

## CENTRAL PLAINS MENNONITE CONFERENCE

### New Ministries Fund

May 1, 2020 - April 30, 2021

	BALANCE May 1, 2020	May 1, 2020 - April 30, 2021 Received                      Expensed		Balance April 30, 2021
<b>Restricted Funds</b>				
Native American Minister	5,495.74	-	-	5,495.74
SHINE scholarships	4,200.00	-	-	4,200.00
Max Villatoro Family Fund	144.75	1,159.80	1,015.05	289.50
William & Lus Marina	400.00	-	400.00	-
Marvin Hostetler Mem	1,968.16	-	-	1,968.16
Venezuela	-	7,200.00	7,200.00	-
Walter & Catherine Epp Trust	6,489.16	-	6,489.16	-
Equador	5,078.16	3,059.90	900.00	7,238.06
Iglesia Cristiana El Balsamo	500.00	-	100.00	400.00
Volunteer Network	906.00	-	-	906.00
Quiuto	50.00	100.00	150.00	-
Herman & Bernice Stucky Estate	32,710.00	-	18,500.00	14,210.00
Gordon Scoville Fund	9,020.00	12,350.00	15,679.00	5,691.00
Car Fund	3,435.54	16,500.00	19,935.54	-
Pastor's Care Packages	-	-	821.13	(821.13)
COVID Relief	-	23,455.60	15,250.00	8,205.60
	<u>70,397.51</u>	<u>63,825.30</u>	<u>86,439.88</u>	<u>47,782.93</u>
<b>Unrestricted Funds</b>				
Assist Witness	45,296.79	1,622.29	-	46,919.08
Facilitating Relationships	48,720.55	1,622.29	2,336.00	48,006.84
Developing Leadership	43,669.25	1,622.29	-	45,291.54
Nurturing Formation	60,411.74	1,622.29	-	62,034.03
Investment gains	(6,310.56)	46,636.82	-	40,326.26
Undesignated	-	10.59	-	10.59
	<u>191,787.77</u>	<u>53,136.57</u>	<u>2,336.00</u>	<u>242,588.34</u>
<b>TOTAL FUND</b>	<u><u>262,185.28</u></u>	<u><u>116,961.87</u></u>	<u><u>88,775.88</u></u>	<u><u>290,371.27</u></u>

Total available for distribution 43,555.69