

**Harvest United Methodist Church  
Consolidated Income Statement  
As of 10/31/17**

Description	YTD October Actual	YTD October Budget	Fav / (Unfav)
Offerings	1,179,934	1,178,542	1,392
Other Income	176,790	167,942	8,848
<b>Total</b>	<b>1,356,724</b>	<b>1,346,484</b>	<b>10,240</b>
<b>Total Expense</b>	<b>1,257,726</b>	<b>1,390,110</b>	<b>132,384</b>
<b>Net</b>	<b>98,998</b>	<b>(43,626)</b>	<b>142,624</b>

Please direct questions or requests for additional information to  
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