Community Mennonite Church of Lancaster Lancaster, PA 17603

For the fiscal ending August 31, 2024

	n	^	$\overline{}$	m	Δ
ı	11	u	u	111	ᆫ

Interest	943.00
My Neighbors Income	1,228.00
Offering	486,069.00
Rent	13,709.00
Youth Fund Gain	11,571.00
Grant Street Building Fund	48,746.00
MOOS Project	17,185.00
Senior Youth	8,239.00
Special functions	25,914.00

Total Income 613,604.00

Expenses

Outreach	56,853.00
CMCL Community	17,865.00
Christian Education	9,520.00
Facilities	143,726.00
Personnel	325,536.00
Youth Disbursements	12,000.00
Grant Street Building Project	154,330.00
MOOS Project	14,143.00
Senior Youth Exp	10,563.00
Special Function Exp	21,518.00

Total Exp 766,054.00

Gain/(loss) (152,450.00)