

**2017 Mission Fund Account Lines**

**PMRT/TMT Joint Fundraisers Lines**

PRMT/TMT Joint Fundraisers

**Pine Ridge Ministry Lines**

Summer Trips  
PRMT Unspecified  
Travel & Meals, other than Summer Trips  
PRMT Fundraiser

**Tanzania Ministry Lines**

TMT Unspecified  
Integrated Farming  
Travel from Tanzania  
Orphanage

**Local Missions Lines**

Edwards

**2017 Rental Fund Account Lines**

**Income Lines**

Miscellaneous Income  
Interest Income  
Rentals

**Property Tax-Rental Houses Lines**

**Colorado Junction Lines**

Property Tax  
Maintenance Supplies

**Maintenance & Repair Lines**

Lawn Service

**Property Insurance Lines**

**Business Expenses Lines**

Appraisal Expense  
Income Tax  
Mortgage

**2017 Extended Ministries Fund Account Lines**

**Income**

900 Interest Income

**Education Lines**

Janeth Christensen Memorial  
Other

**1050 Scholarship Lines**

1052 Scholarship Fund  
Irv Rosheim Memorial Scholarship  
Les Ryerson

**1000 Endowment Lines**

Endowment

**Worship and Arts Lines**

**Choir Lines**

J. Torkildson Memorial  
Dick Ness Memorial  
Choir  
Almundson Memorial  
John Pavlat

**1200 Columbarium Lines**

1201 Purchase of Niches  
General

**2000, 12000 Undesignated Funds Lines**

\_\_\_\_\_ Memorial (insert name)  
Jeannette Andreae Memorial  
Patricia Hill Memorial  
Accumulated Memorial Funds

**Supply Expenses**