

Community Mennonite Church of Lancaster  
Lancaster, PA 17603

For the fiscal ending August 31, 2019

Income

Interest	0.00	
Offering	468,312.61	
Rent	16,114.00	
Youth Fund Gain	-48,661.24	
Grant Street Building Fund	0.00	
MOOS Project	18,021.84	
Senior Youth	16,126.00	
Special functions	43,367.66	
Total Income		513,280.87

Expenses

Outreach	48,731.11	
CMCL Community	27,940.84	
Christian Education	5,891.44	
Facilities	156,191.23	
Personnel	262,985.16	
Youth Disbursements	9,315.00	
Grant Street Building Project	0.00	
MOOS Project	18,923.22	
Senior Youth Exp	24,280.95	
Special Function Exp	19,335.91	
Total Exp		573,594.86

Gain/(loss) for Year ending Aug 31,2014 (60,313.99)

Beginning Equity	353,381.95	
Gain for the Year	-60,313.99	
Ending Equity	293,067.96	\$0.00