

Funds Report

06/12/2026 12:07 PM

Posted Contributions For Period: 04/01/2026 to 04/30/2026

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Fund	Description	Amount
1000	Tithes & Offerings	27,702.27
1209	Nursery	1,245.32
1210	Children's Ministry	150.00
1211	Youth Ministry	150.00
1214	Family Camp Scholarship	368.00
1228	Young Adult Class	51.38
1310	Staff Salaries Fund	100.00
1336	Security-Campus	500.00
1337	Lawn Care	600.00
2005	Spirit Singers	50.00
3000	Midweek Community Dinner	65.00
4000	Assistance Fund	365.10
6202	Parsonage Fund Income	1,066.92
7004	TEFAP-SMUMC Food Pantry	20.55
9111	Family Camp	4,204.23
	Family Camp	506.00
9113	Maundy Thursday	125.00
9115	Pass Through Funds	50.00
9997	Verizon Cell Tower Income	11,906.75
	Grand Total	48,720.52