

# Michigan BBF Monthly Financial Report

## October 2013

Receipts - October 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	October Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans 100.00	250.00	100.00		450.00	4,500.00	
Bethel	Livonia	Smith					0.00	200.00	
Bible	Birch Run	Smith		25.00			25.00	350.00	
Bible	Chesaning	Yeomans		25.00			25.00	250.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	1,000.00	
Community	Garden City	Allen	Camp 50.00	50.00			100.00	685.00	
Faith	Adrian	Burdine					0.00	1,775.00	
First Baptist	Washington	Laing					0.00	630.00	
Flint Baptist	Burton	Tatterson					0.00		
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger	Camp 60.00		20.00		80.00	920.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	1,500.00	
United	Garden City	Leads			70.00		70.00	750.00	
Other	American Title				33,436.92		33,436.92	33,436.92	
<b>Total</b>				<b>\$ 210.00</b>	<b>\$ 550.00</b>	<b>\$ 33,676.92</b>	<b>\$ -</b>	<b>\$ 34,436.92</b>	<b>\$ 46,196.92</b>
Disbursements - October 2013									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	October Total	Year to Date
Camp Chautauqua	Designated	1315	10/31/2013	60.00				60.00	1,655.00
Gerald Manchester	2 of 12	1314	10/31/2013		250.00			250.00	2,500.00
Walt Yeomans	Designated	1316	10/31/2013	100.00				100.00	1,500.00
Arabic Christian Min	2 of 12	1313	10/31/2013		250.00			250.00	2,500.00
Arabic Christian Min	Designated							-	
State Directors Expense		1312	10/3/2013			1,101.76		1,101.76	1,671.50
<b>Totals</b>					<b>\$ 160.00</b>	<b>\$ 500.00</b>	<b>\$ 1,101.76</b>	<b>\$ 1,761.76</b>	<b>9,826.50</b>
October Summary									
				Designated Offering	Judea	General	Missions	October Total	Year to Date
Balance Brought Forward				\$ 100.00	\$ 7,766.38	\$ 7,477.10	\$ 782.00	\$ 16,125.48	
Receipts				210.00	550.00	33,676.92	-	34,436.92	46,196.92
Disbursements				(160.00)	(500.00)	(1,101.76)	-	(1,761.76)	(9,826.50)
<b>Total</b>				<b>\$ 150.00</b>	<b>\$ 7,816.38</b>	<b>\$ 40,052.26</b>	<b>\$ 782.00</b>	<b>\$ 48,800.64</b>	<b>36,370.42</b>

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Receipts - November 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	November Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	4,950.00	
Bethel	Livonia	Smith					0.00		
Bible	Birch Run	Smith		25.00			25.00	375.00	
Bible	Chesaning	Yeomans		25.00			25.00	275.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	1,100.00	
Community	Garden City	Allen		80.00	20.00		100.00	785.00	
Faith	Adrian	Burdine	Camp	225.00	300.00		525.00	1,300.00	
First Baptist	Washington	Laing					0.00		
Flint Baptist	Burton	Tatterson					0.00		
Great Lakes	Flint	Chittendon					0.00		
Northline	Taylor	Bettinger	Camp	60.00	20.00		80.00	1,000.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	1,650.00	
United	Garden City	Leads		70			70.00	820.00	
Other							0.00		
<b>Total</b>				<b>\$ 385.00</b>	<b>\$ 970.00</b>	<b>\$ 170.00</b>	<b>\$ -</b>	<b>\$ 1,525.00</b>	<b>\$ 47,721.92</b>
Disbursements - November 2013									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	November Total	Year to Date
Camp Chautauqua	Designated	1319	11/30/2013	285.00				285.00	1,940.00
Gerald Manchester	3 of 12	1318	11/30/2013		250.00			250.00	2,750.00
Walt Yeomans	Designated	1320	11/30/2013	100.00				100.00	1,600.00
Arabic Christian Min	3 of 12	1317	11/30/2013		250.00			250.00	2,750.00
Arabic Christian Min	Designated							-	
State Directors Expense								-	1,671.50
<b>Totals</b>				<b>\$ 385.00</b>	<b>\$ 500.00</b>	<b>\$ -</b>		<b>\$ 885.00</b>	<b>10,711.50</b>
November Summary									
				Designated Offering	Judea	General	Missions	November Total	Year to Date
Balance Brought Forward				\$ 100.00	\$ 7,816.38	\$ 40,052.26	\$ 782.00	\$ 48,750.64	
Receipts				385.00	970.00	170.00	-	1,525.00	47,721.92
Disbursements				(385.00)	(500.00)	0.00	-	(885.00)	(10,711.50)
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ 8,286.38</b>	<b>\$ 40,222.26</b>	<b>\$ 782.00</b>	<b>\$ 49,390.64</b>	<b>37,010.42</b>