

Transfiguration Lutheran Church
Liberia Funding

	2016	2017	2018	2019	2020	6 Months 2021	Totals
Deposits	26,201.53	14,495.93	18,719.00	1,018.45	1,550.00	300.00	62,284.91
Disbursements	3,224.00	22,932.83	33,259.63	1,018.45	1,550.00	0.00	<u>61,984.91</u>
							<u><u>300.00</u></u>

The above deposits and disbursements have been running through a separate In & Out account and have not been reflected on the profit and loss statement of TLC.

The above deposits include money received from other organizations as well as TLC members. TLC was the birthing place for the Center for Changing Lives (PACT) before they became a 501(c)(3) non-profit organization.

In addition to the above amounts running through the general operating account the 2017-2022 captial campaign account has given a total of \$7,165 of funding to CCL.