

Community Mennonite Church of Lancaster
Lancaster, PA 17603

For the fiscal ending August 31, 2022

Income

Interest	65.00	
Offering	479,091.00	
Rent	5,977.00	
Youth Fund Gain	-41,587.00	
Grant Street Building Fund	77,080.00	
MOOS Project	9,903.00	
Senior Youth	4,036.00	
Special functions	76,040.00	
Total Income		610,605.00

Expenses

Outreach	61,269.00	
CMCL Community	17,358.00	
Christian Education	7,668.00	
Facilities	112,867.00	
Personnel	278,642.00	
Youth Disbursements	9,030.00	
Grant Street Building Project	29,875.00	
MOOS Project	12,920.00	
Senior Youth Exp	3,400.00	
Special Function Exp	47,823.00	
Total Exp		580,852.00

Gain/(loss) 29,753.00