

## Non-budget: September 30, 2019

	Beginning Balance	Income	Expense	Ending Balance
C&Y Department	0.00			0.00
MOOS	2,848.52	20.00		2,868.52
Care Fund	(261.55)			(261.55)
Creation Care	1,672.73			1,672.73
Junior Youth	270.00			270.00
LMS Partnership	500.00			500.00
Memorial Garden	1,067.86	700.00	1,288.53	479.33
Menno Men	564.15			564.15
Menno Women	406.56			406.56
New Hymnals	1,875.00	50.00		1,925.00
Funeral Meal Fund	550.91			550.91
Refugee Support	14.21			14.21
Senior Youth Fund	5,050.56	635.00		5,685.56
Shawl Fund	392.81			392.81
SS Offering	0.00			0.00
Peace School Offering				0.00
Piano	-4.00			-4.00
YAEF	5,152.44		4,370.00	782.44
Designated Total	20,100.20	1,405.00	5,658.53	15,846.67