

# Resurrection Lutheran

Statement of Activities by Account Summary - All Funds

Beginning 11/01/2011 and Ending 11/30/2011

## Contributions / Revenues

### Contribution Revenues

General Giving-Unified 36,655.73

### Total Contribution Revenues

36,655.73

### Miscellaneous Revenues

Member Giving-Thrivent 655.00

Non-member Thrivent Giving 1,224.00

Non Synod Benevolent Giving 387.00

Safe Harbor Giving -67.58

Sunday School Giving 31.88

### Total Miscellaneous Revenues

2,230.30

### Total Contributions / Revenues

38,886.03

## Expenditures

### Operating Expenses

Baptism Building Blocks 191.83

Confirmation -113.44

Council & Planning 2,597.44

Fellowship Team 54.03

Lay Ministries 422.67

LYO -1,347.53

Misc 232.35

Mortgage Exp 5,004.00

Personnel Team-Pastors 7,513.60

Personnel Team-Support Staff Salaries 11,551.57

Personnel Team -Staff Expenses 2,345.28

Service Team 1,050.00

Support Team 2,719.69

Synod Benevolence 5,825.54

Worship Team 212.68

### Total Operating Expenses

38,259.71

### Other Expenses

Non Synod Benevolent Exp 1,261.00

### Total Other Expenses

1,261.00

### Total Expenditures

39,520.71

## Other Revenues

### Interest Income

Bank Interest 5.69

### Total Interest Income

5.69

### Total Other Revenues

5.69

### Total Net Revenue - All Funds

-628.99