Financial Secretary's Report - June

Description	6/2	6/9	6/16	6/23	6/30	Total
GENERAL FUND						
INCOME						
Dispersible Income	3,460.65	1,323.75	25.00	1,877.50	223.00	6,909.90
Interest Income					1.55	1.55
BENEVOLENCE						
Missionary Sponsorship	50.00	50.00				100.00
CHRISTIAN EDUCATION						
Sunday School				52.28		52.28
Total General Fund	**3,510.65**	**1,373.75**	**25.00**	**1,929.78**	**224.55**	**7,063.73**
NON-BUDGETED ITEMS						
Transfer of Funds			2,518.89		1,169.46	3,688.35
Total Non Budgeted Funds	**0.00**	**0.00**	**2,518.89**	**0.00**	**1,169.46**	**3,688.35**
BUILDING PROJECTS						
Building Fund	150.00	110.00		40.00		300.00
Projects - Organ Replacement	130.00	100.00		130.00	15.00	375.00
TOTAL BUILDING PROJECTS	**280.00**	**210.00**	**0.00**	**170.00**	**15.00**	**675.00**
MEMORIALS						
Memorial Account						
Broman Scholarship						
Anderson Scholarship						
Donna Grahn Scholarship						
Marv Otto Scholarship						
TOTAL MEMORIALS	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
TOTAL INCOME	**3,790.65**	**1,583.75**	**2,543.89**	**2,099.78**	**1,409.01**	**11,427.08**