

## EUMC Treasurer's Summary - February

End of Month	Budgeted	Year to Date
\$19,254.43	Annual Budget	\$38,508.86
\$19,977.10	General Donations/Tithes Rec'd	\$40,062.10
(\$20,400.30)	Actual Expenses (Lines 100-700)	(\$36,776.26)
(\$423.20)	Donations - Expenses = Delta	\$3,285.84
\$722.67	Budget - Donations = Budget Delta	\$1,553.24