

**Harvest United Methodist Church  
Consolidated Income Statement  
As of 7/31/17**

Description	YTD June Actual	YTD June Budget	Fav / (Unfav)
Offerings	876,614	851,592	25,022
Other Income	128,350	124,017	4,333
<b>Total</b>	<b>1,004,964</b>	<b>975,609</b>	<b>29,355</b>
<b>Total Expense</b>	<b>905,972</b>	<b>986,040</b>	<b>80,068</b>
<b>Net</b>	<b>98,992</b>	<b>(10,431)</b>	<b>109,423</b>

Please direct questions or requests for additional information to  
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