

**BALANCE SHEET**  
As of December 31, 2018

	TOTAL
<b>ASSETS</b>	
Current Assets	\$470,298.26
Fixed Assets	\$3,430,738.06
<b>TOTAL ASSETS</b>	<b>\$3,901,036.32</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	\$1,504,744.69
Equity	
3000-10 Net Assets	
3100-10 Fixed Net Assets	1,932,555.11
3200-10 Unrestricted Net Assets	256,561.75
3400-20 Temporarily Restricted Net Assets	
3401-20 Pastor's Discretionary Fund	2,160.03
3410-20 Building Fund	9,469.39
3420-20 Memorial Fund	43,518.48
3430-20 Music Fund	11,447.61
3440-20 Outreach Fund	10,881.68
3450-20 Columbarium	5,995.00
3460-20 The Cupboard	6,531.31
<b>Total 3400-20 Temporarily Restricted Net Assets</b>	<b>90,003.50</b>
3600-30 Permanently Restricted Endowment	117,171.27
Net Income	
<b>Total Equity</b>	<b>\$2,396,291.63</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$3,901,036.32</b>

Signal Crest UMC

	2018 Year End Totals	% of Gifts
Identified Gifts	1,033,205	99%
Unidentified Gifts	12,019	1%
Outreach**	127,744	12%
Ministry & Fellowship*	470,982	45%
Administration*	74,609	7%
Facilities*	170,056	16%
Debt Service	121,031	12%
Future Needs	80,801	8%

\*Includes personnel costs

