

**Gold Hill Evangelical Church**  
**Summary of Dedicated Funds and Special Offerings 2020**

**Dedicated Funds**

	Building/ Maint. Fund	Stephen Ministry	Thrivent Choice	Camper- ships	Trust Fund	Funeral Fund	Quilters Fund	other	Total
<b>Beginning balance 1/1/2020</b>	1900	16566	6224	0	0	0	1459	5495	\$31,644
Total receipts	10797	20	0	0	2296	0	210	1100	14423
total disbursements	12633	2887	5000	0	0	0	671	117	21308
Net gain (loss)	-1836	-2867	-5000	0	2296	0	-461	983	-6885
<b>Ending balance 12/31/2020</b>	63	13699	1224	0	2296	0	998	6478	\$24,759

**Special Offerings**

	Lutefish Dinner	Second Offerings	Easter Breakfast	Souper Bowl of Carling	Butte Food Bank	Sack Lunches	Other	Total
<b>Beginning balance 1/1/2020</b>	5388	0	1198	1	15	216	345	\$7,163
Total receipts	450	510	0	0	948	0	0	1908
total disbursements	3598	0	0	0	661	216	0	4475
Net gain (loss)	-3148	510	0	0	288	-216	0	-2567
<b>Ending balance 12/31/2020</b>	2240	510	1198	1	303	0	345	\$4,596