

**Harvest United Methodist Church
Consolidated Income Statement
As of 5/31/17**

Description	YTD May Actual	YTD May Budget	Fav / (Unfav)
Offerings	634,390	629,962	4,428
Other Income	100,466	99,540	926
Total	734,856	729,502	5,354
Total Expense	655,756	716,010	60,254
Net	79,100	13,492	65,608

Please direct questions or requests for additional information to Dan Funk at dfunk@welcometoharvest.org