

The Fellowship
Financial Report
For The Twelve Months YTD Ended December 31, 2016

Revenue & Expenses

Undesignated Income	1,251,446.71
Undesignated Expenses	1,823,010.05
Net Income (Loss)	(571,563.34)
Designated Receipts	82,689.41
Designated Expenses	103,236.96

Undesignated = General Fund / Operating Budget
Designated = LOL Missions Funds, etc.

Monthly Average Worship Attendance

December 2016	502
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The Fellowship Budget & Finance Ministry Team

2016

Terry Fitzsimmons, Chairman	Mark Birdsong
Eric Simmons	Robin Coutts-Tate
Marcus Beebe	

Church Treasurer
Judy Ellzey

Church Administrator
Dewayne McFarlin

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