FundCo	FunctionCo	Restr	AccountCo	AccountName	Sub/	SubAccour	SubAccountName	Period1	Period2	Period3	Period4	Period5	Period6	Period7	Period8	Period9	Period10	Period11	Period12	Total	EntityCode	Check Amount	Function Total	2015 Budget	2014 Budget
10	0001	1	612100	Gross Tithe Direct	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		319,720	176,747
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		371,953	368,206
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		480,268	502,213
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		358,432	344,317
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		2,786,368	2,809,250
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		2,140,269	2,164,513
10	0001	1	616100	Tithe Percentage from Conferences	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		1,861,486	1,630,232
10	0001	1	617100	(-)Tithe Percentage to Higher Org	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(803,075)	(781,873)
10	0001	1	617200	(-)Special Assistance	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(7,438)	(5,898)
10	0001	2	619100	(-)Tithe - Non-Tithe Exchanged	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(1,208,700)	(1,208,700)
10	0001	0E	995555	Transfer To/From Function	FT	1113	Ministerial Interns	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(91,927)	(98,998)
10	0001	0E	995555	Transfer To/From Function	FT	1119	Ministerial Administration	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(85,232)	(82,837)
10	0001	0E	995555	Transfer To/From Function	FT	114110	Cultural Ministries-Regional Ministries	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(124,212)	(177,316)
10	0001	0E	995555	Transfer To/From Function	FT	114120	Cultural Ministries-Hispanic Ministries	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(70,133)	(62,262)
10	0001	0E	995555	Transfer To/From Function	FT	114130	Cultural Ministries-Native American Evangel	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(39,954)	(41,695)
10	0001	0E	995555	Transfer To/From Function	FT	114402	Women's Ministries	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(12,281)	(11,618)
10	0001	0E	995555	Transfer To/From Function	FT	114801	Creation Ministries	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(5,000)	(7,248)
10	0001	0E	995555	Transfer To/From Function	FT	114802	Other Internships-Business/Communications	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(15,468)	(17,125)
10	0001	0E	995555	Transfer To/From Function	FT	114803	Other Internships - Women in Pastoral Ministr	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(15,468)	(17,125)
10	0001	0E	995555	Transfer To/From Function	FT	1153	Youth Activities														ANI111	0		(176,822)	(173,406)
10	0001	0E	995555	Transfer To/From Function	FT	115805	Bible Conference										0	0			ANI111	0		(10,000)	(10,000)
10	0001	0E	995555	Transfer To/From Function	FT	116110	Black Convocation			0	0	0	0								ANI111	0		(10,000)	(10,000)
10	0001	0E	995555	Transfer To/From Function	FT	1217	College and University Operation Funding	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(979,090)	(965,295)
10	0001	0E	995555	Transfer To/From Function	FT	1299	General Educational Administration	0	0	0	0	0	0	0	0	0	0	0	6		ANI111	6		(529,682)	(515,060)
10	0001	0E	995555	Transfer To/From Function	FT	1811	ASI	0	0	0	0	0	0	0	0	0	0	0	2		ANI111	2		(1,950)	(2,300)
10	0001	0E	995555	Transfer To/From Function	FT	1831	Auditing Services	0	0	0	0	0	0	0	0	0	0	0	5		ANI111	5		(257,740)	(244,777)
10	0001	0E	995555	Transfer To/From Function	FT	1834	Information Systems, Services, and Support	0	0	0	0	0	0	0	0	0	0	0	(3)		ANI111	(3)		(277,020)	(275,324)
10	0001	0E	995555	Transfer To/From Function	FT	1837	Union or Conference Publication	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(156,766)	(98,776)
10	0001	0E	995555	Transfer To/From Function	FT	1851	Misc. Tithe Appropriations	0	0	0	0	0	0	0	0	0	0	0	(3)		ANI111	(3)		(259,678)	(263,330)
10	0001	0E	995555	Transfer To/From Function	FT	1894	Communication and PR Administration	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(194,062)	(183,974)
10	0001	0E	995555	Transfer To/From Function	FT	1895	Religious Liberty Administration	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(154,587)	(154,784)
10	0001	0E	995555	Transfer To/From Function	FT	1898	Trust Services Administration	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(195,554)	(186,852)
10	0001	0E	995555	Transfer To/From Function	FT	3253	Union Session	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(195,554)	(186,852)
10	0001	0E	995555	Transfer To/From Function	FT	325804	Misc. Mtgs-Conventions/Meetings	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(134,288)	(47,000)
10	0001	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	5		ANI111	5		1,213	6,450
10	0001	0E	995555	Transfer To/From Function	FT	3502	Employee DB Retirement Plan Contributions	0	0	0	0	0	0	0	0	0	0	0	(25)		ANI111	(25)		(1,194,132)	(1,149,889)
10	0001	0E	995555	Transfer To/From Function	FT	3931	In-House Operations	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(62,062)	(59,225)
10	0001	0E	995555	Transfer To/From Function	FT	393104	In House Oper-Social Committee	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(10,500)	(16,100)
10	0001	0E	995555	Transfer To/From Function	FT	3961	Office Operation and Maintenance	0	0	0	0	0	0	0	0	0	0	0	5		ANI111	5		(263,697)	(252,987)
10	0001	0E	995555	Transfer To/From Function	FT	397102	Admin Support-Legal Services	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(192,345)	(184,754)
10	0001	0E	995555	Transfer To/From Function	FT	3976	Association Operation	0	0	0	0	0	0	0	0	0	0	0	(1)		ANI111	(1)		(269,352)	(261,499)
10	0001	0E	995555	Transfer To/From Function	FT	3991	Presidential	0	0	0	0	0	0	0	0	0	0	0	2		ANI111	2		(203,659)	(197,544)
10	0001	0E	995555	Transfer To/From Function	FT	3993	Secretariat	0	0	0	0	0	0	0	0	0	0	0	1		ANI111	1		(154,485)	(153,456)
10	0001	0E	995555	Transfer To/From Function	FT	3995	Treasury	0	0	0	0	0	0	0	0	0	0	0	1		ANI111	1		(343,338)	(341,182)
10	0002	2	638100	Non-Tithe Donations Received				0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		10,000	10,000
10	0002	2	654100	Non-Tithe Appropriations Received	ET	A11111	General Conference	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		1,208,700	1,208,700
10	0002	2	711400	Interest Income				0	0	0	0	0	0	0	0	0	0	0	(3)		ANI111	(3)		5,265	350
10	0002	2	711420	Interest Income from Bonds				0	0	0	0	0	0	0	0	0	0	0	3		ANI111	3		47,000	60,000
10	0002	2	711440	Interest Income from Money Market				0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		500	500
10	0002	0E	995555	Transfer To/From Function	FT	117810	Regional Capital	0	0	0	0	0	0	0	0	0	0	0	2		ANI111	2		(8,692)	(9,052)
10	0002	0E	995555	Transfer To/From Function	FT	117820	Hispanic Capital	0	0	0	0	0	0	0	0	0	0	0	(1)		ANI111	(1)		(26,147)	(25,264)
10	0002	0E	995555	Transfer To/From Function	FT	1211	K-12 Operations	31,135	31,135	(525,240)	31,135	31,135	31,135	31,135	31,135	31,135	(525,240)	31,135	31,125		ANI111	(739,140)		(711,378)	(701,577)
10	0002	0E	995555	Transfer To/From Function	FT	1277	Higher Education Capital Funding	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(125,000)	(125,000)
10	0002	0E	995555	Transfer To/From Function	FT	129902	Early Childhood Education & Care	0	0	0	0	0	0	0	0	0	0	0	(1)		ANI111	(1)		(3,820)	(59,452)
10	0002	0E	995555	Transfer To/From Function	FT	1853	Misc. Non-Tithe Appropriations	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		20,000	20,000
10	0002	0E	995555	Transfer To/From Function	FT	188612	Cultural Proj-Regional Scholarships	0	0	0	0	0	0	0	0	0	0	0	1		ANI111	1		(2,897)	(3,017)
10	0002	0E	995555	Transfer To/From Function	FT	188620	Cultural Proj-Hispanic Scholarships	0	0	0	0	0	0	0	0	0	0	0	6		ANI111	6		(4,614)	(4,458)
10	0002	0E	995555	Transfer To/From Function	FT	3931	In-House Operations	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(155,894)	(184,224)
10	0002	0E	995555	Transfer To/From Function	FT	9152	Unexpended for Furnishings and Equipment	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(35,000)	(50,000)
10	0002	0E	998100	Transfers Received from Other Funds				0	0	0	0	0	0	0	0	0	0	0	(5)		ANI111	(5)		184,680	152,680
10	1113	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	3		ANI111	3		52,328	65,911
10	1113	7	651100	Tithe Operating Appropriations Received	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	(3)		ANI111	(3)		(52,328)	(65,911)
10	1113	0E	831320	Tithe Appro. Ministerial Internship	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	3		ANI111	3		52,328	65,911
10	1113	0E	831320	Tithe Appro. Ministerial Internship	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5		ANI111	5		(5,860)	(13,708)
10	1113	0E	831320	Tithe Appro. Ministerial Internship	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5		ANI111	5		(41,642)	(27,417)
10	1113	0E	831320	Tithe Appro. Ministerial Internship	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3		ANI111	3		(43,962)	(64,165)
10	1113	0E	831320	Tithe Appro. Ministerial Internship	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)		ANI111	(2)		(52,791)	(59,619)
10	1113	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(2)		ANI111	(2)	0	91,927	98,998
10	1119	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)		ANI111	(2)		(43,713)	(43,135)
10	1119	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(1,872)	(2,016)
10	1119	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(720)	(720)
10	1119	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(40)	(40)
10	1119	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(60)	(60)
10	1119	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0		ANI111	0		(108)	(104)
10	1119	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)		ANI111	(1)		(3,497)	(3,451)
10	1119	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3		ANI111	3		(153)	(136)
10	1119	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(187)	(78)
10	1119	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(257)	(240)
10	1119	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(1,389)	(1,370)
10	1119	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(11,500)	(11,500)
10	1119	0E	872101	Committees and Meetings Exp. Project	P	253	Misc Meetings - Andrews Class	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(500)	(6,000)
10	1119	0E	872101	Committees and Meetings Exp. Project	P	265	Ministerial Network Retreat Mtg	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(6,000)	(6,000)
10	1119	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(300)	(500)
10	1119	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		(100)	(100)
10	1119	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(1,000)	(1,000)
10	1119	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	4		ANI111	4		(200)	(500)
10	1119	0E	884101	Printing and Copying - Project	P	85	Printing Expense - Gleaner Ads	0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(300)	(500)
10	1119	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0		ANI111	0		(300)	(300)
10	1119	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	1		ANI111	1		85,232	82,837
10	1119	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)	0	(13,036)	(11,587)
10	1131	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(3)		ANI111	(3)		1,318,963	1,302,629
10	1131	7	658100	Other Appropriation and Subsidies Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(4)		ANI111	(4)		5,000	5,000

10	1131	2	672620	Convention Fees Income - Project	P	15	Fees Evangelism	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)	0	40,000	39,000
10	1131	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		1,535,241	1,479,580
10	1131	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(1,535,241)	(1,479,580)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(67,512)	(66,485)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(76,596)	(75,821)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(66,161)	(66,046)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(239,427)	(237,686)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(193,138)	(189,240)
10	1131	0E	831110	Tithe Operating Appro. Efforts	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(156,839)	(154,451)
10	1131	0E	831130	Tithe Operating Approp. Project	P	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(50,000)	(50,000)
10	1131	0E	838100	Other Appropriations Made	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(20,254)	(19,946)
10	1131	0E	838100	Other Appropriations Made	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(22,979)	(22,746)
10	1131	0E	838100	Other Appropriations Made	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(19,848)	(19,814)
10	1131	0E	838100	Other Appropriations Made	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(71,828)	(71,306)
10	1131	0E	838100	Other Appropriations Made	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(57,941)	(56,772)
10	1131	0E	838100	Other Appropriations Made	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(47,052)	(46,335)
10	1131	0E	838130	Other Appropriations Project	P	35_374	Church Plant Evangelism	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(10,000)	(20,000)
10	1131	0E	838130	Other Appropriations Project	P	40	Evangelistic Equipment Subsidy	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(15,000)	(15,000)
10	1131	0E	838130	Other Appropriations Project	P	45	Summer Ministries Theology	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(6,000)	(8,000)
10	1131	0E	838130	Other Appropriations Project	P	50	Student Ministries - Mentoring	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(12,000)	(12,000)
10	1131	0E	838130	Other Appropriations Project	P	55	Summer Ministries-Overseas Evang	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(10,000)	(10,000)
10	1131	0E	862110	Public Meetings Project	P	1007	Wildfire Evangelism	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	1131	0E	862110	Public Meetings Project	P	913	Prayer Ministries	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(2,500)
10	1131	0E	862110	Public Meetings Project	P	934	Evangelism/Efforts	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(40,000)	(40,000)
10	1131	0E	868420	Evangelism Field School	P	20	General Evangelism - Field Schools	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(5,000)
10	1131	0E	995555	Transfer To/From Function	FT	113715	Evangelists-Morgan	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(72,244)	(73,601)
10	1131	0E	995555	Transfer To/From Function	FT	113720	Evangelists-McMahon	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(85,680)	(87,236)
10	1131	0E	995555	Transfer To/From Function	FT	113820	Misc. Evang Prog-NMI Director Remuneration	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(51,662)	(49,536)
10	1131	0E	995555	Transfer To/From Function	FT	114110	Cultural Ministires-Regional Ministires	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	1131	0E	995555	Transfer To/From Function	FT	114120	Cultural Ministries-Hispanic Ministries	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4	0	(105,000)	(70,400)
10	113715	7	651100	Tithe Operating Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		25,560	25,648
10	113715	7	651100	Tithe Operating Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		25,560	25,648
10	113715	7	651100	Tithe Operating Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	25,560	25,656
10	113715	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		76,680	76,952
10	113715	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(76,680)	(76,952)
10	113715	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(78,626)	(77,428)
10	113715	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,680)	(5,040)
10	113715	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	113715	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(760)	(800)
10	113715	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(205)	(260)
10	113715	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(6,290)	(6,194)
10	113715	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(170)	(340)
10	113715	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(240)	(337)
10	113715	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(221)	(450)
10	113715	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(1,873)	(1,845)
10	113715	0E	818100	Other Employee Related Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(28,575)	(28,575)
10	113715	0E	818240	Equipment Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	113715	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(10,000)	(12,000)
10	113715	0E	995555	Transfer To/From Function	FT	1131	General Evangelism	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		72,244	73,601
10	113715	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(14,484)	(14,484)
10	113720	7	651100	Tithe Operating Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		30,036	30,288
10	113720	7	651100	Tithe Operating Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		30,036	30,288
10	113720	7	651100	Tithe Operating Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	30,036	30,297
10	113720	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		90,108	90,873
10	113720	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(90,108)	(90,873)
10	113720	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(82,158)	(80,978)
10	113720	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,680)	(5,040)
10	113720	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	113720	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(1,650)	(500)
10	113720	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(205)	(260)
10	113720	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(6,573)	(6,478)
10	113720	0E	814100	Dependent Scholarship Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(35,414)	(23,923)
10	113720	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(170)	(340)
10	113720	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(250)	(351)
10	113720	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(482)	(450)
10	113720	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,958)	(1,930)
10	113720	0E	818100	Other Employee Related Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(14,964)	(28,575)
10	113720	0E	818240	Equipment Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	113720	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(10,000)	(12,000)
10	113720	0E	995555	Transfer To/From Function	FT	1131	General Evangelism	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		85,680	87,236
10	113720	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(14,484)	(14,484)
10	113820	7	651100	Tithe Operating Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		18,012	17,400
10	113820	7	651100	Tithe Operating Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		18,012	17,400
10	113820	7	651100	Tithe Operating Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	18,012	17,412
10	113820	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		54,036	52,212
10	113820	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(54,036)	(52,212)
10	113820	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(54,655)	(53,850)
10	113820	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,560)	(4,920)
10	113820	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	113820	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(400)	(1,200)
10	113820	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(135)	(130)
10	113820	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(4,372)	(4,308)
10	113820	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(170)	(170)
10	113820	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(242)	(239)
10	113820	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(321)	(150)
10	113820	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(4,559)	(4,497)
10	113820	0E	818100	Other Employee Related Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(18,000)	(13,000)
10	113820	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(3,000)
10	113820	0E	995555	Transfer To/From Function	FT	1131	General Evangelism	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		51,662	49,536
10	113820	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(14,484)	(14,484)
10	113825	0E	603100	Cost of Goods Sold				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(45,243)	(31,210)
10	113825	2	621100	Constituent Tuition Income	S	0	Unassigned	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		233,218	125,980
10	113825	2	638112	Donation Received Project	P	377	Souls NW - Scholarship Fund	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		3,000	

10	113825	2	638112	Donation Received Project	P	944	Magabooks	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		238,050	167,250
10	113825	2	638112	Donation Received Project	P	998	General Donations	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		19,250	
10	113825	2	671120	Services Income, Project	P	710	Other Fee, Shirt, Field Trip, Etc	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		3,500	26,888
10	113825	2	671120	Services Income, Project	P	1000	Fees Evangelism	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		3,000	
10	113825	2	678100	Other Direct Operating Income				0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		600	600
10	113825	0E	803100	Bad Debts Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(600)
10	113825	0E	807130	Advertising, Project	P	945	Design Services	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,250)	(1,430)
10	113825	0E	807130	Advertising, Project	P	947	Radio/TV/Magazine Ad Space	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,300)
10	113825	0E	807130	Advertising, Project	P	950	Booth & Event Materials	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,000)	(1,000)
10	113825	0E	807130	Advertising, Project	P	987	Promotion Materials	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,300)	(1,300)
10	113825	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(125,498)	(154,702)
10	113825	0E	811101	Basic Salary and Wages Expense for	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(119,052)	
10	113825	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,200)
10	113825	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(810)	(780)
10	113825	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(10,040)	(6,411)
10	113825	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(509)	(623)
10	113825	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(351)	(332)
10	113825	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(1,442)	(2,622)
10	113825	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5	(43,452)	(10,017)	(12,110)
10	113825	0E	823100	Employee Special Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,500)	
10	113825	0E	863200	Education Equipment and Materials				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(3,500)	(3,000)
10	113825	0E	872128	Project Program Expenses	P	948	Guest Speaker Expense - Materials	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(450)
10	113825	0E	872128	Project Program Expenses	P	949	Guest Speaker Expense - Travel	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,000)	(1,000)
10	113825	0E	872128	Project Program Expenses	P	953	Groceries and Kitchen	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(38,200)	(38,200)
10	113825	0E	872128	Project Program Expenses	P	954	Facility Rent	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(37,822)	(27,440)
10	113825	0E	872128	Project Program Expenses	P	970	Guest Speaker - Honoranium	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,250)	(2,000)
10	113825	0E	872128	Project Program Expenses	P	1001	General Evangelism - Field Scholarship	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(1,800)	
10	113825	0E	872128	Project Program Expenses	P	977	Utilities	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	
10	113825	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(900)
10	113825	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	113825	0E	884100	Printing and Copying				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,500)	(1,840)
10	113825	0E	887120	Websites Development and Maintenance				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(2,000)
10	113825	0E	898100	Other General Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	113825	0E	898715	Bank Fees				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(400)
10	113825	0E	898716	Bank Fees - Project	P	951	Online and Credit Card Fees	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,110)
10	113825	0E	902510	Equipment & Vehicle Maintenance				0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			
10	113825	0E	902520	Equipment Maintenancde - Project	P	992	Radio Expense	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(3,480)	
10	113825	0E	906100	Vehicle Expense				0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(13,000)	
10	113825	0E	906110	Vehicle Gas				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(12,000)	(7,710)
10	113825	0E	906120	Vehicle Insurance				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(2,500)	(1,000)
10	113825	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(43,452)	(28,968)
10	114110	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(109,281)	(107,838)
10	114110	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	114110	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,680)	(5,040)
10	114110	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	114110	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(450)	(450)
10	114110	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	114110	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(270)	(260)
10	114110	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(8,743)	(8,627)
10	114110	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(340)	(340)
10	114110	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(469)	(463)
10	114110	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(643)	(600)
10	114110	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(3,472)	(3,426)
10	114110	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(28,000)	(28,000)
10	114110	0E	838130	Other Appropriations Project	P	886	WWU Annual Fund	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114110	0E	838130	Other Appropriations Project	P	398	Message Magazine	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114110	0E	862110	Public Meetings Project	P	1009	Breath of Life Crusade - Portland OR	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114110	0E	872101	Committees and Meetings Exp. Project	P	365	Meeting Exp - Regional	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(6,000)	(6,000)
10	114110	0E	872101	Committees and Meetings Exp. Project	P	375	Meeting Exp - Pastor/Spouse Retre	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(6,000)	(5,000)
10	114110	0E	872101	Committees and Meetings Exp. Project	P	380	Meeting Expense - Elders Retreat	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(4,000)	(4,000)
10	114110	0E	872101	Committees and Meetings Exp. Project	P	385	Meeting Exp - WWU Black Students	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(1,500)
10	114110	0E	872101	Committees and Meetings Exp. Project	P	885	Meeting Exp - Prison Ministry Retreat	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114110	0E	872101	Committees and Meetings Exp. Project	P	996	Meeting Expense - Young Adult Regional	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(3,000)	
10	114110	0E	872108	Project Events Expenses	P	400	WWU Black History Program	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	114110	0E	876210	Flowers				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(750)	(1,000)
10	114110	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(750)	(750)
10	114110	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(500)	(500)
10	114110	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,500)
10	114110	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(500)
10	114110	0E	891141	Professional Membership - Project	P	360	ORCM Membership Allocation	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(8,000)	(8,000)
10	114110	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,000)	(1,000)
10	114110	0E	891200	General Expense - Project	P	908	Gifts and Cards	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(200)
10	114110	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	114110	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		124,212	177,316
10	114110	0E	995555	Transfer To/From Function	FT	1131	General Evangelism	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114110	0E	995555	Transfer To/From Function	FT	185510	Regional Special Assistance	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		55,880	54,446
10	114110	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(28,968)	(28,968)
10	114120	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(59,803)	(58,219)
10	114120	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,000)	(1,000)
10	114120	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,808)	(3,024)
10	114120	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,080)	(1,080)
10	114120	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(60)	(60)
10	114120	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(90)	(90)
10	114120	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(151)	(143)
10	114120	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(4,784)	(4,657)
10	114120	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(102)	(272)
10	114120	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(169)	(188)
10	114120	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(354)	(330)
10	114120	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,642)	(1,559)
10	114120	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(50)
10	114120	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(16,500)	(16,500)
10	114120	0E	868145	Spanish Review Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(6,000)	(3,600)
10	114120	0E	872101	Committees and Meetings Exp. Project	P	329	Meeting Exp - Family Evangelism Training	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(10,000)	

10	114120	0E	872101	Committees and Meetings Exp. Project	P	330	Meeting Exp - Family Camp	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(8,000)	(8,000)
10	114120	0E	872101	Committees and Meetings Exp. Project	P	335	Meeting Exp - Workers	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(8,000)	(5,000)
10	114120	0E	872101	Committees and Meetings Exp. Project	P	340	Meeting Exp - Evangelism	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(40,000)	(15,000)
10	114120	0E	872101	Committees and Meetings Exp. Project	P	345	Meeting Exp - Womens Ministries	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	114120	0E	872101	Committees and Meetings Exp. Project	P	958	Andrews M A Ministerial Intensive	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	114120	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(500)
10	114120	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(300)	(200)
10	114120	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(300)
10	114120	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(400)	(200)
10	114120	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,500)	(1,500)
10	114120	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	114120	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		70,133	62,262
10	114120	0E	995555	Transfer To/From Function	FT	1131	General Evangelism	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		105,000	70,400
10	114120	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)	0	(8,690)	(8,690)
10	114130	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(22,538)	(22,478)
10	114130	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	114130	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(149)	(143)
10	114130	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(363)	(1,798)
10	114130	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(17)	(187)
10	114130	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	1	0	0	ANI111	1		(19)	(93)
10	114130	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(273)	(255)
10	114130	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(347)	(343)
10	114130	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(12,000)	(12,000)
10	114130	0E	872101	Committees and Meetings Exp. Project	P	335	Meeting Exp - Workers	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(450)
10	114130	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(400)
10	114130	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(100)
10	114130	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(200)	(200)
10	114130	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		39,954	41,695
10	114130	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)	0	(1,448)	(1,448)
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		400	400
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		600	500
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		600	700
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		3,500	3,500
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		2,600	2,750
10	114402	7	654100	Non-Tithe Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		2,400	2,500
10	114402	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)	0	10,100	10,350
10	114402	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(10,100)	(10,350)
10	114402	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(15,377)	(12,140)
10	114402	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(1,170)	(984)
10	114402	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(900)	(360)
10	114402	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(35)	(25)
10	114402	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(78)	(60)
10	114402	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(1,273)	(1,004)
10	114402	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,500)	(2,500)
10	114402	0E	872100	Committees and Meetings Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(500)	(500)
10	114402	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(200)	(200)
10	114402	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(100)	(50)
10	114402	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(100)	(100)
10	114402	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(60)	(50)
10	114402	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(50)	(50)
10	114402	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3	0	12,281	11,618
10	114801	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			
10	114801	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114801	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114801	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114801	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			
10	114801	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			
10	114801	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			
10	114801	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			
10	114801	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1			
10	114801	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114801	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114801	0E	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			
10	114801	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			
10	114801	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114801	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114801	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114801	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114801	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114801	0E	888101	Office Expenses - Project	P	1010	Creation Display Items	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114801	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			
10	114801	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114801	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			
10	114801	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2	0		
10	114802	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		10,312	22,835
10	114802	7	651100	Tithe Operating Appropriations Received	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(10,312)	(22,835)
10	114802	0E	831330	Tithe Appro. Business Internship	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		10,312	22,835
10	114802	0E	831330	Tithe Appro. Business Internship	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114802	0E	831330	Tithe Appro. Business Internship	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(7,734)	(17,770)
10	114802	0E	831330	Tithe Appro. Business Internship	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(7,734)	(17,770)
10	114802	0E	831330	Tithe Appro. Business Internship	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(7,734)	(17,770)
10	114802	0E	831340	Tithe Appro. Communication Internship	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	114802	0E	831340	Tithe Appro. Communication Internship	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3			
10	114802	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3	0	15,468	17,125
10	114803	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		10,312	22,835
10	114803	7	651100	Tithe Operating Appropriations Received	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(10,312)	(22,835)
10	114803	0E	831320	Tithe Appro. Ministerial Internship	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		10,312	22,835
10	114803	0E	831320	Tithe Appro. Ministerial Internship	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	114803	0E	831320	Tithe Appro. Ministerial Internship	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1			
10	114803	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)	0	15,468	17,125
10	1153	0E	831200	Union Tithe Appropriation	ET	ANI411	Alaska Conference of SDA						0							ANI111	0		(10,403)	(10,288)
10	1153	0E	831200	Union Tithe Appropriation	ET	ANI811	Idaho Conference of SDA						0							ANI111	0		(14,048)	(13,808)
10	1153	0E	831200	Union Tithe Appropriation	ET	ANIB11	Montana Conference of SDA						0							ANI111	0		(10,604)	(10,555)

10	1153	0E	831200	Union Tithe Appropriation	ET	ANIF11	Oregon Conference of SDA						0							ANI111	0		(51,970)	(51,443)
10	1153	0E	831200	Union Tithe Appropriation	ET	ANII11	Upper Columbia Conference of SDA						0							ANI111	0		(39,560)	(39,008)
10	1153	0E	831200	Union Tithe Appropriation	ET	ANIM11	Washington Conference of SDA						0							ANI111	0		(34,937)	(34,504)
10	1153	0E	872101	Committees and Meetings Exp. Project	P	71	BAYDA Youth Congress	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(5,500)	(3,500)
10	1153	0E	872101	Committees and Meetings Exp. Project	P	984	Just Claim It - Prayer Conference	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,000)	(3,000)
10	1153	0E	872101	Committees and Meetings Exp. Project	P	986	Young Adult Leadership Conference	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,000)	(3,000)
10	1153	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(100)
10	1153	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(200)
10	1153	0E	884101	Printing and Copying - Project	P	85	Printing Expense - Gleaner Ads	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			
10	1153	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	850	850	850	850	850	170,616	850	850	850	850	850	850	ANI111	179,966		176,822	173,406
10	1153	0E	995555	Transfer To/From Function	FT	185510	Regional Special Assistance	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)	0	15,000	22,000
10	115805	2	672600	Registration Fees Income													0	0		ANI111	0		12,500	15,500
10	115805	0E	872110	Equipment Rental Expenses													0	0		ANI111	0		(1,000)	(1,000)
10	115805	0E	872122	Facilities & Food Expenses													0	0		ANI111	0		(16,000)	(20,000)
10	115805	0E	872126	Speaker Expenses													0	0		ANI111	0		(3,000)	(3,000)
10	115805	0E	872127	Program Expenses													0	0		ANI111	0		(2,000)	(1,000)
10	115805	0E	882100	Postage and Shipping													0	0		ANI111	0		(100)	(100)
10	115805	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense										0	0		ANI111	0		(400)	(400)
10	115805	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe										0	0		ANI111	0	0	10,000	10,000
10	116110	2	672600	Registration Fees Income						0	0	0	0							ANI111	0		10,000	10,000
10	116110	2	672610	Project Registration Fee Income	P	90	Fees Income - Churches			0	0	0	0							ANI111	0		5,000	5,000
10	116110	2	672610	Project Registration Fee Income	P	95	Fees Income - Offerings			0	0	0	0							ANI111	0		6,000	6,000
10	116110	0E	872101	Committees and Meetings Exp. Project	P	105	Audio/Visual Expense			0	0	0	0							ANI111	0		(16,000)	(9,000)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	115	Childrens Program			0	0	0	0							ANI111	0		(800)	(800)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	116	Young Adults			0	0	0	0							ANI111	0		(2,500)	(2,500)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	117	Youth			0	0	0	0							ANI111	0		(2,500)	(2,500)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	120	Childcare Supplies			0	0	0	0							ANI111	0		(500)	(500)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	125	Decoration Expense			0	0	0	0							ANI111	0		(400)	(250)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	145	Lodging Expense			0	0	0	0							ANI111	0		(44,000)	(41,000)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	150	Miscellaneous Expense			0	0	0	0							ANI111	0		(7,000)	(7,000)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	155	Musicians - Honorariums & Travel			0	0	0	0							ANI111	0		(8,000)	(8,000)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	160	Speakers - Honorariums & Travel			0	0	0	0							ANI111	0		(7,000)	(6,000)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	4	Security			0	0	0	0							ANI111	0		(500)	(500)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	5	Medical			0	0	0	0							ANI111	0		(300)	(300)
10	116110	0E	872101	Committees and Meetings Exp. Project	P	705	Food			0	0	0	0							ANI111	0		(700)	(600)
10	116110	0E	881100	Office Supplies						0	0	0	0							ANI111	0		(300)	(300)
10	116110	0E	882100	Postage and Shipping						0	0	0	0							ANI111	0		(250)	(250)
10	116110	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense			0	0	0	0							ANI111	0		(200)	(500)
10	116110	0E	884101	Printing and Copying - Project	P	80	Printing Expense			0	0	0	0							ANI111	0		(5,000)	(3,650)
10	116110	0E	884101	Printing and Copying - Project	P	85	Printing Expense - Gleaner Ads			0	0	0	0							ANI111	0		(1,200)	(1,200)
10	116110	0E	898715	Bank Fees						0	0	0	0							ANI111	0		(150)	(150)
10	116110	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe			0	0	0	0							ANI111	0		10,000	10,000
10	116110	0E	995555	Transfer To/From Function	FT	185510	Regional Special Assistance			0	0	0	0							ANI111	0	0	66,300	54,000
10	117810	0E	837100	Capital Appropriations Made	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(45,000)	(50,000)
10	117810	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		8,692	9,052
10	117820	7	657100	Capital Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		20,165	17,751
10	117820	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		20,165	17,751
10	117820	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(20,165)	(17,751)
10	117820	0E	837100	Capital Appropriations Made	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(46,329)	(43,015)
10	117820	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		26,147	25,264
10	1211	7	654100	Non-Tithe Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		2,066,375	2,040,785
10	1211	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(2,066,375)	(2,040,785)
10	1211	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		2,066,375	2,040,785
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(51,404)	(49,263)
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(69,707)	(68,045)
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(48,681)	(48,379)
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(402,860)	(403,757)
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(304,527)	(296,236)
10	1211	0E	831310	Tithe Appro. K-12 Reversion	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(233,922)	(231,265)
10	1211	0E	838130	Other Appropriations Project	P	203	Remote and Necessary Schools			0							0			ANI111	0		(455,000)	(455,000)
10	1211	0E	838130	Other Appropriations Project	P	890	Walla Walla Univ. Summer School	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(85,000)	(84,000)
10	1211	0E	838130	Other Appropriations Project	P	891	Academy Operating Subsidy			0							0			ANI111	0		(588,998)	(574,498)
10	1211	0E	838130	Other Appropriations Project	P	892	New Convert Subsidy			0							0			ANI111	0		(40,000)	(40,000)
10	1211	0E	863170	Education Contingency				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(19,654)	(19,919)
10	1211	0E	863200	Education Equipment and Materials				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(50,000)	(50,000)
10	1211	0E	876200	Hospitality				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(7,000)	(7,000)
10	1211	0E	898200	Other General Expense - Project	P	210	D Keele Award of Excellence	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(20,000)	(20,000)
10	1211	0E	898200	Other General Expense - Project	P	893	Curriculum Development	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(20,000)	(20,000)
10	1211	0E	898200	Other General Expense - Project	P	894	Ed. Admin. Recruitment and Retention	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(9,000)	(9,000)
10	1211	0E	898200	Other General Expense - Project	P	895	Graduate Study Assistance	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(3,000)	(3,000)
10	1211	0E	898200	Other General Expense - Project	P	896	Meeting Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(20,000)	(20,000)
10	1211	0E	898200	Other General Expense - Project	P	897	K-12 Teachers Professional Growth	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(90,000)	(85,000)
10	1211	0E	898200	Other General Expense - Project	P	898	K-12 Teachers Retention	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(24,000)	(24,000)
10	1211	0E	898200	Other General Expense - Project	P	899	Promotion and Marketing	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(6,000)	(5,000)
10	1211	0E	898200	Other General Expense - Project	P	900	Technology Education	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(4,000)	(4,000)
10	1211	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	(31,135)	(31,135)	525,240	(31,135)	(31,135)	(31,135)	(31,135)	(31,135)	(31,135)	525,240	(31,135)	(31,125)	ANI111	739,140		711,378	701,577
10	1211	0E	995555	Transfer To/From Function	FT	129902	Early Childhood Education & Care	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(27,500)	(30,000)
10	1211	0E	995555	Transfer To/From Function	FT	188620	Cultural Proj-Hispanic Scholarships	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(157,500)	(155,000)
10	1211	0E	995555	Transfer To/From Function	FT	325802	Misc. Mtgs-Teacher Convention	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)	0	(40,000)	(40,000)
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		58,475	60,277
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		169,375	163,273
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		115,932	113,258
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		945,269	930,927
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		928,741	913,835
10	1217	7	651100	Tithe Operating Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)	0	537,479	564,448
10	1217	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		2,755,271	2,814,060
10	1217	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(2,755,271)	(2,814,060)
10	1217	0E	831130	Tithe Operating Appro. Project	P	230	Operating Approp - Scholarships	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(25,000)	(25,000)
10	1217	0E	831130	Tithe Operating Appro. Project	P	235	Operating Approp - Seminary Travel Fund	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(4,000)	(4,000)
10	1217	0E	831130	Tithe Operating Appro. Project	P	240	Operating Approp-Campus Ministries	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(20,361)	(19,921)
10	1217	0E	831200	Union Tithe Appropriation	ET	ANI1WA	Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(3,685,000)	(3,662,392)
10	1217	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)	0	979,090	965,295
10	1277	0E	837100	Capital Appropriations Made	ET	ANI1WA	Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(125,000)	(125,000)

10	1277	OE	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		125,000	125,000
10	1299	OE	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(279,312)	(272,808)
10	1299	OE	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,500)	(1,500)
10	1299	OE	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(14,040)	(14,880)
10	1299	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(7,200)	(7,200)
10	1299	OE	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,300)	(1,000)
10	1299	OE	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(450)	(450)
10	1299	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(675)	(650)
10	1299	OE	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(22,345)	(21,825)
10	1299	OE	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(849)	(849)
10	1299	OE	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,206)	(1,178)
10	1299	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,607)	(1,499)
10	1299	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(22,528)	(16,801)
10	1299	OE	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	1299	OE	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	1299	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(93,000)	(90,000)
10	1299	OE	838130	Other Appropriations Project	P	886	WWU Annual Fund	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(500)
10	1299	OE	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,500)	(1,800)
10	1299	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,200)	(2,500)
10	1299	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,250)	(4,000)
10	1299	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,100)	(1,500)
10	1299	OE	891140	Professional Memberships				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(500)
10	1299	OE	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	1299	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		529,682	515,060
10	1299	OE	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(72,420)	(72,420)
10	129902	OE	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(15,377)	(45,525)
10	129902	OE	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(1,170)	(3,690)
10	129902	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(900)	(1,350)
10	129902	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(35)	(98)
10	129902	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(78)	(225)
10	129902	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(1,273)	(3,766)
10	129902	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(7,500)	(10,000)
10	129902	OE	876200	Hospitality				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(100)	(200)
10	129902	OE	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(50)	(100)
10	129902	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(50)	(200)
10	129902	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(1,000)
10	129902	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(250)	(200)
10	129902	OE	898200	Other General Expense - Project	P	896	Meeting Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(4,000)	(8,000)
10	129902	OE	898200	Other General Expense - Project	P	899	Promotion and Marketing	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(200)
10	129902	OE	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		3,820	59,452
10	129902	OE	995555	Transfer To/From Function	FT	1211	K-12 Operations	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	27,500	30,000
10	1443	OE	898200	Other General Expense - Project	P	982	Lets Move Day	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(300)	(300)
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		667	667
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		667	667
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		666	666
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		2,000	2,000
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		2,000	2,000
10	1527	7	658100	Other Appropriation and Subsidies Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		2,000	2,000
10	1527	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(8,000)	(8,000)
10	1527	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		8,000	8,000
10	1527	OE	825100	Non-employee Travel				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(3,000)
10	1527	OE	872100	Committees and Meetings Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(2,000)
10	1527	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(50)	(50)
10	1527	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(250)
10	1527	OE	891100	General Expense				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(100)	(100)
10	1527	OE	898200	Other General Expense - Project	P	960	Warehouse Training	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(2,600)
10	1811	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	1811	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(200)	(300)
10	1811	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(200)	(300)
10	1811	OE	898715	Bank Fees				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(650)
10	1811	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)	0	1,950	2,300
10	1831	2	787100	Donated Services				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		33,900	35,000
10	1831	OE	871100	Auditing Expenses				0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(839,634)	(841,106)
10	1831	OE	871125	Auditing Cost Returns	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		390,867	391,053
10	1831	OE	871125	Auditing Cost Returns	ET	ANI1WA	Walla Walla University	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		2,401	2,359
10	1831	OE	871125	Auditing Cost Returns	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		8,051	7,909
10	1831	OE	871125	Auditing Cost Returns	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		19,916	23,726
10	1831	OE	871125	Auditing Cost Returns	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		16,668	18,038
10	1831	OE	871125	Auditing Cost Returns	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		61,444	61,328
10	1831	OE	871125	Auditing Cost Returns	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		7,515	11,267
10	1831	OE	871125	Auditing Cost Returns	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		41,132	45,649
10	1831	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)	0	257,740	244,777
10	1834	2	601100	Sales				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		17,738	12,500
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		9,318	8,792
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		9,318	8,792
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		9,318	8,792
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		17,471	16,484
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		9,318	8,792
10	1834	2	678120	Other Direct Operating Income - Entity	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		17,471	16,484
10	1834	OE	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(179,748)	(177,376)
10	1834	OE	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(800)	(800)
10	1834	OE	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(9,240)	(9,960)
10	1834	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,600)	(3,600)
10	1834	OE	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,300)	(1,200)
10	1834	OE	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	1834	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(405)	(390)
10	1834	OE	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(14,380)	(14,190)
10	1834	OE	814100	Dependent Scholarship Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(3,885)	(509)
10	1834	OE	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(509)	(3,886)
10	1834	OE	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(777)	(767)
10	1834	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(964)	(899)
10	1834	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(14,812)	(14,631)
10	1834	OE	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(5,000)	(6,900)

10	1834	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(13,000)	(10,000)
10	1834	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(600)	(600)
10	1834	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(350)	(300)
10	1834	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(450)	(400)
10	1834	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(400)	
10	1834	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1834	0E	887110	Email and Internet Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(18,000)	(10,000)
10	1834	0E	888110	Books and Periodicals				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(1,300)	(1,300)
10	1834	0E	891100	General Expense				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(2,000)	(2,500)
10	1834	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(300)	(300)
10	1834	0E	898121	Consultant Fees - Project	P	969	AASI/APS Software Support	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(23,000)	(18,000)
10	1834	0E	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(16,000)	(16,000)
10	1834	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(2,000)	(2,000)
10	1834	0E	902330	Maintenance Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(9,400)	(9,700)
10	1834	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3			277,020	275,324
10	1834	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	(43,452)	(43,452)
10	1837	2	672100	Incidental Departmental Sales				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			1,200	1,200
10	1837	2	672200	Advertising & Promotion Income				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			50,000	70,000
10	1837	2	672220	Subscription Income				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			2,400	2,400
10	1837	2	672610	Project Registration Fee Income	P	580	Fees - Subscriptions - Alaska	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			11,500	12,200
10	1837	2	672610	Project Registration Fee Income	P	585	Fees - Subscriptions - Idaho	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			26,100	26,300
10	1837	2	672610	Project Registration Fee Income	P	590	Fees - Subscriptions - Montana	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			15,400	15,900
10	1837	2	672610	Project Registration Fee Income	P	595	Fees - Subscriptions - Oregon	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			137,600	137,600
10	1837	2	672610	Project Registration Fee Income	P	600	Fees - Subscriptions - Upr Col	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			106,500	106,500
10	1837	2	672610	Project Registration Fee Income	P	605	Fees - Subscriptions - Washington	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			76,400	74,600
10	1837	2	672610	Project Registration Fee Income	P	615	Sales - Advertising-Unrelated	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			50,000	80,000
10	1837	2	678110	Other Direct Operating Income - Project	P	919	Website - Advertising & Promotion	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			2,400	4,800
10	1837	2	678120	Other Direct Operating Income - Entity	ET	ANZW11	Adventist Health Systems West	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			15,000	15,000
10	1837	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(79,934)	(77,938)
10	1837	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(3,480)	(3,780)
10	1837	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(1,350)	(1,350)
10	1837	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(450)
10	1837	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			(113)	(113)
10	1837	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(203)	(195)
10	1837	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(6,395)	(6,235)
10	1837	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)			(256)	(251)
10	1837	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(343)	(236)
10	1837	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(643)	(450)
10	1837	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(6,403)	(6,252)
10	1837	0E	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(600)	(600)
10	1837	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(360)	(360)
10	1837	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(12,000)	(12,000)
10	1837	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(240)	(240)
10	1837	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(148,000)	(148,000)
10	1837	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(720)	(1,000)
10	1837	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(260,400)	(254,400)
10	1837	0E	884101	Printing and Copying - Project	P	84	Agency Design and Layout	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(58,000)	(58,000)
10	1837	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(500)	(500)
10	1837	0E	887120	Websites Development and Maintenance				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(18,000)	(24,000)
10	1837	0E	893100	Information System Support Contract				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(3,600)	(3,600)
10	1837	0E	898120	Consultant Fees				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(19,800)	(17,200)
10	1837	0E	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,200)	(1,000)
10	1837	0E	898170	Photography Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(6,000)	(4,800)
10	1837	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0				
10	1837	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			156,766	98,776
10	1837	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		0	(21,726)	(21,726)
10	1841	7	658100	Other Appropriation and Subsidies Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			12,500	12,500
10	1841	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			12,500	12,500
10	1841	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(12,500)	(12,500)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	295	Government Relations - Alaska	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	300	Government Relations - Idaho	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,500)	(1,000)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	305	Government Relations - Montana	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	310	Government Relations - Oregon	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,500)	(1,500)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	320	Government Relations - Washington	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,500)	(3,000)
10	1841	0E	872101	Committees and Meetings Exp. Project	P	940	Bi Annual NRLA GR Meeting	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4				
10	1841	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(1,000)	(1,000)
10	1841	0E	888101	Office Expenses - Project	P	941	Computer - State Net	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(2,400)	(2,400)
10	1841	0E	995555	Transfer To/From Function	FT	1895	Religious Liberty Administration	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(6,000)	
10	1851	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5			273,545	287,941
10	1851	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			(273,545)	(287,941)
10	1851	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5			273,545	287,941
10	1851	0E	831210	Union Tithe Operating Appro. Special	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(85,000)	(85,000)
10	1851	0E	831210	Union Tithe Operating Appro. Special	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(65,000)	(70,000)
10	1851	0E	838100	Other Appropriations Made	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(210,274)	(221,341)
10	1851	0E	838100	Other Appropriations Made	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)			(23,727)	(24,975)
10	1851	0E	838100	Other Appropriations Made	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(39,544)	(41,625)
10	1851	0E	838130	Other Appropriations Project	P	440	NAD Extention School Program Appr	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(16,800)	(16,500)
10	1851	0E	838130	Other Appropriations Project	P	445	Adv Info Ministry Appropriation	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1			(11,878)	(11,330)
10	1851	0E	838130	Other Appropriations Project	P	956	NAD Extention School Program Appr - Hispani	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(12,000)	(12,000)
10	1851	0E	868140	Adventist Review Subscription				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(69,000)	(68,500)
10	1851	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		0	259,678	263,330
10	1853	2	654100	Non-Tithe Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			190,000	190,000
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3			(13,738)	(13,646)
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(15,069)	(15,036)
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(13,540)	(13,580)
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(38,924)	(39,136)
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)			(32,142)	(31,923)
10	1853	0E	834110	Non-Tithe Operating Appro. Division Special	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(26,825)	(26,742)
10	1853	0E	838130	Other Appropriations Project	P	450	Contingency Appropriations	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(5,000)	(5,000)
10	1853	0E	838130	Other Appropriations Project	P	465	Church Resource Center	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3			(24,762)	(24,937)
10	1853	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		0	(20,000)	(20,000)
10	185502	7	654100	Non-Tithe Appropriations Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1			157,646	154,295
10	185502	7	654100	Non-Tithe Appropriations Received	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			121,465	119,231

10	185502	7	654100	Non-Tithe Appropriations Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		93,762	93,646
10	185502	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)	0	372,873	367,172
10	185502	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(372,873)	(367,172)
10	185502	0E	834210	Union Non-Tithe Operating Appro. Special	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(111,862)	(110,152)
10	185502	0E	834210	Union Non-Tithe Operating Appro. Special	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(37,287)	(36,717)
10	185502	0E	834210	Union Non-Tithe Operating Appro. Special	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4	0	(223,724)	(220,303)
10	185510	7	651100	Tithe Operating Appropriations Received	ET	AN1111	North American Division	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		206,894	217,783
10	185510	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(206,894)	(217,783)
10	185510	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		206,894	217,783
10	185510	0E	838100	Other Appropriations Made	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(8,185)	(5,000)
10	185510	0E	838100	Other Appropriations Made	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(13,689)	(40,000)
10	185510	0E	838100	Other Appropriations Made	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(5,092)	(20,000)
10	185510	0E	838100	Other Appropriations Made	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(32,748)	(32,500)
10	185510	0E	838130	Other Appropriations Project	P	966	West Coast Worship Conference	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(4,000)	(4,000)
10	185510	0E	838130	Other Appropriations Project	P	967	West Coast Black Caucus Membership	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(6,000)	(6,000)
10	185510	0E	995555	Transfer To/From Function	FT	114110	Cultural Ministries-Regional Ministries	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(55,880)	(54,446)
10	185510	0E	995555	Transfer To/From Function	FT	1153	Youth Activities	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(15,000)	(22,000)
10	185510	0E	995555	Transfer To/From Function	FT	116110	Black Convocation			0	0	0	0							ANI111	0	0	(66,300)	(54,000)
10	188504	7	634100	Conference Offerings Received	ET	ANI411	Alaska Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		2,500	3,000
10	188504	7	634100	Conference Offerings Received	ET	ANIB11	Montana Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		400	500
10	188504	7	634100	Conference Offerings Received	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		100	100
10	188504	7	634100	Conference Offerings Received	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	1,000	500
10	188504	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		4,000	4,130
10	188504	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(4,000)	(4,130)
10	188504	0E	838130	Other Appropriations Project	P	411	Africa	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(31,000)
10	188612	0E	834200	Union Non-Tithe Operating Appro.	ET	A111OA	Oakwood University	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,200)	(1,200)
10	188612	0E	834200	Union Non-Tithe Operating Appro.	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(15,000)	(25,000)
10	188612	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		2,897	3,017
10	188620	0E	834220	Union Non-Tithe Appopriations Scholarships	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(157,500)	(155,000)
10	188620	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)		4,614	4,458
10	188620	0E	995555	Transfer To/From Function	FT	1211	K-12 Operations	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		157,500	155,000
10	188810	7	658100	Other Appropriation and Subsidies Received	ET	ANZW11	Adventist Health Systems West	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		15,000	15,000
10	188810	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		15,000	15,000
10	188810	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(15,000)	(15,000)
10	188810	0E	838100	Other Appropriations Made	ET	ANI111	North Pacific Union Conference	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(3,700)
10	188810	0E	838100	Other Appropriations Made	ET	ANI1PO	Adventist Medical Center	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(5,000)
10	188810	0E	838100	Other Appropriations Made	ET	ANI1WB	Walla Walla General Hospital	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(5,000)	(5,000)
10	188814	2	638100	Non-Tithe Donations Received				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		15,000	43,500
10	188814	0E	891100	General Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(15,000)	(43,500)
10	1894	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5		(86,332)	(82,374)
10	1894	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(5,760)	(6,300)
10	1894	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(2,250)	(2,250)
10	1894	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(500)
10	1894	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(207)	(187)
10	1894	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(202)	(195)
10	1894	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(6,907)	(6,590)
10	1894	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(256)	(255)
10	1894	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(378)	(262)
10	1894	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(643)	(450)
10	1894	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(7,081)	(6,785)
10	1894	0E	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	1894	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(240)	(240)
10	1894	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(12,000)	(12,000)
10	1894	0E	872100	Committees and Meetings Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(8,400)	(8,400)
10	1894	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,200)	(1,200)
10	1894	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(360)	(200)
10	1894	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(720)	(100)
10	1894	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(900)	(1,000)
10	1894	0E	887120	Websites Development and Maintenance				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(12,000)	(12,000)
10	1894	0E	891140	Professional Memberships				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,400)	(2,400)
10	1894	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(300)
10	1894	0E	891200	General Expense - Project	P	191	Video Production	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(18,000)	(12,000)
10	1894	0E	898120	Consultant Fees				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,200)	(1,200)
10	1894	0E	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,400)	(3,600)
10	1894	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	1894	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		194,062	183,974
10	1894	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6	0	(21,726)	(21,726)
10	1895	2	678100	Other Direct Operating Income				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		10,000	14,115
10	1895	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(99,741)	(98,464)
10	1895	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	1895	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,680)	(5,040)
10	1895	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	1895	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	1895	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0		(230)	(228)
10	1895	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(7,739)	(7,637)
10	1895	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(170)	(340)
10	1895	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)		(276)	(411)
10	1895	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(563)	(525)
10	1895	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(2,604)	(2,569)
10	1895	0E	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	1895	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,300)	(2,500)
10	1895	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(16,000)	(15,000)
10	1895	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	1895	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(750)
10	1895	0E	882101	Postage and Shipping - Project	P	270	Liberty Campaign	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(8,500)	(8,500)
10	1895	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(2,000)	(2,000)
10	1895	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	1895	0E	887120	Websites Development and Maintenance				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,000)	
10	1895	0E	891140	Professional Memberships				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(500)
10	1895	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(500)	(500)
10	1895	0E	891200	General Expense - Project	P	963	Religious Liberty Special Projects	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(8,000)	(7,951)
10	1895	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(100)	(100)
10	1895	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		154,587	154,784

10	1895	0E	995555	Transfer To/From Function	FT	1841	Religious Liberty Emergency	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			6,000	154,784
10	1895	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	(14,484)	(14,484)
10	1898	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(108,087)	(106,659)
10	1898	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1898	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(4,680)	(5,040)
10	1898	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,800)	(1,800)
10	1898	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(250)	(250)
10	1898	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(150)	(150)
10	1898	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(270)	(260)
10	1898	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(8,647)	(8,533)
10	1898	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(340)	(340)
10	1898	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(464)	(458)
10	1898	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(643)	(600)
10	1898	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(8,655)	(8,546)
10	1898	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(10,000)	(9,000)
10	1898	0E	872100	Committees and Meetings Expenses				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(2,500)	(8,000)
10	1898	0E	875100	Legal Expense				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	1898	0E	876210	Flowers				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(200)	(200)
10	1898	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1898	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,500)
10	1898	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(1,000)
10	1898	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,200)	(1,200)
10	1898	0E	884101	Printing and Copying - Project	P	85	Printing Expense - Gleaner Ads	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(4,000)	(3,800)
10	1898	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(500)	(750)
10	1898	0E	891140	Professional Memberships				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	1898	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,200)	(1,300)
10	1898	0E	898100	Other General Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(4,000)	(4,000)
10	1898	0E	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(3,500)	(3,500)
10	1898	0E	898200	Other General Expense - Project	P	998	Special Projects - Trust Services	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(15,000)	
10	1898	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	
10	1898	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			195,554	186,854
10	1898	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(28,968)	(28,968)
10	1898	0E	998100	Transfers Received from Other Funds				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	15,000	12,000
10	3253	0E	872300	Session Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)				
10	3253	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4				
10	325802	0E	995555	Transfer To/From Function	FT	1211	K-12 Operations	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			40,000	40,000
10	325804	0E	872101	Committees and Meetings Exp. Project	P	502	Union Executive Committee Expense	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(28,000)	(25,000)
10	325804	0E	872101	Committees and Meetings Exp. Project	P	503	Miscellaneous Meetings Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	
10	325804	0E	872101	Committees and Meetings Exp. Project	P	504	Misc Mtgs - Administrative Council	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4				
10	325804	0E	872101	Committees and Meetings Exp. Project	P	505	Nad Year-End Meeting	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(10,000)	(10,000)
10	325804	0E	872101	Committees and Meetings Exp. Project	P	925	Treasurers Council	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(1,500)	(2,000)
10	325804	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	134,288	47,000
10	3411	2	788990	Medical Premium Contra Account				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			30,730	19,350
10	3411	0E	816100	Health Care Assistance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(430,000)	(431,662)
10	3411	0E	816120	Catastrophe Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(89,420)	(86,149)
10	3411	0E	816200	Wellness Program	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(4,500)	(3,888)
10	3411	0E	816300	Health Care Program Admin. Fees				0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			(26,421)	(26,508)
10	3411	0E	898200	Other General Expense - Project	P	974	Flexible Spending Plan (Cafeteria Plan)	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(600)	(600)
10	3411	0E	898200	Other General Expense - Project	P	982	Lets Move Day	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4				
10	3411	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		0	(1,213)	(6,450)
10	3411	0E	995555	Transfer To/From Function	FT	1119	Ministerial Administration	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			13,036	11,587
10	3411	0E	995555	Transfer To/From Function	FT	113715	Evangelists-Morgan	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	113720	Evangelists-McMahon	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	113820	Misc. Evang Prog-NMI Director Remuneration	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	113825	Misc. Evang Prog-Northwest Mission Inst Oper	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			43,452	28,968
10	3411	0E	995555	Transfer To/From Function	FT	114110	Cultural Ministries-Regional Ministries	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			28,968	28,968
10	3411	0E	995555	Transfer To/From Function	FT	114120	Cultural Ministries-Hispanic Ministries	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			8,690	8,690
10	3411	0E	995555	Transfer To/From Function	FT	114130	Cultural Ministries-Native American Evangel	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			1,448	1,448
10	3411	0E	995555	Transfer To/From Function	FT	114801	Creation Ministries	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			5,794	21,726
10	3411	0E	995555	Transfer To/From Function	FT	1299	General Educational Administration	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			72,420	72,420
10	3411	0E	995555	Transfer To/From Function	FT	1834	Information Systems, Services, and Support	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			43,452	43,452
10	3411	0E	995555	Transfer To/From Function	FT	1837	Union or Conference Publication	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)			21,726	21,726
10	3411	0E	995555	Transfer To/From Function	FT	1894	Communication and PR Administration	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)			21,726	21,726
10	3411	0E	995555	Transfer To/From Function	FT	1895	Religious Liberty Administration	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	1898	Trust Services Administration	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			28,968	28,968
10	3411	0E	995555	Transfer To/From Function	FT	3961	Office Operation and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	397102	Admin Support-Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			28,968	28,968
10	3411	0E	995555	Transfer To/From Function	FT	3976	Association Operation	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			43,452	43,452
10	3411	0E	995555	Transfer To/From Function	FT	3991	Presidential	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			28,968	28,968
10	3411	0E	995555	Transfer To/From Function	FT	3993	Secretariat	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			14,484	14,484
10	3411	0E	995555	Transfer To/From Function	FT	3995	Treasury	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			43,452	43,452
10	3502	0E	812100	Tithe Percentage Contributions to DB Plans				0	0	0	0	0	0	0	0	0	0	0	(18)	ANI111	(18)			(943,714)	(909,547)
10	3502	0E	812110	Tithe Percentage Contributions Addition Union %				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(250,418)	(240,342)
10	3502	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	25	ANI111	25		0	1,194,132	1,149,889
10	3931	2	678110	Other Direct Operating Income - Project	P	475	Food Pantry	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			3,000	3,500
10	3931	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5			(35,020)	(32,185)
10	3931	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(140)	(130)
10	3931	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			(2,802)	(2,575)
10	3931	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(321)	(300)
10	3931	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5			(2,679)	(2,462)
10	3931	0E	872122	Facilities & Food Expenses				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(100)	(100)
10	3931	0E	872330	Food Services Expenses - Project	P	475	Food Pantry	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(3,000)	(3,500)
10	3931	0E	876210	Flowers				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,000)	(1,000)
10	3931	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(5,500)	(5,500)
10	3931	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(300)	(300)
10	3931	0E	891200	General Expense - Project	P	908	Gifts and Cards	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(400)	
10	3931	0E	898100	Other General Expense				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(400)	(2,000)
10	3931	0E	898200	Other General Expense - Project	P	993	Service Awards	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(400)	
10	3931	0E	898200	Other General Expense - Project	P	994	Shredding Service	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,500)	
10	3931	0E	898200	Other General Expense - Project	P	995	Postage Machine Service	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(3,500)	
10	3931	0E	898715	Bank Fees				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(200)	(200)
10	3931	0E	898716	Bank Fees - Project	P	665	Bank Fees/Adventist Giving	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(7,000)	(10,500)
10	3931	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			62,062	59,225

10	3931	0E	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			155,894	184,224
10	3931	0E	998100	Transfers Received from Other Funds				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		0	(155,894)	(184,224)
10	393102	2	678110	Other Direct Operating Income - Project	P	550	Sales - Photocopies	0	0	0	0	0	0	0	0	0	0	0	(6)	ANI111	(6)			300	16,500
10	393102	2	678110	Other Direct Operating Income - Project	P	561	Sales - Telephone	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			10,800	10,500
10	393102	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(300)	(2,000)
10	393102	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(10,800)	(10,500)
10	393104	7	658320	NAD GCAS Audit Appropriation	ET	A111AS	General Conference Auditing Service (GCAS)	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			2,000	2,000
10	393104	7	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(2,000)	(2,000)
10	393104	2	791100	Released from Restriction				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			2,000	2,000
10	393104	0E	898200	Other General Expense - Project	P	640	Corn Roast	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(600)
10	393104	0E	898200	Other General Expense - Project	P	645	Christmas Party	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(5,000)	(5,000)
10	393104	0E	898200	Other General Expense - Project	P	650	Retire/Farewell	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(5,000)	(10,000)
10	393104	0E	898200	Other General Expense - Project	P	655	Welcome/Congrats	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	393104	0E	898200	Other General Expense - Project	P	888	Ladies Tea Social - NPUC	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	393104	0E	898200	Other General Expense - Project	P	926	Professional Admin Assistant Day	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	393104	0E	898200	Other General Expense - Project	P	927	Supervisor/Boss Day	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	393104	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	10,500	16,100
10	3961	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(45,383)	(44,780)
10	3961	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(600)	(600)
10	3961	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(135)	(130)
10	3961	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3			(3,631)	(3,582)
10	3961	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			(170)	(170)
10	3961	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(188)	(185)
10	3961	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,334)	(1,130)
10	3961	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	ANI111	(3)			(3,472)	(3,426)
10	3961	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(1,500)	(2,000)
10	3961	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(3,800)	(3,500)
10	3961	0E	894100	General Liability Insurance				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(55,000)	(55,000)
10	3961	0E	898200	Other General Expense - Project	P	979	Safety	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(500)	(500)
10	3961	0E	902300	Building Repairs				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(23,000)	(21,000)
10	3961	0E	902510	Equipment and Vehicle Maintenance Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,500)	(1,500)
10	3961	0E	907100	Electricity - Gas - Fuel				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(50,000)	(50,000)
10	3961	0E	908410	Grounds Expense - Project	P	1	Grounds	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(12,000)	(4,000)
10	3961	0E	908410	Grounds Expense - Project	P	2	Flag Expenses	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(2,000)	(2,000)
10	3961	0E	908500	Janitorial and Custodial Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(45,000)	(45,000)
10	3961	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			263,697	252,987
10	3961	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	(14,484)	(14,484)
10	397102	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(104,691)	(106,659)
10	397102	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(1,000)	(500)
10	397102	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(4,680)	(5,040)
10	397102	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,800)	(1,800)
10	397102	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(150)	(150)
10	397102	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(270)	(260)
10	397102	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(8,375)	(8,533)
10	397102	0E	814100	Dependent Scholarship Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(3,885)	
10	397102	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(340)	(340)
10	397102	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(450)	(458)
10	397102	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(643)	(600)
10	397102	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(8,693)	(8,546)
10	397102	0E	818200	Employee Contrinuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6				
10	397102	0E	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(6,500)	(5,500)
10	397102	0E	819100	Employee Related Returns	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			500	1,000
10	397102	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(13,000)	(13,000)
10	397102	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(1,500)	(1,000)
10	397102	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(1,500)	(1,200)
10	397102	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(1,000)	(500)
10	397102	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(600)	(500)
10	397102	0E	891140	Professional Memberships				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(4,500)	(1,200)
10	397102	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(300)	(500)
10	397102	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			192,345	184,754
10	397102	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	(28,968)	(28,968)
10	3976	2	678120	Other Direct Operating Income - Entity	ET	ANI118	North Pacific Union Conf Association	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			2,500	
10	3976	2	678120	Other Direct Operating Income - Entity	ET	ANI811	Idaho Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			4,000	3,200
10	3976	2	678120	Other Direct Operating Income - Entity	ET	ANIF11	Oregon Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			2,500	3,800
10	3976	2	678120	Other Direct Operating Income - Entity	ET	ANII11	Upper Columbia Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			3,500	5,300
10	3976	2	678120	Other Direct Operating Income - Entity	ET	ANIM11	Washington Conference of SDA	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			8,000	8,500
10	3976	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(167,805)	(165,592)
10	3976	0E	811170	Spouse Travel Benefits	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(750)	
10	3976	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(9,240)	(9,960)
10	3976	0E	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(3,600)	(3,600)
10	3976	0E	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6			(1,000)	(1,200)
10	3976	0E	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(300)	(300)
10	3976	0E	811400	Bonus, Holiday and Farewell Gift	EP	0	0												0	ANI111	0			(405)	(390)
10	3976	0E	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)			(13,424)	(13,247)
10	3976	0E	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)			(509)	(509)
10	3976	0E	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(727)	(718)
10	3976	0E	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(964)	(899)
10	3976	0E	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	5	ANI111	5			(13,601)	(13,432)
10	3976	0E	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(10,000)	(2,000)
10	3976	0E	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(8,000)	(8,000)
10	3976	0E	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,000)	(2,000)
10	3976	0E	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)			(2,800)	(2,800)
10	3976	0E	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(1,700)	(1,200)
10	3976	0E	884101	Printing and Copying - Project	P	80	Printing Expense	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(275)	(200)
10	3976	0E	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2			(850)	(850)
10	3976	0E	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(250)	(250)
10	3976	0E	891200	General Expense - Project	P	908	Gifts and Cards	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4				
10	3976	0E	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(9,000)	(15,000)
10	3976	0E	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4			(200)	(200)
10	3976	0E	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1			269,352	261,499
10	3976	0E	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		0	(43,452)	(43,452)
10	3991	0E	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			(113,462)	(111,963)
10	3991	0E	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			(4,800)	(5,160)

10	3991	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	3991	OE	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(250)	(500)
10	3991	OE	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	3991	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0											0	ANI111	0		(270)	(260)
10	3991	OE	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(9,077)	(8,957)
10	3991	OE	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(340)	(340)
10	3991	OE	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(486)	(480)
10	3991	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(643)	(600)
10	3991	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(3,563)	(3,516)
10	3991	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(28,000)	(26,000)
10	3991	OE	822330	Officers' Spouse Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(7,000)	(4,000)
10	3991	OE	838130	Other Appropriations Project	P	884	Loma Linda University Annual Fund	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	3991	OE	838130	Other Appropriations Project	P	886	WWU Annual Fund	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	
10	3991	OE	868250	Shepherdess Expense				0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	3991	OE	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	3991	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(250)	(250)
10	3991	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(800)	(800)
10	3991	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(600)
10	3991	OE	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(600)
10	3991	OE	891200	General Expense - Project	P	908	Gifts and Cards	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)			
10	3991	OE	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(300)	(600)
10	3991	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		203,659	197,544
10	3991	OE	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(28,968)	(28,968)
10	3993	OE	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(99,429)	(98,116)
10	3993	OE	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(4,800)	(5,160)
10	3993	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(1,800)	(1,800)
10	3993	OE	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	2	ANI111	2		(100)	(200)
10	3993	OE	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	3993	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0											0	ANI111	0		(230)	(228)
10	3993	OE	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(7,954)	(7,850)
10	3993	OE	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(170)	(340)
10	3993	OE	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(283)	(422)
10	3993	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(563)	(525)
10	3993	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(2,672)	(2,637)
10	3993	OE	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(150)	(150)
10	3993	OE	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	(2)	ANI111	(2)		(50)	(50)
10	3993	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(17,000)	(17,000)
10	3993	OE	822330	Officers' Spouse Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,500)	(1,500)
10	3993	OE	838130	Other Appropriations Project	P	886	WWU Annual Fund	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(500)
10	3993	OE	872101	Committees and Meetings Exp. Project	P	942	Secretariates Council	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(200)
10	3993	OE	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(500)	(500)
10	3993	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(200)	(100)
10	3993	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(900)	(700)
10	3993	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	3993	OE	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(100)
10	3993	OE	891200	General Expense - Project	P	908	Gifts and Cards	0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	3993	OE	898200	Other General Expense-Project	P	926	Professional Admin Assistant Day				0								ANI111	0		(50)	
10	3993	OE	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(100)	(150)
10	3993	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		154,485	153,462
10	3993	OE	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(14,484)	(14,484)
10	3995	OE	811100	Basic Salary and Wages Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	1	ANI111	1		(208,978)	(205,432)
10	3995	OE	811300	Area Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(14,040)	(15,120)
10	3995	OE	811310	Telephone Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(5,400)	(5,400)
10	3995	OE	811320	Auto Insurance Subsidy	EP	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(1,000)	(1,200)
10	3995	OE	811330	Baggage Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	6	ANI111	6		(450)	(300)
10	3995	OE	811400	Bonus, Holiday and Farewell Gift	EP	0	0											0	ANI111	0		(475)	(455)
10	3995	OE	812300	Employer Basic Contributions to DC Plans	EP	0	0	0	0	0	0	0	0	0	0	0	0	3	ANI111	3		(16,718)	(16,435)
10	3995	OE	815200	Basic Life (Survivor) Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	(5)	ANI111	(5)		(509)	(679)
10	3995	OE	815300	LTD Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(824)	(899)
10	3995	OE	815400	Worker's Compensation Insurance	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,125)	(1,049)
10	3995	OE	817100	Employer FICA and FICAMED Expenses	EP	0	0	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		(11,817)	(11,611)
10	3995	OE	818200	Employee Continuing Education	EP	0	0	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(400)	(400)
10	3995	OE	818210	Subscription Allowance	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(250)	(150)
10	3995	OE	822100	Employee Regular Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(28,000)	(28,000)
10	3995	OE	822330	Officers' Spouse Travel	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(2,000)
10	3995	OE	838130	Other Appropriations Project	P	886	WWU Annual Fund	0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(500)	(500)
10	3995	OE	881100	Office Supplies				0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,500)
10	3995	OE	882100	Postage and Shipping				0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	3995	OE	884101	Printing and Copying - Project	P	75	Photocopy Expense	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(2,000)	(2,500)
10	3995	OE	887100	Telephone Expenses				0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		(1,000)	(1,000)
10	3995	OE	891150	Entertainment Expense	EP	0	0	0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(1,800)	(1,500)
10	3995	OE	898160	Software Expense				0	0	0	0	0	0	0	0	0	0	0	ANI111	0			
10	3995	OE	898250	Small Equipment Purchases				0	0	0	0	0	0	0	0	0	0	0	ANI111	0		(600)	(600)
10	3995	OE	995555	Transfer To/From Function	FT	0001	Unallocated Tithe	0	0	0	0	0	0	0	0	0	0	(1)	ANI111	(1)		343,338	341,182
10	3995	OE	995555	Transfer To/From Function	FT	3411	Employee Group Medical	0	0	0	0	0	0	0	0	0	0	0	ANI111	0	0	(43,452)	(43,452)
10	9152	OE	995555	Transfer To/From Function	FT	0002	Unallocated Non-Tithe	0	0	0	0	0	0	0	0	0	0	(4)	ANI111	(4)		35,000	50,000
10	9152	OE	998100	Transfers Received from Other Funds				0	0	0	0	0	0	0	0	0	0	4	ANI111	4		(35,000)	
								850	850	850	850	850	170,616	850	850	850	851	850	984		180,101	(26,452)	(57,709)
									1,700	2,550	3,400	4,250	174,866	175,716	176,566	177,416	178,267	179,117	180,101				