

49000 · Fund Activity Income

49010 · Pass Thru Mission Income	70,050.78
49106 · General Synod Fd Income	4,999.92
49108 · Global Min. Fd Income	4,334.88
49112 · Christ Homewood	821.06
49118 · Partners In Faith Fd Income	5,534.86
49120 · Retreat Fund Income	3,980.00
49123 · Youth Progrmming Fd Income	19,061.77
49124 · Strengthen Church PWC Income	4,060.16
49140 · CM Descretionary Fund	1,300.00
49150 · Somerset Trust Income	10,991.57
49501 · Capital Improv. Fd Income	327.69
49502 · Executive Housing Income	193.44
49505 · Member In Discernment Fd Incoi	4,231.36
49507 · Kermit Thomas Bequest Income	13,458.65
49508 · Corman/NIN Income	4,451.22
Total 49000 · Fund Activity Income	147,797.36

59000 · Fund Activity Expense

59010 · Pass Thru Mission Expense	70,050.78
59104 · Clark Grant Fund Expense	3,000.00
59108 · Global Ministries Fd Expense	10,330.20
59112 · Christ Homewood	821.06
59118 · Partners In Faith Fd Expense	3,221.03
59120 · Retreat Fund Expense	4,032.44
59123 · Youth Programming Fd Expense	18,640.95
59124 · Strengthen Church PWC Expens	6,502.00
59140 · CM Descretionary	3,055.14
59501 · Capital Improvement Fd Expensi	150.00
59505 · Member In Discernment Fd Expe	8,717.00
59506 · Weber Expenses	2,525.00
59507 · Kermit Thomas Grants	13,465.00
59508 · Corman/NIN Grants	11,250.00
Total 59000 · Fund Activity Expense	155,760.60