

Financial Secretary's Report - March

Description	3/2	3/9	3/16	3/23	3/30	Total
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GENERAL FUND

INCOME

Dispersible Income	3,047.00	1,146.00	4,102.00	1,459.00	2,236.00	11,990.00
Thrivent		267.00				267.00
Interest Income					0.17	0.17

BENEVOLENCE

Missionary Sponsorship				50.00		50.00
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CHRISTIAN EDUCATION

Sunday School	50.00					50.00
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Total General Fund	3,097.00	1,413.00	4,102.00	1,509.00	2,236.17	12,357.17
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NON-BUDGETED ITEMS

Block Nurse Program			30.00		70.00	100.00
Flowers		20.00				20.00

Total Non Budgeted Funds	0.00	20.00	30.00	0.00	70.00	120.00
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BUILDING PROJECTS

Building Fund	50.00			150.00		200.00
Projects - Organ Replacement	120.00	20.00	100.00	15.00	15.00	270.00
Kitchen				5.00		5.00

TOTAL BUILDING PROJECTS	170.00	20.00	100.00	170.00	15.00	475.00
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MEMORIALS

Memorial Account						
Broman Scholarship						
Anderson Scholarship						
Donna Grahm Scholarship		10.00				10.00
Marv Otto Scholarship						

TOTAL MEMORIALS	0.00	10.00	0.00	0.00	0.00	10.00
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TOTAL INCOME	3,267.00	1,463.00	4,232.00	1,679.00	2,321.17	12,962.17
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