

Michigan BBF Monthly Financial Report

June 2013

Receipts - June 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	June Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans 100.00	250.00	100.00		450.00	2,700.00	
Bethel	Livonia	Smith					0.00	200.00	
Bible	Birch Run	Smith		25.00			25.00	250.00	
Bible	Chesaning	Yeomans		25.00			25.00	150.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	600.00	
Community	Garden City	Allen					0.00	200.00	
Faith	Adrian	Burdine					0.00	1,250.00	
First Baptist	Washington	Burdett		120.00	90.00		210.00	420.00	
Flint Baptist	Burton	Tatterson					0.00	-	
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger	Camp 60.00	20.00			80.00	600.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	900.00	
United	Garden City	Stombaugh			70.00		70.00	420.00	
Other							0.00		
Total			\$ 160.00	\$ 640.00	\$ 310.00	\$ -	\$ 1,110.00	\$ 7,790.00	
Disbursements - June 2013									
Paid To:	Check #	Date	Desig Off	Judea	General	Missions	June Total	Year to Date	
Camp Chautauqua	Designated 1267	6/30/2013	60.00				60.00	1,090.00	
Gerald Manchester	10 of 12 1257	6/1/2013		250.00			250.00	1,500.00	
Walt Yeomans	Designated 1261	6/1/2013	100.00				100.00	600.00	
Arabic Christian Min	10 of 12 1256	6/1/2013		250.00			250.00	1,500.00	
Arabic Christian Min	Designated						-	100.00	
State Directors Expense	1263	6/11/2013			584.51		584.51	1,154.15	
Ken Gillming	Traveling Expenses 1262	6/11/2013			375.00		375.00	375.00	
Totals			\$ 160.00	\$ 500.00	\$ 959.51		\$ 1,244.51	6,319.15	
June Summary									
			Designated Offering	Judea	General	Missions	June Total	Year to Date	
Balance Brought Forward			\$ -	\$ 6,706.38	\$ 7,542.11	\$ 782.00	\$ 15,030.49		
Receipts			160.00	640.00	310.00	-	1,110.00	7,790.00	
Disbursements			(160.00)	(500.00)	(959.51)	-	(1,619.51)	(6,319.15)	
Total			\$ -	\$ 6,846.38	\$ 6,892.60	\$ 782.00	\$ 14,520.98	1,470.85	

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July 2013

Receipts - July 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	July Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans 100.00	250.00	100.00		450.00	3,150.00	
Bethel	Livonia	Smith					0.00	200.00	
Bible	Birch Run	Smith		25.00			25.00	275.00	
Bible	Chesaning	Yeomans		25.00			25.00	175.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	700.00	
Community	Garden City	Allen					0.00	200.00	
Faith	Adrian	Burdine					0.00	1,250.00	
First Baptist	Washington	Burdett					0.00	420.00	
Flint Baptist	Burton	Tatterson					0.00	-	
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger	Camp 60.00		20.00		80.00	680.00	
Wyldwood Baptist	Lambertville	Barlett		150.00			150.00	1,050.00	
United	Garden City	Stombaugh			70.00		70.00	490.00	
Other							0.00		
Total			\$ 160.00	\$ 500.00	\$ 240.00	\$ -	\$ 900.00	\$ 8,690.00	
Disbursements - July 2013									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	July Total	Year to Date
Camp Chautauqua	Designated	1301	7/30/2013	60.00				60.00	1,150.00
Gerard Manchester	11 of 12	1268	7/1/2013		250.00			250.00	1,750.00
Walt Yeomans	Designated	1302	7/30/13	100.00				100.00	700.00
Arabic Christian Min	11 of 12	1270	7/30/2013		250.00			250.00	1,750.00
Arabic Christian Min	Designated							-	
State Directors Expense									
US Post Office	Stamps	1269	7/30/2013			18.40		18.40	18.40
Totals				\$ 160.00	\$ 500.00	\$ 18.40		\$ 660.00	5,368.40
July Summary									
				Designated Offering	Judea	General	Missions	July Total	Year to Date
Balance Brought Forward				\$ -	\$ 6,846.38	\$ 7,542.10	\$ 782.00	\$ 15,170.48	
Receipts				160.00	500.00	240.00	-	900.00	8,690.00
Disbursements				(160.00)	(500.00)	(18.40)	-	(678.40)	(5,368.40)
Total				\$ -	\$ 6,846.38	\$ 7,763.70	\$ 782.00	\$ 15,392.08	3,321.60

Prepared by Walt Yeomans, Treasurer (811 S Main - Chesaning, MI 48616)