Non-budget: As of August 31, 2026

	Beginning Balance 9/1/2025	Income	Expense	Ending Balance
Capital Improvements	30,803.85		30,803.85	0.00
Funeral Meal Fund	54.18	3,576.92	1,902.17	1,728.93
Junior Youth	242.64			242.64
Lilly Endowment	1,098.24		1,098.24	0.00
LMS Partnership	3,068.72	15,760.00	14,000.00	4,828.72
Memorial Garden	522.33	500.00	36.00	986.33
Menno Men	1,283.32	180.56	110.00	1,353.88
Menno Women	-833.27	2,310.00	1090.26	386.47
MOOS	6,186.73	9,660.68	15,018.05	829.36
Rental Support Expense	0.00	15,356.00	10,800.00	4,556.00
Refugee Support	735.35	1325.00	250.00	1,810.35
Senior Youth Fund	1,648.56	14,710.74	10,032.20	6,327.10
Sharing Fund	3,163.00		500.00	2,663.00
Shawl Fund	392.81			392.81
SS Offering	0.00			0.00
YAEF	-4,480.00	15,500.00	16,415.00	-5,395.00
Designated Total	43,886.46	78,879.90	102,055.77	20,710.59