

**2019 Quarterly Report for Pepartnership, Inc.**

	Jan – Mar (Q1)	Apr - Jun (Q2)	Jul – Sep (Q3)	Oct – Dec (Q4)	Total
Starting Balance	\$934.84				
Income	\$193.41				
Expenses	\$393.28				
Non-Participation Distributed	\$0.00				
Ending Balance ( 6% Retained)	\$734.97	\$0.00	\$0.00	\$0.00	\$0.00
GNEP	38%	38%	38%	38%	\$0.00
PEPA	19%	19%	19%	19%	\$0.00
Immanuel	17%	17%	17%	17%	\$0.00
CMC	11%	11%	11%	11%	\$0.00
Stoughton	10%	10%	10%	10%	\$0.00
Grace	5%	5%	5%	5%	\$0.00
* - Non-participation=Not Eligible					