

Mid-KY PW 2020-2021 Treasurer's Report

Beginning Balance **\$7,897.10**

Income:

Per Capita (Contingency Fee)	\$563.80
PW Mid-KY Support	\$296.27
Interest	\$.93

Total Income **\$ 861.00**

Expenses:

Gatherings	-0-
Life Membership	-0-
Newsletter	-0-
PW Synod of LW Support	\$400.00
PW USA Support	\$200.00
Prayer Service	-0-
CT Expenses	-0-
Furlough Home Support	\$100.00

Total Expenses **<\$ 700.00>**

Balance on hand as of 02/28/2021 **\$8,058.10**

Pass through donations received & disbursed:

Least Coin	\$ 191.95
Thank Offering	\$ 885.00
Birthday Offering	\$1,102.00
Mission Pledge	\$1,116.27
Synod of LW Support	\$ 280.00
Bookends	\$ 50.00
Furlough Home pantry	\$ 200.00
Pierce Buford Fund (LW for W)	\$ 175.00
Open Table at Beulah (RSVPs)	\$ 110.00

Total Pass Through Giving **\$ 4,110.22**

Mid-KY PW Budget 2021-2022

Item	2020-2021	Spent	2021-2022
CT Expenses	\$ 200.00	-0-	\$200.00
Gatherings	\$ 600.00	-0-	\$600.00
Furlough Home Support	-0-	\$100.00	\$100.00
Miscellaneous	\$ 100.00	-0-	\$100.00
Moderator	\$ 100.00	-0-	\$100.00
Newsletter	\$ 300.00	-0-	\$300.00
Leadership & Development	\$ 100.00	-0-	\$100.00
Synod of LW Support	\$ 400.00	\$400.00	\$400.00
PW USA Support	\$ 200.00	\$200.00	\$200.00
Prayer Service	\$ 200.00	-0-	\$200.00
Honorary Life Membership	\$ 95.00	-0-	\$ 95.00
Mission Experience	\$ 200.00	-0-	\$200.00
2021 Tri-annual Gathering	\$1,000.00	-0-	-0-
Totals	\$3,495.00	\$700.00	\$2,595.00