

Non-Budget: January 31, 2019

	Beginning Balance	Income	Expense	Ending Balance
C&Y Department	0.00			0.00
MOOS	3,749.90	7,610.45	8,246.17	3,114.18
Care Fund	(261.55)	0.00	0.00	(261.55)
Creation Care	1,539.21	0.00	0.00	1,539.21
Menno Men	564.15	0.00	0.00	564.15
Menno Women	596.64	0.00	0.00	596.64
Funeral Meal Fund	1,063.23	0.00	0.00	1,063.23
Refugee Support	1,409.32	250.00	547.50	1,111.82
Senior Youth Fund	13,205.51	9,128.00	1,519.17	20,814.34
Shawl Fund	392.81			392.81
SS Offering	413.12	0.00	0.00	413.12
Peace School Offering				0.00
Piano	0.00	950.00	884.00	66.00
YAEF	-8,232.56	12,700.00	4,715.00	-247.56
Designated Total	14,439.78	30,638.45	15,911.84	29,166.39