

**IMMANUEL FINANCIAL REPORT JUNE 30, 2017**

	<u>2016-17 Fiscal Year</u>		<u>2017-18 Budget</u>	
	<u>June</u>	<u>YTD</u>	<u>Monthly</u>	<u>Budget</u>
Revenue:	49,541.99	786,890.59	66,375.50	796,506.00
Expense:	58,877.45	830,722.25	65,690.17	788,282.00
NET:	-9,335.46	-43,831.66	+685.33	+8,224.00