

The Fellowship Financial Report

For The Six Months YTD Ended June 30, 2017 (January 1, 2017 - December 31, 2017 Twelve Month Budget)

Revenue & Expenses

Undesignated Income	619,218.74
Undesignated Expenses	<u>814,480.94</u>
Net Income (Loss)	(195,262.20)

Designated Receipts	25,734.38
Designated Expenses	1,134.05

Investment Inc - Q1&Q2 2017	279,638.46
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