Community Mennonite Church of Lancaster
Lancaster, PA 17603

For the fiscal ending August 31, 2026

Income			
	Interest	3,948.92	
	My Neighbors Income	1,190.75	
	Offering	548,341.61	
	Rent	13,017.80	
	Youth Fund Gain	15,500.00	
	MOOS Project	9,660.68	
	Senior Youth	14,710.74	
	Special functions	39,008.48	
	Total Income		645,378.98
Expenses			
	Outreach	66,509.42	
	CMCL Community	18,862.54	
	Christian Education	13,733.78	
	Facilities	155,046.61	
	Personnel	322,683.18	
	Youth Disbursements	16,415.00	
	MOOS Project	15,018.05	
	Senior Youth Exp	10,032.20	
	Special Function Exp	60,590.52	
	Total Exp		678,891.30
Gain/(loss)			(33,512.32)