Community Congregational Church

Monthly Financial Secretary Report

Month of: June

Pledge $2762.00 VANCO $1592.65

Loose $72.00

Blue Box $71.55

Can Do $

Other $

Special Envelopes

Building $96.50\* Special Accounts

Deacons $118.00\* Memorial $

Endowment $103.00\*

Per Capita $ YTD: $19.00

Initial $

BUILDING USE:

AA $50.00\*\*

CCV $

Parsonage $800.00 \*\* (Donation)

$150.00 (Utilities)

Total Money for Operating: $5180.70

Total Money for Other Accts: $317.50**\***

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

Total Money for Month of JUNE $5498.20

Submitted by

Cindy Miller, Financial Secretary