Community Congregational Church

Monthly Financial Secretary Report

Month of: April

Pledge $631.00 VANCO $1882.37

Loose $27.25

Blue Box $71.35

Can Do $

Other $20.00\* Church Mutual Refund

Special Envelopes

Building $42.00 \* Special Accounts

Deacons $84.00 \* Memorial $\*

Endowment $20.00\*

Per Capita $ YTD: $

Initial $

BUILDING USE:

AA $ \*\*

CCV $

OTHER $

Parsonage $800.00\*\* (Donation)

$147.00 (Utilities)

Total Money for Operating: $3432.97

Total Money for Other Accts: $146.00 **\***

**\*money for other accounts is done by transfer at the end of the month**

Total Money for Month of APRIL $3578.97

Submitted by

Cindy Miller, Financial Secretary