

## **NCFF Coordinator – Sarah Usher:**

### Summary of Northern Clergy Families Fund Account (2020)

<b>Opening Balance 2020:</b>		<b>\$6,741.05</b>
<u>Income:</u>		
2020 Deposits	February	\$1,755.00
	March	\$3,499.73
	April	\$185.00
	June	\$379.85
	July	\$115.00
	August	\$2,000.00
	November	\$665.03
	December	\$931.16
Total Income 2020:		<b><u>\$9,530.77</u></b>
<b><u>Total Revenue:</u></b>		<b><u>\$16,271.82</u></b>
 <u>Expenditures:</u>		
Service Charges/Plan Fees		\$1.95
NCFF Gifts (15 x \$1000)		\$15,000.00
<b><u>Total Expenditures:</u></b>		<b><u>\$15,001.95</u></b>
<b>Balance December 31, 2020</b>		<b>\$1,269.87</b>