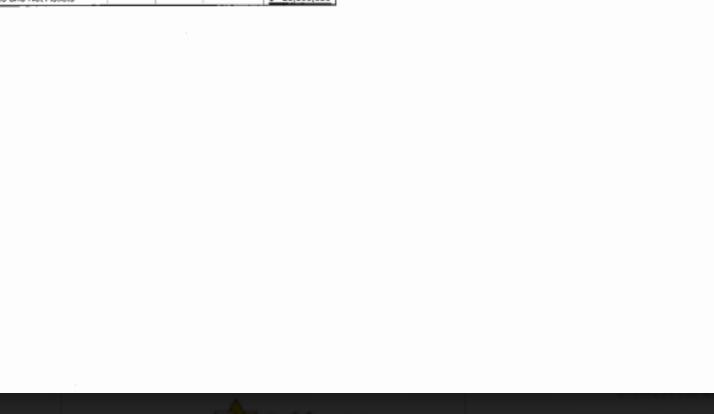
New

		Congregation	n Beth El		
		Consolidated Balance Sheet			
		1/31/2020			
· · · · · · · · · · · · · · · · · · ·				1/	31/202
Assets					
Cesh and Cash Equivalents-	Includes GH Securit	y Deposit FMV	5		79,871
Accounts Receivable, Net of	allowance for doubtf	ul accounts	5	1	85,509
Prepaid Expenses	1		\$		4,429
Investments - USAA + Vangi	uard + Israeli Bonds		\$	15,0	43,344
Description of the Excession	+ Berech of Touchs	Ernet Back	5	2.2	06,259
Beneficial Interest In Freema	n Perpetual Trusts -	Frost Dank	1.4	· £,£	.00,299
Land, Buildings, and Equipm					86,918
				6,2	
Land, Buildings, and Equipm				6,2	86,918
Land, Buildings, and Equipm Total Assets Liabilities and Net Assets				6,2 23,8	86,918
Land, Buildings, and Equipm Total Assets Liabilities and Net Assets Accounts Payable				6,2	6,100
Land, Buildings, and Equipm Total Assets Liabilities and Net Assets			9 9 9	6,2 23,8	6,100 50,000
Land, Buildings, and Equipm Total Assets Liabilities and Net Assets Accounts Payable Great Hearts Deposit				6,2	186,918
Land, Buildings, and Equipm Total Assets Liabilities and Net Assets Accounts Payable Great Hearts Deposit Misc Rev				6,2 23,8	6,100 6,100 50,000 52,109

Buy st



🕵 Golden Manor

for some times or here because a set here

PROGRAM GRANT OUTCOMES REPORT

ICPORTING DWITES (Check One

a. First aix months GMy through Oxomibars Due 3 wooks following the air

Tar the Drief Tran (Md) through June; this 3 weeks following the and of t

Agency is Organizations. Therapie bedra

Program: 1877 Day Earry

Dutome Dijective(s): To involve our senior officers with our children at camp as reambers.

Subserve Results. In addition is not Reserve Carry, we added a week of Writer

PROGRAM GRANT OUTCOMES REPORT

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REPORTING ONTEN (Church Onc):

That are months rowly through theoretics tibue 5 works following the and of this period.

. It is for the Grant Near Oxforth/reads June) Oxe 3 weeks following the and of this year's grant.

Agency is Organizations Trengle Side I

Program: Off. Day Camp

Outcome Digetilização. To involve nar service obtema salte par children al camp as voluminant and mentors.

Outcame Results: In addition to our Summer Camp, we added a week of White Camp in

December and work able to invalve more of the seriors in our community. One of those soniors

ail no banapostation, but because of her interest, we wonled to include her and wore able in

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becomise and were also to record here of the service in the service in the service of the service the service of the service in the service in the service her and a provide her with a role such day the solarisenes. During the week, we had service the solution, helping them with aris and crafts, and cooking with them stally determine the solarisenes with over 200 from site service.

2015-GMJSS-Program-Grant-Outcomes-Re

perside her with a side much day also relationed. Charing the week, we had series reading with the children, hoping their with aits and costs, and cooking with their daily. Between their new 2010 Camp and Winter Camp, we had the series volunteers with sever 200 hours of service among them. This series of Winter Camp, we had the series series extension between the hours of service among

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