**Youth and Scrip Report**

There was very little financial activity this year for the Youth and Scrip accounts. In total, there was an increase of $1,362.69 primarily resulting from Scrip card sales (net). This resulted in a final balance of $31,318.68 for Youth and Scrip. The youth did have several fundraisers and expenses; however this money was captured in the Youth Ministry Fund (a dedicated fund). The dedicated Youth Ministry Fund has a 2021 balance of $7,361.20.

We would like to thank Danielle Smith for leading the youth Scrip sales. Thank you also to the congregation for your on-going support of the Youth!

Respectively submitted by:

Dawn Jacobson (Lead Finance Committee) and Cheryl Cieczka (Office Administrator)

**2021 Financial Summary – Youth and Scrip**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Youth** | **Scrip** | **Total** |
| **Beginning Balance (Checking and Savings)** | **$17,612.04** | **$12,343.95** | **$29,955.99** |
| **Income:** |  |  |  |
| Net Card Sales (sales less cost of cards) |  | 1,480.90 |  |
| Scrip Company donation |  | 26.26 |  |
| Interest & Misc. | 41.68 | 1.35 |  |
| **Total Income** | **$41.68** | **$1,508.51** | **$1,550.19** |
| **Expenses:** |  |  |  |
| Shipping Costs |  | 187.50 |  |
| **Total Expenses** | **$0** | **$187.50** | **$187.50** |
| **Net Operating Income/(Loss)** | **$41.68** | **$1,321.01** | **$1,362.69** |
| **Ending Balance (Checking and Savings)** | **$17,653.72** | **$13,664.96** | **$31,318.68** |