0021 · EOC UMC 0023 · Local Churches 0024 · Individual Contributions 0025 · UCM Board & Endow. Bd Contributions 0025a Board Pledges for Director of Advancement 0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion 0210 · Program Support	\$36,000.00 \$4,500.00 \$10,000.00 \$10,000.00 \$11,500.00 \$6,500.00 \$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00 \$112,360.00
0024 · Individual Contributions 0025 · UCM Board & Endow. Bd Contributions 0025a Board Pledges for Director of Advancement 0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$10,000.00 \$10,000.00 \$11,500.00 \$6,500.00 \$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00
0025 · UCM Board & Endow. Bd Contributions 0025a Board Pledges for Director of Advancement 0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$10,000.00 \$11,500.00 \$6,500.00 \$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00
0025a Board Pledges for Director of Advancement 0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$11,500.00 \$6,500.00 \$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00
0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$6,500.00 \$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00
0028 · Czech Interest (Intern) 0028a Czech (Director of Advancement) 0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$15,000.00 \$13,560.00 \$3,300.00 \$2,000.00
0033 · Endowment Fund 0034 · Grants 0035 Jake's Fund Social Justice Intern  0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$13,560.00 \$3,300.00 \$2,000.00
0034 · Grants  0035 Jake's Fund Social Justice Intern  0100 · Personnel  0111 · Director Salary  0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$3,300.00 \$2,000.00
0035 Jake's Fund Social Justice Intern  0100 · Personnel  0111 · Director Salary  0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$2,000.00
0100 · Personnel 0111 · Director Salary 0112 · Director Housing 0113 · Director Pension 0115 · Associate Minister 0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	
0111 · Director Salary  0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$112,360.00
0111 · Director Salary  0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	
0111 · Director Salary  0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	
0112 · Director Housing  0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$6,900.00
0113 · Director Pension  0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$20,500.00
0115 · Associate Minister  0117 Director of Advancement  0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$11,010.00
0117 Director of Advancement 0121 · Office Manager 0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$16,318.00
0121 · Office Manager  0131 · Czech Intern/Social Justice Intern  0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$17,628.00
0131 · Czech Intern/Social Justice Intern 0135 · C&S Payroll Fees 0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$13,514.00
0135 · C&S Payroll Fees  0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$7,800.00
0140 · Witholdings/Taxes/Workers Comp  Total 0100 · Personnel  0200 · Office & Promotion 0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$650.00
Total 0100 · Personnel  0200 · Office & Promotion  0201 · Office Supplies  0202 · Postage  0203 · Telephone  0208 · Promotion	\$5,000.00
0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	\$99,320.00
0201 · Office Supplies 0202 · Postage 0203 · Telephone 0208 · Promotion	
0202 · Postage 0203 · Telephone 0208 · Promotion	\$1,400.00
0203 · Telephone 0208 · Promotion	\$1,040.00
0208 · Promotion	\$900.00
	\$3,000.00
	\$2,000.00
0211: Student Programs	\$1,000.00
0212 · Insurance	\$1,200.00
0217 Advancement Expenses	
Total 0200 · Office & Promotion	\$2,500.00