

Community Mennonite Church of Lancaster
Lancaster, PA 17603

For the fiscal ending August 31, 2018

Income

Interest	0.00	
Offering	454,861.44	
Rent	14,453.00	
Youth Fund Gain	-12,130.12	
Grant Street Building Fund	0.00	
MOOS Project	14,502.30	
Senior Youth	5,678.00	
Special functions	50,781.83	
Total Income		528,146.45

Expenses

Outreach	51,069.24	
CMCL Community	25,391.87	
Christian Education	6,601.37	
Facilities	139,343.37	
Personnel	180,172.85	
Youth Disbursements	9,207.85	
Grant Street Building Project	0.00	
MOOS Project	16,771.63	
Senior Youth Exp	1,338.66	
Special Function Exp	50,753.46	
Total Exp		480,650.30

Gain/(loss) for Year ending Aug 31,2014 47,496.15

Beginning Equity	305,885.80	
Gain for the Year	47,496.15	
Ending Equity	353,381.95	\$0.00