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**Good Shepherd United Methodist Church of the North**  
**Mission Giving**  
 January through March 2017

04/07/17

Accrual Basis

	Jan - Mar 17	Jan - Mar 16	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
407 · Mission Donations			
407.1 · Spotlight	240	796	-556
408.3 · Santa Bear Donations	0	80	-80
408.4 · Community Dinner Donations	411	183	228
426.1 · Food Pantry	20	0	20
407 · Mission Donations - Other	2,005	0	2,005
<b>Total 407 · Mission Donations</b>	<b>2,677</b>	<b>1,059</b>	<b>1,618</b>
407.2 · Missionary Sponsorship	0	330	-330
425 · Pastor's Discretionary Fund	40	0	40
<b>Total Income</b>	<b>2,717</b>	<b>1,389</b>	<b>1,328</b>
<b>Gross Profit</b>	<b>2,717</b>	<b>1,389</b>	<b>1,328</b>
<b>Expense</b>			
500 · Pastor, Pastor Relations			
507 · Pastor's Discretionary Expenses	233	740	-507
<b>Total 500 · Pastor, Pastor Relations</b>	<b>233</b>	<b>740</b>	<b>-507</b>
640 · Apportionments/Missions - DAC			
646.1 · Spotlight - DAC	308	708	-400
640.1 · Missionary Sponsorship	375	369	6
<b>Total 640 · Apportionments/Missions - DAC</b>	<b>683</b>	<b>1,077</b>	<b>-394</b>
648 · Missions - Non D.A.C.			
648.4 · Community Dinners	481	542	-61
648.5 · Personal Care Closet	212	174	38
648.6 · Baby Pantry	209	123	86
648 · Missions - Non D.A.C. - Other	1,200	0	1,200
<b>Total 648 · Missions - Non D.A.C.</b>	<b>2,102</b>	<b>839</b>	<b>1,263</b>
<b>Total Expense</b>	<b>3,017</b>	<b>2,656</b>	<b>362</b>
<b>Net Ordinary Income</b>	<b>-301</b>	<b>-1,267</b>	<b>966</b>
<b>Net Income</b>	<b>-301</b>	<b>-1,267</b>	<b>966</b>

9:11 AM

04/07/17

Accrual Basis

**Good Shepherd United Methodist Church of the North**  
**Other Non-DAC Missions - Current Year**  
January through March 2017

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<u>Date</u>	<u>Memo</u>	<u>Amount</u>
<b>648 - Missions - Non D.A.C.</b>		
01/23/2017	Food Truck	300.00
02/15/2017	Food Truck - GSUMC & Congregational Church	480.00
03/22/2017	Food Truck	400.00
03/31/2017	Food Donation	20.00
Total 648 - Missions - Non D.A.C.		1,200.00
<b>TOTAL</b>		<b>1,200.00</b>