

Good Shepherd United Methodist Church of the North
DAC Mission Giving Detail YTD
 January through September 2016

09/28/16

Accrual Basis

Date	Name	Class	Amount
#1010 Common Budget			
01/15/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
02/27/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
03/28/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
04/26/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
05/26/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
06/30/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
07/31/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
08/29/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
09/27/2016	Detroit Annual Conf...	#1010 Common Budget	2,767.20
Total #1010 Common Budget			24,904.80
#1020 Christian Education			
01/15/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
02/27/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
03/28/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
04/26/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
05/26/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
06/30/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
07/31/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
08/29/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
09/27/2016	Detroit Annual Conf...	#1020 Christian Education	4.40
Total #1020 Christian Education			39.60
#1021 Youth Service			
01/15/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
02/27/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
03/28/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
04/26/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
05/26/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
06/30/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
07/31/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
08/29/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
09/27/2016	Detroit Annual Conf...	#1021 Youth Service	6.50
Total #1021 Youth Service			58.50
#1150 Baldwin Ave Church			
01/15/2016	Detroit Annual Conf...	#1150 Baldwin Ave Church	22.50
09/27/2016	Detroit Annual Conf...	#1150 Baldwin Ave Church	176.50
Total #1150 Baldwin Ave Church			199.00
#3020811 Water for Life			
01/15/2016	Detroit Annual Conf...	#3020811 Water for Life	22.50
Total #3020811 Water for Life			22.50

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Date	Name	Class	Amount
#333615 Anti Human Trafficking			
01/15/2016	Detroit Annual Conf...	#333615 Anti Human Trafficking	22.50
Total #333615 Anti Human Trafficking			22.50
#773726 Red Bird Mission			
01/15/2016	Detroit Annual Conf...	#773726 Red Bird Mission	22.50
05/26/2016	Detroit Annual Conf...	#773726 Red Bird Mission	118.50
07/31/2016	Detroit Annual Conf...	#773726 Red Bird Mission	25.00
Total #773726 Red Bird Mission			166.00
#801600 - Society of St. Andrew			
03/28/2016	Detroit Annual Conf...	#801600 - Society of St. Andrew	342.55
06/30/2016	Detroit Annual Conf...	#801600 - Society of St. Andrew	492.70
08/29/2016	Detroit Annual Conf...	#801600 - Society of St. Andrew	289.15
Total #801600 - Society of St. Andrew			1,124.40
#982022 Mary Gladstone			
01/15/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
02/27/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
03/28/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
04/26/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
05/26/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
06/30/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
07/31/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
08/29/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
09/27/2016	Detroit Annual Conf...	#982022 Mary Gladstone	123.00
Total #982022 Mary Gladstone			1,107.00
#982418 Heifer International			
06/30/2016	Detroit Annual Conf...	#982418 Heifer International	393.00
Total #982418 Heifer International			393.00
#982810 Blankets+Program			
01/15/2016	Detroit Annual Conf...	#982810 Blankets+Program	22.50
Total #982810 Blankets+Program			22.50
Great Hour of Sharing			
03/28/2016	Detroit Annual Conf...	Great Hour of Sharing	189.00
Total Great Hour of Sharing			189.00
Human Relations 1713			
03/28/2016	Detroit Annual Conf...	Human Relations 1713	64.00
Total Human Relations 1713			64.00

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<u>Date</u>	<u>Name</u>	<u>Class</u>	<u>Amount</u>
Native Americans			
04/26/2016	Detroit Annual Conf...	Native Americans	16.00
Total Native Americans			16.00
Unclassified			
05/24/2016	Saginaw Bay Distric...		852.00
05/24/2016	Saginaw Bay Distric...		593.50
Total unclassified			1,445.50
TOTAL			29,774.30