

ATTENDANCE and OFFERING

<u>Date</u>	Church		S.S.		Building & ding &
	<u>Att.</u>	<u>Offering Repair</u>	<u>Att.</u>	<u>Offering</u>	
March 22	75	977.00	20	14.00	10.00
March 29	85	1417.00	16	11.37	20.00 Baskets 20.00 Organ
April 5	97	2466.00		6.00	1.00 Initial
					20.00 Baskets
					10.00
April 12	125	1481.00		140.00	Hall Rental 10.00

GENERAL FUND

Balance as of March 1, 2009	4,201.43
Add Receipts	+ 8,197.12
	12,398.55
Less Disbursements	-10,418.05
Balance as of March 31, 2009	1,980.50

BUILDING FUND

Balance as of March 1, 2009	408.53
Add Receipts	+ 20.00
	428.53
Less Disbursements	- 253.99
Balance as of March 31, 2009	174.54

Envelope & General Offering received as of 4/12/09	\$ 24,771.00
Other Income	—
<u>2,382.17</u>	
Total	\$ 27,153.17
2009 Budget	\$ 101,370.00
Less received income	- 27,153.17
	-
74,216.83	