

**Funds Report**

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
1000	Tithes & Offerings	28,248.10
1210	Children's Ministry	345.00
1211	Youth Ministry	252.76
1213	Missions	1,600.00
1228	Young Adult Class	253.45
1310	Staff Salaries Fund	100.00
1336	Security-Campus	400.00
2005	Spirit Singers	50.00
3000	Midweek Community Dinner	117.00
4000	Assistance Fund	237.00
6202	Parsonage Fund Income	1,119.13
7000	Mobile Meals	282.20
7004	TEFAP-SMUMC Food Pantry	20.55
9998	US Cellular Cell Tower Income	958.05
	<b>Grand Total</b>	<b>33,983.24</b>