

Crown of Life Lutheran Church

2019 2nd Quarter Income Summary

Monthly Budget 12,428.75

Date	Envelopes	Plate	Total Reg.	Other	Total Deposit
7-Apr-19	2,282.04	28.07	2,310.11	0.00	2,310.11
14-Apr-19	1,842.31	134.52	1,976.83	100.00	2,076.83
19-Apr-19	44.35	21.00	65.35	0.00	65.35
21-Apr-19	1,526.31	1,202.80	2,729.11	0.00	2,729.11
28-Apr-19	2,696.33	0.26	2,696.59	0.00	2,696.59
Apr Total	8,391.34	1,386.65	9,777.99	100.00	9,877.99

Versus Budget (2,650.76)

5-May-19	2,750.86	61.80	2,812.66	0.00	2,812.66
12-May-19	626.92	16.00	642.92	0.00	642.92
19-May-19	1,251.31	211.00	1,462.31	100.00	1,562.31
26-May-19	3,042.75	288.32	3,331.07	310.00	3,641.07
May Total	7,671.84	577.12	8,248.96	410.00	8,658.96

Versus Budget (4,179.79)

2-Jun-19	991.20	28.03	1,019.23	10.00	1,029.23
9-Jun-19	1,908.77	7.01	1,915.78	0.00	1,915.78
16-Jun-19	986.76	210.00	1,196.76	0.00	1,196.76
23-Jun-19	541.05	187.00	728.05	0.00	728.05
30-Jun-19	397.57	172.00	569.57	77.88	647.45
June Total	4,825.35	604.04	5,429.39	87.88	5,517.27

Versus Budget (6,999.36)

YTD Regular Offering 50,196.53

Versus Budget (24,375.97)

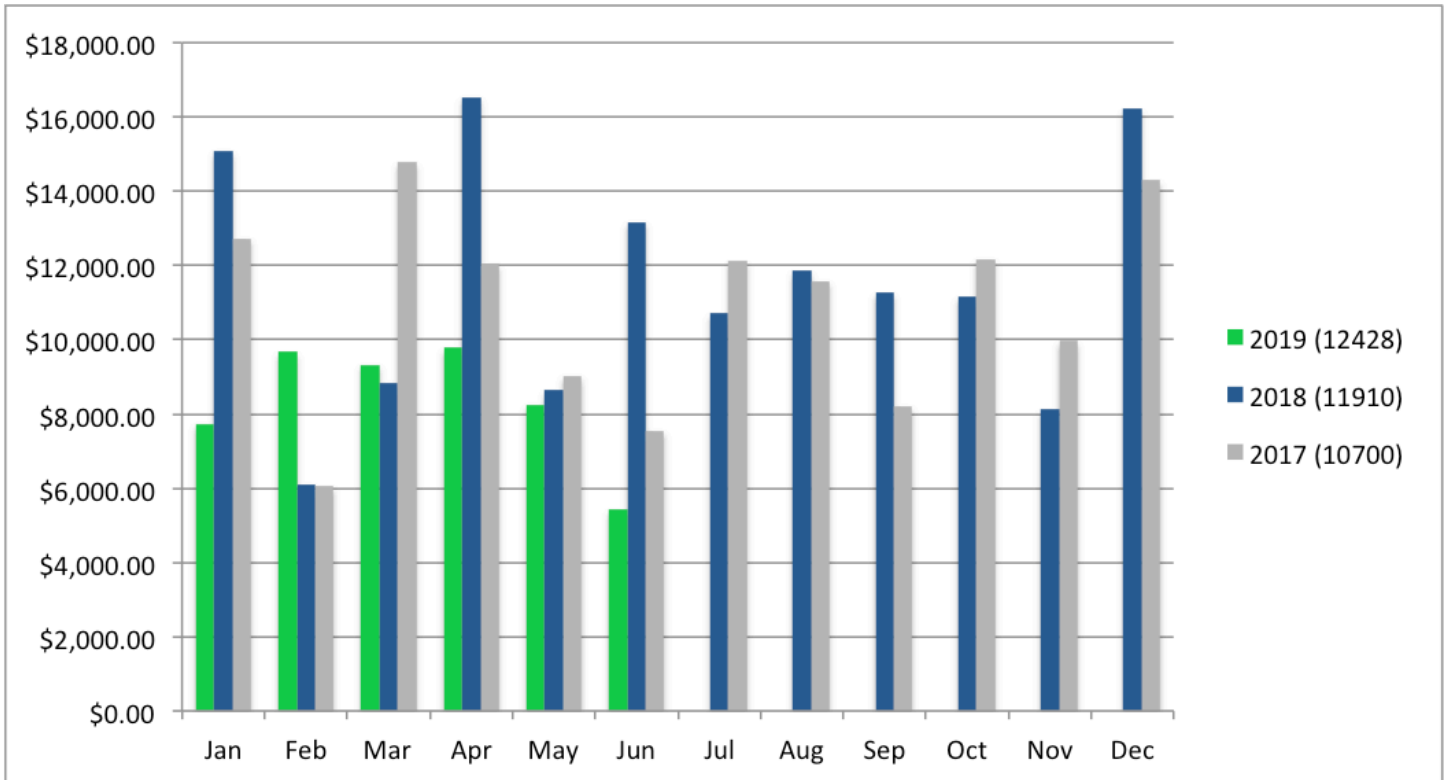
YTD Offering 61,611.03

2019 Budget 149,145.00

Notes:

1. End of 2nd quarter regular offering was 50,196.53. This is envelopes and plate.
2. \$100 received for Hmong outreach in Vietnam.
3. \$410 received for the Crawfish Boil.
4. \$77.88 received as a NPH refund on our Forward In Christ subscription.

2019 Regular Offering: Envelopes + Plate



Respectfully submitted,

Lee McKinney

Financial Secretary