

# Penn West Conference

## Fund Activity Report 2019

	<u>Jan - Dec 19</u>
<b>49000 · Fund Activity Income</b>	
49010 · Pass Thru Mission Income	87,482.30
49106 · General Synod Fd Income	8,461.94
49108 · Global Min. Fd Income	5,223.00
49112 · Christ Homewood	288.60
49118 · Partners In Faith Fd Income	185.75
49120 · Retreat Fund Income	6,500.00
49124 · Strengthen Church PWC Income	5,592.71
49140 · CM Descretionary Fund	5,055.71
49505 · Member In Discernment Fd Income	4,107.91
49507 · Kermit Thomas Bequest Income	17,196.95
49508 · Corman/NIN Income	10,135.43
49509 · Killius Bequest	963.90
49510 · Christ Extension Fund	1,302.52
49511 · Retired & Aged Min. Fund	868.35
49512 · Executive Housing Fund	226.24
49513 · Capital Improvement Fund	288.76
49521 · PWC Discernment Process	9,375.00
49522 · Local Disaster Response	88.00
<b>Total 49000 · Fund Activity Income</b>	<u>163,343.07</u>
<b>59000 · Fund Activity Expense</b>	
59010 · Pass Thru Mission Expense	87,482.30
59106 · General Synod Fd Expense	15,154.93
59118 · Partners In Faith Fd Expense	75.00
59120 · Retreat Fund Expense	4,581.75
59124 · Strengthen Church PWC Expense	11,004.00
59140 · CM Descretionary	2,500.00
59505 · Member In Discernment Fd Expens	8,468.00
59506 · Weber Expenses	2,525.00
59507 · Kermit Thomas Grants	17,197.00
59508 · Corman/NIN Grants	13,900.00
59520 · Personal Crisis	1,865.00
59521 · PWC Discernment Process	7,750.11
<b>Total 59000 · Fund Activity Expense</b>	<u>172,503.09</u>