

Pepartnership, Inc.
2021

1 st Quarter				
		Income	Expenses	Difference
General Fund		\$3,452.97	\$0.00	\$3,452.97
PEP Stoughton		\$6,040.00	\$7,850.61	-\$1,810.61
PEP Immanuel		\$1,489.00	\$0.00	\$1,489.00
PEP Atwood		\$1,950.00	\$2,122.54	-\$172.54
PEP Good Neighbors		\$1,409.89	\$4,555.97	-\$3,146.08
CMC	reports income to CMC			
Grace Episcopal	reports income to Grace Episcopal Church			
Karen's Essential Center	has own EIN			
	Total	\$14,341.86	\$14,529.12	-\$187.26
YTD				
		Income	Expenses	Difference
General Fund		\$3,452.97	\$0.00	\$3,452.97
PEP Stoughton		\$6,040.00	\$7,850.61	-\$1,810.61
PEP Immanuel		\$1,489.00	\$0.00	\$1,489.00
PEP Atwood		\$1,950.00	\$2,122.54	-\$172.54
PEP Good Neighbors		\$1,409.89	\$4,555.97	-\$3,146.08
CMC	reports income to CMC			
Grace Episcopal	reports income to Grace Episcopal Church			
Karen's Essential Center	has own EIN			
	Total	\$14,341.86	\$14,529.12	-\$187.26