

## Memorial Fund Balances as of 12/31/2015

CLC Committees should identify expenses which could be paid from a Memorial Fund instead of the General Fund. Please indicate the appropriate Memorial Fund when submitting bills for Christine to pay. Thank you.

<u>Memorial Fund Balances (12/31/15)</u>		<u>Committee to Use the Funds</u>
<b>Berg Scholarship</b>	798.00	This will be transferred to the Berg Investment Fund – for mission trip or Bible camp fees for the recipient.
<b>Hallaway Scholarship</b>	430.00	This will be transferred to the Hallaway Investment Fund.
<b>Mortgage Reduction</b>	50.00	This will be paid on the mortgage when it grows to \$500.
<b>Christian Care</b>	995.11	Recipients are kept confidential, by Pastor and Treasurer – for a financial crisis of a member or other Byron-area resident.
<b>Missionary Floreks</b>	30.00	This is sent to the Florek family in Ethiopia regularly
<b>Building Improvement</b>	4,054.13	<b>Council and Building &amp; Grounds Committee</b>
<b>Bell Tower</b>	1,880.00	<b>Council and Building &amp; Grounds Committee</b>
<b>Altar</b>	96.08	<b>Altar Committee</b>
<b>Wedding</b>	174.60	<b>Altar Committee &amp; Lois Hjellming</b>
<b>Education</b>	1,406.21	<b>Education Committee</b>
<b>Welcome Center</b>	110.00	<b>Connections/Evangelism Committee</b>
<b>Youth Scholarship</b>	35.00	<b>Youth Committee</b> selects the annual recipient.
<b>IHN</b>	610.00	<b>IHN Group</b>
<b>Hand Bell</b>	1,264.28	<b>Worship &amp; Music Committee</b>
<b>Cornerstone</b>	85.00	<b>Worship &amp; Music Committee</b>
<b>Music</b>	737.48	<b>Worship &amp; Music Committee</b>
<b>Music/Cantata</b>	300.00	<b>Worship &amp; Music Committee</b>
<b>Organ</b>	762.00	<b>Worship &amp; Music Committee</b>
<b>Sounds Like Love</b>	50.00	<b>Worship &amp; Music Committee</b>
<b>Jamsa Scholarship</b>	156.17	<b>Worship &amp; Music Committee</b> selects the annual recipient.
<b>Sound System</b>	110.00	Brent Hoegh & Mark Polzin
<b>Video Equipment</b>	135.00	Brent Hoegh & Mark Polzin
<b>Faith Chest</b>	1,088.00	<b>Memorial Committee</b>
<b>Undesignated Memorial</b>	1,375.44	<b>Memorial Committee</b> (All committees may make requests.)
<b>Total Fund Balance</b>	<b>\$16,732.50</b>	