

Statement of Activities for Period 6 - June
 St. Luke's United Methodist Church
 Fiscal Year Beginning 1/1/2017

	<u>Jun-17</u>	<u>May-17</u>	<u>June 2017 YTD</u>
Department Name: 770 Commit Receipts			
COMMIT INCOME			
77015 Commit Campaign receipts	\$35,916.26	(\$9,261.23)	\$335,504.63
77025 Commit-EWG	\$0.00	\$130.00	\$930.00
77030 Commit-Campus Improvement	\$0.00	\$0.00	\$0.00
TOTAL COMMIT INCOME	\$35,916.26	(\$9,131.23)	\$336,434.63

Department Name: 780 Commit Expenses			
COMMIT OVER/UNDER			
COMMIT EXPENSES			
78010 Community Transformation	\$32,407.97	\$68,896.85	\$177,330.93
78030 Commit Campaign expenses	\$216,845.51	\$464,329.03	\$2,360,665.19
TOTAL COMMIT EXPENSES	\$249,253.48	\$533,225.88	\$2,537,996.12
TOTAL COMMIT OVER/UNDER	(\$213,337.22)	(\$542,357.11)	(\$2,201,561.49)