

Funds Report

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
1000	Tithes & Offerings	26,108.98
1210	Children's Ministry	150.00
1211	Youth Ministry	537.44
1213	Missions	85.00
1310	Staff Salaries Fund	100.00
1336	Security-Campus	400.00
2005	Spirit Singers	47.44
3000	Midweek Community Dinner	107.00
4000	Assistance Fund	392.38
6202	Parsonage Fund Income	1,106.75
7000	Mobile Meals	132.20
7004	TEFAP-SMUMC Food Pantry	41.10
9120	Building Use Income	50.00
9998	US Cellular Cell Tower Income	958.05
	Grand Total	30,216.34