

**First Unitarian Universalist Congregation of Ann Arbor
Men's Council Fund
Feb 29, 2020**

Beginning Balance 1-1-20 8,445.16

Type	Date	Number	Name	Memo	Amount
5477 - Men's Council Fund Income Account					
TOTAL INCOME					0.00

Type	Date	Number	Name	Memo	Amount
8210 - Men's Council Fund Expenses Account					
Check	02/28/2020	16312	YMCA CAMP COPENONIC Reservation for Retreat		1,485.00
Accounts Payable			UUAA Stone Soup Fund Donation		1,000.00
TOTAL EXPENSE					2,485.00

2019 Major Projects	
Men's Dinner	
Income:	\$ 1,515.18
Expense:	\$ (2,067.62)
Balance:	\$ (552.44)
Coming of Age Dinner:	
Expense:	\$ (438.58)
Men's Retreat	
Income:	\$ 6,747.63
Expense:	\$ (6,838.85)
Balance:	\$ (91.22)

Ending Balance 02-29-20 5,960.16