

# Funds Received in 2017 - All Sources (data from Icon Systems)

01/01/2017 to 12/31/2017

## Contributions received in 2017

Altar flowers	\$200.00
Anniversary Fund	\$5,853.57
Apple Harvest Festival	\$6,595.00
Ash Wednesday	\$408.00
Christmas	\$1,090.00
Church Fair	\$7,050.18
Designated misc	\$1,665.00
Easter	\$1,306.29
Envelopes	\$115,483.05
Fastnacht	\$447.28
Geraniums	\$145.00
Good Friday	\$209.68
Lenten Envelopes	\$1,261.00
Lilies	\$420.00
Maundy Thursday	\$353.00
Memorials	\$45.00
Memorials transfers	\$4,589.50
Pastor s Discretionary Fund	\$630.93
Plate Offering	\$2,145.00
Poinsettias	\$390.00
Refunds and Reimbursements	\$803.33
Reimb of expense	\$275.00
Rental AA	\$1,897.00
Rental Church Hall Other	\$3,110.00
Scholarship	\$100.00
Sunday School Camp	\$78.25
Thanksgiving	\$258.00
Thrivent	\$498.00
VBS	\$500.00
World Hunger Appeal	\$272.65
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	\$158,079.71

## Transfers from Special Funds

Reserves Apple Harvest	\$3,000.00
Reserves Church Fair	\$5,000.00
Reserves Golf Tournament	\$6,610.50
Reserves Holiday Envelopes	\$11,500.00
Reserves Parsonage	\$10,000.00
Reserves Wednesday Services	\$187.17
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	\$36,297.67

## All Income

<b>\$194,377.38</b>
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