

Gold Hill Evangelical Church
Summary of Dedicated Funds and Special Offerings 2019

Dedicated Funds

	Building/ Maint. Fund	Stephen Ministry	Thrivent Choice	Camper- ships	Trust Fund	Funeral Fund	Quilters Fund	other	Total
Beginning balance 1/1/19	15391	17273	7196	1447	120	1724	1944	4200	\$49,295
Total receipts	5790	0	1028	35	2140	0	420	1895	11308
total disbursements	19282	707	2000	1482	2260	1724	905	600	28960
Net gain (loss)	-13492	-707	-972	-1447	-120	-1724	-485	1295	-17652
Ending balance 12/31/19	1899	16566	6224	0	0	0	1459	5495	\$31,643

Special Offerings

	Lutefisk Dinner	Second Offerings	Easter Breakfast	Souper Bowl of Caring	Butte Food Bank	Sack Lunches	Other	Total
Beginning balance 1/1/19	4822	0	774	1	0	216	473	\$6,286
Total receipts	2306	1112	618	0	15	0	605	4656
total disbursements	1740	1112	194	0	0	216	733	3995
Net gain (loss)	566	0	424	0	15	-216	-128	661
Ending balance 12/31/19	5388	0	1190	1	15	0	345	\$6,947