Stewardship/Finance Report (unaudited) Fiscal Year Jan. 1, 2020-May 31, 2020	
INCOME	<u>Actual</u>
Pledge Income	\$85,940
Non-pledge Income	\$28,461
Grant Income	\$7,500
Food Pantry	\$16,932
Other Special Ministries	\$18,412
Endowment, Sprowls Trust, Pollock	\$241,316
Rental and Food Service Income	\$5,630
Other Income	-\$1,705
TOTAL	\$402,486
<u>EXPENSES</u>	
Personnel	\$185,248
Admin and Mktg	\$20,152
Membership Board	\$913
Governing Board	\$40
Food Pantry	\$15,936
Other Special Ministries	\$29,577
Congregational Care	\$3,455
Music	\$10,408
Fellowship Team	\$50
Christian Education	\$2,950
Development Team	\$0
Food Service Expense	\$6,402
Property Expense	\$142,773
TOTAL	\$417,904
Net Income/Loss	-\$15,418