

Christ Episcopal Church
Outreach Funds Report for period ending June 30, 2017

Fund Name	2016 YTD Income	2016 ending balance forward to 2017	2017 YTD Income	2017 YTD Expenses	Current Balance
All Saints Scholarships	3,919	2,059	300	0	2,359
Bishop's Discretionary	0	0	959	959	0
Episcopal Campus Ministry (ECM) Mission Trip	0	0	100	0	100
Episcopal Youth Community (EYC) Mission Trip	959	60	1,116	1,139	37
Heifer Project	670	0	0	0	0
Help Ministry	10,519	1,573	5,859	5,100	2,332
Hotel Inc	2,960	0	1,410	1,110	300
Living Waters for the World Mission Trip	3,428	791	13,619	3,074	11,335
Meals, Inc	250	0	323	323	0
Other Designated Outreach	0	0	25	25	0
Room in the Inn	115	266	110	411	(34)
Wednesday Community Lunch	2,811	3,190	1,650	1,810	3,030
Wednesday Community Lunch	YTD (through June 30, 2017) - 1,179 total persons served - 20 helpers average per week				
Yoga	1,062	532	647	400	779
TOTAL	26,693	8,471	26,118	14,351	20,238