



**First Presbyterian Church Evanston**  
**Statement of Revenue & Expense - Missions Fund 1**  
**January to October 2019**

Accounts	Annual Budget	Current Balance (This Year)	Annual Budget Remaining (This Year)	YTD Budget (This Year)	YTD Actual (This Year)	YTD Budget/Actual (This Year)
<b>Total GCF Transfers &amp; Exp</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Other Transfers - Mission</b>						
1-05-69-998 - Transfer to/from Miss Carryforward	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Transfers - Mission</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>DO NOT USE</b>						
1-05-51-324 - Other Benevolence Offerings	0.00	0.00	0.00	0.00	0.00	0.00
1-05-51-662 - Other Benevolence Expenses	0.00	5,420.00	(5,420.00)	0.00	5,420.00	(5,420.00)
1-05-51-998 - Other Benevolence Transfers	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total DO NOT USE</b>	<u>0.00</u>	<u>5,420.00</u>	<u>(5,420.00)</u>	<u>0.00</u>	<u>5,420.00</u>	<u>(5,420.00)</u>
<b>Total Mission Ministries</b>	<u>180,900.00</u>	<u>179,854.27</u>	<u>1,045.73</u>	<u>150,925.00</u>	<u>179,854.27</u>	<u>(28,929.27)</u>
<b>Total Expenses</b>	<u>180,900.00</u>	<u>179,854.27</u>	<u>1,045.73</u>	<u>150,925.00</u>	<u>179,854.27</u>	<u>(28,929.27)</u>
<b>Net Total</b>	(180,900.00)	(179,854.27)	(1,045.73)	(150,925.00)	(179,854.27)	(28,929.27)