

GREAT LAKES-GULF PRESBYTERY

1/1/2020 Through 12/31/2020

<u>INCOME</u>		2020 Actual
100 - Assessments		
101	2020 Assessments	\$ 38,000.47
120 - From HMB		
121	H.M.B. Supplements - Louisville Aid Grant	\$ 10,000.00
140 - Bank Interest		\$ 1.59
TOTAL INCOME		\$ 48,002.06
<u>EXPENSES</u>		
200 - Presbytery Meetings		
201	Annual Meeting	\$ 8,932.93
236	Terre Haute Organization 9/13/19	\$ 899.00
237	Zach Smith Ordination 9/27/19	\$ 725.00
239	Special Meeting 9/11/2020	\$ 2,067.86
240	Special Meeting 10/23/2020	\$ 1,347.55
260 - Officer Expenses		
261	Clerk Honorarium	\$ 1,500.00
262	Assisstant Clerk Honorarium	\$ 500.00
265	Officer's Expense	\$ 110.00
270 - Standing Committees & Commissions		
272	Candidates & Credentials	\$ 93.94
300 - Congregational Visitions		
304	Columbus Visitation	\$ 78.88
316	Sparta Visitation	\$ 303.10
317	2nd RP Visitation	\$ 458.85
400 - New \ Works		
408	Atlanta Mission Church	\$ 2,000.00
500 - Seminary Student Aid		\$ 15,000.00
520 - Covfamikoi Family Conference		\$ 2,000.00
540 - Youth Work (CYPY)		\$ 2,000.00
550 - College Ministry		\$ 1,000.00
700 - HMB Aid Distribution		
701	HMB Louisville Aid Grant	\$ 10,000.00
800 - Special Committees & Commissions		
809	Selma Committee	\$ 823.87
811	Atlanta Commission	\$ 982.48
812	Immanuel Committee	\$ 303.02
900 - Miscellaneous		
913	Selma Internship for Mark Brown	\$ 3,000.00
TOTAL EXPENSES		\$ 54,126.48
ANNUAL NET		\$ (6,124.42)
Balance Jan 1, 2020		\$ 20,632.23
Balance December 31, 2020		\$ 14,507.81