

Youth and Scrip Report

Once again this year, did not have as much activity this year. Between the two accounts we have an increase of \$1,362.69 for the year primarily as a result of Scrip sales (net) with a final balance of \$31,362.69 to Youth and Scrip. The youth did have several fundraisers and expenses; however this money was captured in the Youth Ministry Fund (a dedicated fund). You can see that the dedicated fund has a balance of \$7,361.20 for 2021.

We would like to thank Danielle Smith for leading the youth Script 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