

Community Mennonite Church of Lancaster
Lancaster, PA 17603

For the fiscal ending August 31, 2021

Income

Interest	0.00	
Offering	517,945.29	
Rent	5,670.00	
Youth Fund Gain	38,010.76	
Grant Street Building Fund	179,685.00	
MOOS Project	1,750.00	
Senior Youth	850.00	
Special functions	59,889.19	
Total Income		803,800.24

Expenses

Outreach	52,332.02	
CMCL Community	20,146.57	
Christian Education	7,796.85	
Facilities	117,109.34	
Personnel	265,161.03	
Youth Disbursements	8,360.00	
Grant Street Building Project	25,251.86	
MOOS Project	202.93	
Senior Youth Exp	1,604.59	
Special Function Exp	41,934.87	
Total Exp		539,900.06

Gain/(loss) for Year ending Aug 31, 2014	263,900.18	
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Beginning Equity	391,757.05	
Gain for the Year	263,900.18	
Grant Street Loan	-40,000.00	
Ending Equity	615,657.23	\$0.00