

Outreach Financial Summary - Summer 2011

INCOME STATEMENT FOR 2011

GPMC Budget	\$172,951.00	
Congregation Hunger Offering	\$9,746.73	
Pentecost	\$190.00	ID recipient
Shared Mission	\$2,711.44	ID + more to come
Easter Offering	\$1,856.00	
Total Income YTD	\$187,455.17	

DISBURSEMENT STATEMENT FOR 2011

2011 Monthly Hunger Offerings

	<u>Congregation</u>	<u>Outreach</u>	<u>Organization Total</u>
J COTS	\$1,912.23	\$1,912.23	\$3,824.46
F Lighthouse	\$1,511.00	\$1,511.00	\$3,022.00
M Second Mile	\$2,137.00	\$2,000.00	\$4,137.00
A DGR	\$1,707.00	\$1,707.00	\$3,414.00
M CROP Walk	\$1,617.50	\$1,617.50	\$3,235.00
J Capuchin	\$862.00	\$862.00	\$1,724.00
J Meals on Wheels SOC	\$0.00	\$0.00	\$0.00
A Fort St Open Door	\$0.00	\$0.00	\$0.00
S Crossroads	\$0.00	\$0.00	\$0.00
O Salvation Army	\$0.00	\$0.00	\$0.00
N Forgotten Harvest	\$0.00	\$0.00	\$0.00
D Gleaners	\$0.00	\$0.00	\$0.00
	\$9,746.73	\$9,609.73	
	Hunger Offering Total \$		19,356.46

Directed Funding Through June 2011

Local Education	2011 1st Disb.
Ecumenical Theological Seminary	\$ 10,000.00
Dominican Literacy Center	\$ 3,580.00
International Education	2011 1st Disb.
Near East School of Theology NEST	\$ 4,000.00
Local Hunger	2011 1st Disb.
Everyone Eats	\$ 4,000.00
Everyone Eats- June 29 food cost	\$ 487.61
Jefferson Avenue Food Cost	\$ 365.77
Fort Street Open Door	\$ 2,000.00
Comunidad Los Del Camino	\$ 500.00
Local Housing	2011 1st Disb.
Habitat For Humanity, GPP	
General Building	\$ 5,000.00
Hi-Eff Water Heaters	\$ 5,000.00
Cass Community-Shelter expense	\$ 1,000.00
Cass Community	\$ 2,000.00
Local General Mission	2011 1st Disb.
Crossroads	\$ 3,000.00
Detroit Rescue Mission	\$ 3,000.00
Presb. Villages of Michigan	\$ 5,000.00
Services for Older Citizens SOC	\$ 3,000.00
Youthville Detroit	\$ 5,000.00
GPMC Showers	\$ 5,000.00
Faith Coalition Mailing	\$ 150.00
PFLAG	\$ 500.00
National General Mission	2011 1st Disb.
Church World Service - 2011 Joplin	\$ 2,500.00
International General Mission	2011 1st Disb.
Honduras	\$ 10,000.00
PW Japan Relief Mail Costs	\$ 75.27
Malawi Health Clinic-Malaria	\$ 3,500.00

Directed Funding Total	\$ 78,658.65
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All Disbursements	\$ 98,015.11
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