	INCOME	DISPURSEMT	SUBTOTAL	BALANCE	DETAILS	
BEGINNING BALANCE				1231.56		
INCOME						
Rec'd from 3 Youth for overnight	75.00				Kyle, Angie,	. Rheanna
Sub Sale profit	300.00				7 -7 8 -7	,
Italian Night profit	405.00					
Rec'd from Youth for tubing	120.00					
TOTAL INCOME	900.00					
			2,131.56			
DISBURSEMENTS						
2017 Tubing reimbursement to Lin V		120.00				
Pizza after raking Lawrence's		45.41				
Sub Sale to Lun Food Bank		150.00				
Roses - Youth Worship Service		29.98				
Italian Night to MIHN		250.00				
MIHN xmas gift certificates		200.00				
Tubing tickets for 2018		81.00				
Escape Room tickets for 2018		105.00				
TOTAL DISPERSEMENTS		981.39				
ENDING BALANCE				1,150.17		
2017 JUNIOR YOUTH FINANCIA	AL REPORT			404.65		
BEGINNING BALANCE				421.65		
INCOME	0					
DISPERSEMENTS	0					
ENDING BALANCE				421.65		
		Respectfully Submitted by				
_			Ruth Ann W			