

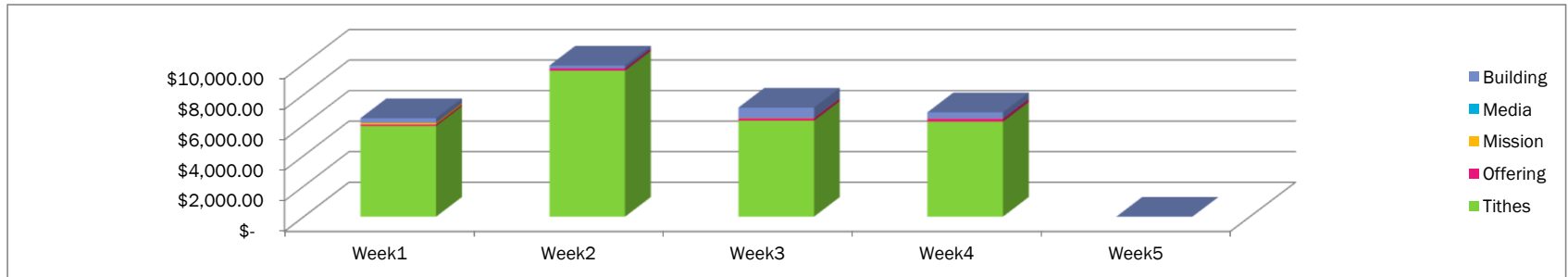
Year 2019

Nipi sim Sumpi Tumna Sazian(Weekly Summary View)

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December

	Week1	Week2	Week3	Week4	Week5	SubTotal	Year-to-Date	Proposed Budget	Variance
Tithes	\$ 5,942.00	\$ 9,562.10	\$ 6,286.00	\$ 6,220.00	\$ -	\$ 28,010.10	\$ 245,269.54	\$ 365,000.00	\$ 119,730.46
Offering	\$ 95.00	\$ 145.00	\$ 154.00	\$ 186.00	\$ -	\$ 580.00	\$ 7,114.00	\$ 12,000.00	\$ 4,886.00
Mission	\$ 110.00	\$ -	\$ 20.00	\$ 10.00	\$ -	\$ 140.00	\$ 868.00	\$ 1,000.00	\$ 132.00
Media	\$ -	\$ -	\$ 10.00	\$ 5.00	\$ -	\$ 15.00	\$ 1,279.00	\$ 500.00	\$ (779.00)
Building	\$ 303.00	\$ 190.00	\$ 668.00	\$ 409.00	\$ -	\$ 1,570.00	\$ 20,598.00	\$ 50,000.00	\$ 29,402.00
<b>Sub-Total:-</b>	<b>\$ 6,450.00</b>	<b>\$ 9,897.10</b>	<b>\$ 7,138.00</b>	<b>\$ 6,830.00</b>	<b>\$ -</b>	<b>\$ 30,315.10</b>	<b>\$ 275,128.54</b>	<b>\$ 428,500.00</b>	<b>\$ 153,371.46</b>
Youth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,635.00	\$ 8,000.00	\$ 365.00
WF	\$ -	\$ 340.00	\$ 180.00	\$ 205.00	\$ -	\$ 725.00	\$ 6,692.00	\$ 10,000.00	\$ 3,308.00
MF	\$ 52.00	\$ -	\$ -	\$ -	\$ -	\$ 52.00	\$ 1,233.00	\$ 3,000.00	\$ 1,767.00
ChurchSchool	\$ 84.00	\$ 78.00	\$ 71.00	\$ 77.00	\$ -	\$ 310.00	\$ 2,621.00	\$ 4,000.00	\$ 1,379.00
MissionContri	\$ 198.00	\$ -	\$ 284.00	\$ 196.00	\$ -	\$ 678.00	\$ 8,231.75	\$ 8,000.00	\$ (231.75)
NeakleDawn	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
House Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64.00	\$ 2,000.00	\$ 1,936.00
BankInterest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.96	\$ 40.00	\$ 37.04
CimawHuna	\$ 97.00	\$ -	\$ -	\$ -	\$ -	\$ 97.00	\$ 1,251.55	\$ 2,000.00	\$ 748.45
KawlHun	\$ 50.00	\$ 65.00	\$ 37.00	\$ 64.00	\$ -	\$ 216.00	\$ 2,301.00	\$ 2,500.00	\$ 199.00
Others	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub-Total:-</b>	<b>\$ 481.00</b>	<b>\$ 483.00</b>	<b>\$ 572.00</b>	<b>\$ 542.00</b>	<b>\$ -</b>	<b>\$ 2,078.00</b>	<b>\$ 30,032.26</b>	<b>\$ 39,540.00</b>	<b>\$ 9,507.74</b>
<b>Total</b>	<b>\$ 6,931.00</b>	<b>\$ 10,380.10</b>	<b>\$ 7,710.00</b>	<b>\$ 7,372.00</b>	<b>\$ -</b>	<b>\$ 32,393.10</b>	<b>\$ 305,160.80</b>	<b>\$ 468,040.00</b>	<b>\$ 162,879.20</b>

**Special Contribution:-**  
 September tha sung sum pi nga sa bup pi sia:- \$ 32,393.10  
 Tu kum atu Nga sa bup pi:- \$ 305,160.80  
 Nga tuh a kisamh/Aval:- \$ 162,879.20



Building Fund Transfer: \$ 5,718.02    HawmThiamNa Fund Transfer: \$ 571.80    BuildingBal:- \$8,566.67    HawmThiamNa:- \$ 11,336.00

BankDeposit:

	Week1	Week2	Week3	Week4	Week5	SubTotal	Year-to-Date	Budget	Different
Tithes	\$ 5,942.00	\$ 9,562.10	\$ 6,286.00	\$ 6,220.00	\$ -	\$ 28,010.10	\$ 245,269.54	\$ 365,000.00	\$ 119,730.46
Offering	\$ 95.00	\$ 145.00	\$ 154.00	\$ 186.00	\$ -	\$ 580.00	\$ 7,114.00	\$ 12,000.00	\$ 4,886.00
Mission	\$ 110.00	\$ -	\$ 20.00	\$ 10.00	\$ -	\$ 140.00	\$ 868.00	\$ 1,000.00	\$ 132.00
Media	\$ -	\$ -	\$ 10.00	\$ 5.00	\$ -	\$ 15.00	\$ 1,279.00	\$ 500.00	\$ (779.00)
<b>Total:-</b>	<b>\$ 6,147.00</b>	<b>\$ 9,707.10</b>	<b>\$ 6,470.00</b>	<b>\$ 6,421.00</b>	<b>\$ -</b>	<b>\$ 28,745.10</b>	<b>\$ 254,530.54</b>	<b>\$ 378,500.00</b>	<b>\$ 123,969.46</b>
<b>Building</b>	<b>\$ 303.00</b>	<b>\$ 190.00</b>	<b>\$ 668.00</b>	<b>\$ 409.00</b>	<b>\$ -</b>	<b>\$ 1,570.00</b>	<b>\$ 20,598.00</b>	<b>\$ 50,000.00</b>	<b>\$ 29,402.00</b>
Neak Le Dawn	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kawl Hun	\$ 50.00	\$ 65.00	\$ 37.00	\$ 64.00	\$ -	\$ 216.00	\$ 2,301.00	\$ 2,500.00	\$ 199.00
CimawHuna	\$ 97.00	\$ -	\$ -	\$ -	\$ -	\$ 97.00	\$ 1,251.55	\$ 2,000.00	\$ 748.45
Others	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Adangteng:</b>	<b>\$ 147.00</b>	<b>\$ 65.00</b>	<b>\$ 37.00</b>	<b>\$ 64.00</b>	<b>\$ -</b>	<b>\$ 313.00</b>	<b>\$ 3,552.55</b>	<b>\$ 4,500.00</b>	<b>\$ 947.45</b>