

UMC
Profit & Loss by Class

September 2018 through August 2019

Cash Basis

Main financial table with columns: ACM, Elder'sDis..., Library, Total Des..., Ghana-Bot..., Ghana - G..., Houseof C..., MCC, MYF, Pastors Gift, The Menn..., Walnut Cr..., Unclassified, TOTAL. Rows include Ordinary Income/Expense, Expense (Administration, Building and grounds, Church wide ministry, Home Ministry, Payroll Expenses*OE, Restricted Contributions Expend), and Net Ordinary Income.

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	ACM	Elder'sDis... (Designate...	library (Designate...	Total Desi...	Ghana-Bot...	Ghana - G...	Houseof C...	MCC	MYF	Pastors Gift	The Menn...	Walnut Cr...	Unclassified	TOTAL
Other Expense														
Transfer-Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.20	155.20
The Mennonite	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.00	0.00	0.00	296.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.00	0.00	155.20	451.20
Net Other Income	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-45,000.00	0.00
Net Income	-15,031.56	0.00	100.00	100.00	0.00	0.00	0.00	-349.56	102.00	0.00	0.00	0.00	-18,963.47	-34,142.59