Community Congregational Church

Monthly Financial Secretary Report

Month of: July

Pledge $1339.50 VANCO $1644.70

Loose $9.00

Blue Box $87.80

Can Do $

Other $

Special Envelopes

Building $41.50\* Special Accounts

Deacons $35.00\* Memorial $

Endowment $166.00\*

Per Capita $ YTD: $19.00

Initial $

BUILDING USE:

AA $\*\*

CCV $

OTHER $100.00\*\* (Joanna Morrill Balance Core, fellowship hall rental)

Parsonage $800.00 \*\* (Donation)

$125.00 (Utilities)

Total Money for Operating: $3863.50

Total Money for Other Accts: $242.50**\***

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

Total Money for Month of JULY $4106.00

Submitted by

Cindy Miller, Financial Secretary