

## Financial Secretary's Report - May

Description	5/1	5/4	5/11	5/18	5/25	Total
-------------	-----	-----	------	------	------	-------

### GENERAL FUND

#### INCOME

Dispersible Income		4,235.00	1,622.00	1,803.10	1,155.00	8,815.10
Thrivent					7.00	7.00
Fund Raiser	920.41					920.41
Interest Income					0.19	0.19

#### BENEVOLENCE

Missionary Sponsorship					25.00	25.00
------------------------	--	--	--	--	-------	-------

#### CHRISTIAN EDUCATION

Sunday School			5.00	19.87		24.87
Youth Fund	400.00					400.00

<b>Total General Fund</b>	<b>1,320.41</b>	<b>4,235.00</b>	<b>1,627.00</b>	<b>1,822.97</b>	<b>1,187.19</b>	<b>10,192.57</b>
---------------------------	-----------------	-----------------	-----------------	-----------------	-----------------	------------------

### NON-BUDGETED ITEMS

Summer Camps	61.28					61.28
Flowers	469.00					469.00

<b>Total Non Budgeted Funds</b>	<b>530.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530.28</b>
---------------------------------	---------------	-------------	-------------	-------------	-------------	---------------

### BUILDING PROJECTS

Building Fund		50.00				50.00
Projects - Organ Replacement		15.00	15.00		10.00	40.00

<b>TOTAL BUILDING PROJECTS</b>	<b>0.00</b>	<b>65.00</b>	<b>15.00</b>	<b>0.00</b>	<b>10.00</b>	<b>90.00</b>
--------------------------------	-------------	--------------	--------------	-------------	--------------	--------------

### MEMORIALS

Memorial Account						
Broman Scholarship						
Anderson Scholarship						
Donna Grahn Scholarship						
Marv Otto Scholarship						

<b>TOTAL MEMORIALS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
------------------------	-------------	-------------	-------------	-------------	-------------	--

<b>TOTAL INCOME</b>	<b>1,850.69</b>	<b>4,300.00</b>	<b>1,642.00</b>	<b>1,822.97</b>	<b>1,197.19</b>	<b>10,812.85</b>
---------------------	-----------------	-----------------	-----------------	-----------------	-----------------	------------------