

New Covenant Fellowship Non-Budgeted Items

March 2019

	Total	
	Mar 2019	Sep 2018 - Mar 2019 (YTD)
Income		
10100 Deacon's Fund Income	621.44	5,738.40
10102 Deacons Fund Expenditures	-689.44	-5,181.96
Total 10100 Deacon's Fund Income	-\$ 68.00	\$ 556.44
10105 Global Missions Income	3,150.29	9,573.38
10107 Global Missions Expenditures	-490.01	-9,165.01
Total 10105 Global Missions Income	\$ 2,660.28	\$ 408.37
10110 Youth Mission		157.04
10115 Building Fund	90.00	6,626.15
Total Income	\$ 2,682.28	\$ 7,748.00
Gross Profit	\$ 2,682.28	\$ 7,748.00
Expenses		
Total Expenses		
Net Operating Income	\$ 2,682.28	\$ 7,748.00