

**Christ Episcopal Church**  
**Outreach Funds Report for period ending July 31, 2017**

<b>Fund Name</b>	<b>2016 YTD Income</b>	<b>2017 Beginning Balance</b>	<b>2017 YTD Income</b>	<b>2017 YTD Expense</b>	<b>2017 Current Balance</b>
All Saints Scholarships	3,919.00	2,058.86	2,152.28	1,254.00	<b>2,957.14</b>
Bishop's Discretionary	0.00	0.00	959.00	959.00	<b>0.00</b>
Churches United in Christ Help Ministry	10,519.00	1,573.05	6,470.00	5,900.00	<b>2,143.05</b>
Diocese of Jerusalem Good Friday Offering	0.00	0.00	25.00	25.00	<b>0.00</b>
Episcopal Campus Ministry (ECM) Mission Trip	0.00	0.00	100.00	0.00	<b>100.00</b>
Episcopal Youth Community (EYC) Mission Trip	959.00	60.00	1,116.00	1,138.81	<b>37.19</b>
Heifer Project	670.00	0.00	0.00	0.00	<b>0.00</b>
Hotel Inc	2,960.00	0.00	1,710.00	1,710.00	<b>0.00</b>
Living Waters for the World Mission Trip	3,428.00	791.01	15,094.21	3,234.10	<b>12,651.12</b>
Meals, Inc	250.00	0.00	323.00	323.00	<b>0.00</b>
Room in the Inn	115.00	266.34	114.00	410.64	<b>(30.30)</b>
Wednesday Community Lunch	2,811.00	3,189.83	1,865.00	2,005.13	<b>3,049.70</b>
Wednesday Community Lunch	YTD - 1,399 total persons served - 23 helpers average per week				
Yoga	1,062.00	531.65	825.00	400.00	<b>956.65</b>
<b>TOTAL</b>	<b>26,693.00</b>	<b>8,470.74</b>	<b>30,753.49</b>	<b>17,359.68</b>	<b>21,864.55</b>

Rector Discretionary			5,437.75		
Associate Rector Discretionary			611.00		
Deacon Discretionary			1,880.90		
<b>TOTAL</b>			<b>7,929.65</b>		

<b>TOTAL OUTREACH INCOME</b>			<b>38,683.14</b>		
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