

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

Account	Income	Expense	Notes
5th Sunday - Penn Center	\$700.00	\$700.00	
5Th Sunday - Planned Parenthood	\$700.00	\$700.00	
5th Sunday - Beaufort Soil and Water Cons.	\$704.00	\$704.00	
5th Sunday - CODA	\$922.00	\$922.00	
Penn Gala	\$1,400.00	\$1,400.00	
Guest at Your Table		\$582.00	Income collected in 2013
SUULE	\$1,200.00	\$1,300.00	Income includes refund minus deposit. Some income pertains to 2013 Expenses
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	\$1,665	\$1,665.40	
Computer Assistance	\$290.00		
Totals	\$8,148.00	\$8,205.40	