

UUFB Non-pledged Income, Expenses, and Pass-through Accounts

Account	Income	Expense	Notes
5th Sunday - Penn Center	\$700.00	\$700.00	
5th Sunday			
5th Sunday			
5th Sunday			
Penn Gala	\$1,400.00	\$1,400.00	
Guest at Your Table		\$582.00	Income collected in 2013
SUULE	\$200.00		
Auction Cake Donation	\$40.00		
Board retreat/workshop	\$62.00	\$62.00	
Born to Read		\$90.00	Income collected in 2013
Lamoke repass	\$80.00	\$80.00	
Dollar A Day	\$59.00		
Facility rental	\$90.00		New Point Association
Buddhist Spiritual Affinity Group	\$231.00		
Ancient Sea Island Continuum	\$5.00		
Rev Nan's Farewell Party	\$1,620	\$1,165.40	as of 6/8/14
Computer Assistance	\$190.00		
Totals	\$4,677.00	\$4,079.40	