



TRANSFER AND INCOME DETAILS				
AS OF JUNE 30, 2010				
Acct#	Account name	2009 Actual	2010 Budget	2010 Actual
<b>Department of Mission Special Transfers and Receipts</b>				
3513	<i>Anti-Racism</i>	13		
3668	<i>Lobenstine</i>			
1322	<i>Hunger Fund for VT</i>			
9012	<i>Just Peace for VT</i>	250		
	<b>totals:</b>	\$263	\$0	\$0
<b>Department of Church and Ministry Income Detail</b>				
3407	Women's Clergy Retreat			
3408	Continuing Education Income	263	400	469
3409	Continuing Ed Event			
3500	Healing Committee Workshop			
3606	Fairbanks Education Board	467	500	371
3670	Ida Thorpe Scholarship	485	600	503
3674	Brown Continuing Ed Income	4873		1,000
3685	Brown Convocation Fund	2000	500	
3675	In Care Assessment			
3603	Convocation	57	6,200	59
3410	Church Growth/VITAL CHURCHES		0	
3690	MSSC Workshops/Seminars	310		
3672	Pre-retirement Seminar			
	<b>totals:</b>	\$8,455	\$8,200	\$2,401
<b>Department of Mission Income Detail</b>				
3519	Mission Connections			0
3521	Summer Lunch Program Donations	50		
9004	<i>Camp About Face</i>			
3510	Peacemaking Events			\$0
3515	Interfaith Action Training			0
	<b>totals:</b>	\$50	\$0	\$0
<b>Department of Christian Education Income Detail</b>				
3601	VAST Tuition	1050	11000	2,700
3602	Polity Seminar			
3607	Preaching Course			
3660	Camping		0	
3671	<i>Camp Scholarship</i>	350		495
3678	<i>Covenant hills Donations</i>	2531	1200	1,697
3608	<i>VAST Income Scholarships</i>	50	0	
3633	Youth Rally	0		
3666	Sr High Trip/Retreat Income			800
3667	<i>Resource Center Income</i>			277
3669	DCE Events	40		
4216	<i>VAST Bible Commentary</i>	0		
	<b>totals:</b>	\$4,021	\$12,200	\$5,969
<b>Department of Stewardship Income Detail</b>				
7402	Legal Fee Reimbursement			0
7404	<i>Investment Donations</i>			12,406
9100	Atkinson Lease Payment	0	0	0
9112	<i>Atkinson Investment Gifts</i>	388		
9114	Atkinson Insurance Share	0	0	0
	<b>totals:</b>	\$388	\$0	\$12,406
<i>Special income accounts are in italics</i>				