

COMMUNITY UCC VAN GUNDY GIFT EXPENDITURES

AS OF DECEMBER 31, 2009

	SPENT	BUDGETED	REMAINING
SUNDAY SCHOOL FURNITURE	2,734.88	5,000.00	2,265.12
PATIO	29,538.07	30,000.00	461.93
CARING MINISTRY	1,845.39	2,500.00	654.61
MORTGAGE PRINCIPAL	50,000.00	50,000.00	0
SOUND SYSTEM	5,000.00	5,000.00	0
GOOD IDEA FUND	4,000.00	4,000.00	0
SOLAR PANELS	6,000.00	6,000.00	0
MEMORIAL GARDEN	114.15	5,000.00	4,885.85
TOTALS	99,232.49	107,500.00	8,267.51