

**Prayer Shawl Ministry Financial Statements**

As of December 31, 2009

Revenue

Donations	<u>1319.00</u>	
	1319.00	1319.00

Expenditures

Yarn	1261.98	
Miscellaneous Supplies	<u>1261.98</u>	
	1261.98	1261.98

Revenue over expenditures		57.02
Balance forward December 31, 2008		<u>(29.18)</u>
Balance as of December 31, 2009		<u><u>27.84</u></u>

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**Youth Group Financial Statements**

As of December 31, 2009

(The Church Treasurer administers the Group's Fund)

Revenue

Calendars	108.73	108.73
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Expenditures

Transfer funds to CY2009	250.00	
Recreation	36.15	
	286.15	286.15

Expenditures over Revenue		-177.42
Balance forward December 31, 2008		<u>336.97</u>
Balance as of December 31, 2009		<u><u>159.55</u></u>

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**Kilted Choir Financial Statement**

As of December 31, 2009

(The treasurer administers the Choir's Fund)

<u>Revenue</u>		0.00
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Expenditures

Dry Cleaning	<u>24.75</u>	
	24.75	24.75

Expenditures over revenue		-24.75
Balance forward December 31, 2008		<u>376.06</u>
Balance as of December 31, 2009		<u><u>351.31</u></u>