Financial Secretary's Report - May

Description	5/5	5/12	5/19	5/26	Total
GENERAL FUND					
INCOME					
Dispersible Income	2,517.00	1,799.00	2,333.00	819.00	7,468.00
Interest Income				2.52	2.52
Total General Fund	**2,517.00**	**1,799.00**	**2,333.00**	**821.52**	**7,470.52**
BUILDING PROJECTS					
Building Fund	90.00				90.00
Pony Express					
Projects - Organ Replacement	100.00	20.00	200.00		320.00
Sunday School Classrooms					
Kitchen					
TOTAL BUILDING PROJECTS	**190.00**	**20.00**	**200.00**	**0.00**	**410.00**
MEMORIALS					
Memorial Account					
Broman Scholarship					
Anderson Scholarship					
Donna Grahn Scholarship		50.00			50.00
Marv Otto Scholarship					
TOTAL MEMORIALS	**0.00**	**50.00**	**0.00**	**0.00**	**50.00**
TOTAL INCOME	**2,707.00**	**1,869.00**	**2,533.00**	**821.52**	**7,930.52**