

# Michigan BBF Monthly Financial Report

## June 2014

Receipts - June 2014								
Church	City	Pastor	Designated Offering	Judea	General	Missions	June Total	
Arabic Chr Min		Billingsly	Walton				0.00	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	
Bible	Birch Run	Smith		25.00			25.00	
Bible	Chesaning	Yeomans		35.00			35.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	
Community	Garden City	Allen	Walton	25.00	100.00	25.00	150.00	
Faith	Adrian	Burdine	Camp				0.00	
Great Lakes	Flint	Chittenden	Walton	25.00			25.00	
North Flushing	Flushing	Lewis			150.00		150.00	
United	Garden City	Reeves			70.00		70.00	
Other							0.00	
<b>Total</b>				\$ 150.00	\$ 460.00	\$ 395.00	\$ -	
Total								
Disbursements - June 2014								
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	June Total
Gerald Manchester								-
Arabic Christian Min	10 of 12	1357	6/1/14		250.00			250.00
Joey Henry								-
Walt Yeomans	2 of 6	1358	6/1/14		1,000.00			1,000.00
Camp Chautauqua								-
Walt Yeomans	Designated	1359	6/30/2014	100.00				100.00
Ira Walton	Designated	1360	6/30/2014	50.00				50.00
Speaker Expense								-
Special Offering								-
Misc Expense								-
State Directors Expense								-
<b>Totals</b>					\$ 150.00	\$ 1,250.00	\$ -	\$ -
Totals								
June Summary								
				<b>Designated</b>				
				<b>Offering</b>	<b>Judea</b>	<b>General</b>	<b>Missions</b>	<b>June Total</b>
Balance Brought Forward				\$ -	\$ 3,911.38	\$ 36,531.07	\$ 782.00	\$ 41,224.45
Receipts				150.00	460.00	395.00	-	1,005.00
Disbursements				(150.00)	(1,250.00)	0.00	-	(1,400.00)
<b>Total</b>				\$ -	\$ 3,121.38	\$ 36,926.07	\$ 782.00	\$ 40,829.45

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## July 2014

Receipts - July 2014							
Church	City	Pastor	Designated Offering	Judea	General	Missions	July Total
Arabic Chr Min		Billingsly	Walton				0.00
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00
Bible	Birch Run	Smith			25.00		25.00
Bible	Chesaning	Yeomans			25.00		25.00
Capital City	Holt	D. Franzel	Walton	50.00	50.00	50.00	150.00
Community	Garden City	Allen					0.00
Faith	Adrian	Burdine	Camp				0.00
Great Lakes	Flint	Chittenden	Walton	25.00			25.00
North Flushing	Flushing	Lewis			75.00		75.00
United	Garden City	Reeves			70.00		70.00
Other							0.00
<b>Total</b>				<b>\$ 175.00</b>	<b>\$ 350.00</b>	<b>\$ 295.00</b>	<b>\$ 820.00</b>

Disbursements - July 2014							
Paid To:	Check #	Date	Desig Off	Judea	General	Missions	July Total
Gerald Manchester							-
Arabic Christian Min	11 of 12	1362	7/1/14		250.00		250.00
Joey Henry							-
Walt Yeomans	3 of 6	1363	7/1/14		1,000.00		1,000.00
Camp Chautauqua							-
Walt Yeomans	Designated	1366	7/31/2014	100.00			100.00
Ira Walton	Designated	1365	7/31/2014	50.00			50.00
Speaker Expense							-
Special Offering							-
Misc Expense							-
State Directors Expense							-
<b>Totals</b>				<b>\$ 150.00</b>	<b>\$ 1,250.00</b>	<b>\$ -</b>	<b>\$ 1,400.00</b>

July Summary								
				Designated Offering	Judea	General	Missions	July Total
Balance Brought Forward				\$ -	\$ 3,121.38	\$ 36,926.07	\$ 782.00	\$ 40,829.45
Receipts				175.00	350.00	295.00	-	820.00
Disbursements				(150.00)	(1,250.00)	0.00	-	(1,400.00)
<b>Total</b>				<b>\$ 25.00</b>	<b>\$ 2,221.38</b>	<b>\$ 37,221.07</b>	<b>\$ 782.00</b>	<b>\$ 40,249.45</b>

# Michigan BBF Monthly Financial Report

## August 2014

Receipts - August 2014									
Church	City	Pastor	Designated Offering	Judea	General	Missions	August Total	Year to Date	
Arabic Chr Min		Billingsly	Walton				0.00	25.00	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	3,600.00	
Bible	Birch Run	Smith			25.00		25.00	200.00	
Bible	Chesaning	Yeomans			25.00		25.00	230.00	
Capital City	Holt	D. Franzel	Walton	50.00	50.00	50.00	150.00	900.00	
Community	Garden City	Allen					0.00	470.00	
Faith	Adrian	Burdine	Camp	225.00	300.00		525.00	1,575.00	
Great Lakes	Flint	Chittenden	Walton	25.00			25.00	75.00	
North Flushing	Flushing	Lewis					0.00	500.00	
United	Garden City	Reeves			70.00		70.00	560.00	
Other							0.00	100.00	
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ 650.00</b>	<b>\$ 220.00</b>	<b>\$ -</b>	<b>\$ 1,270.00</b>	<b>\$ 8,235.00</b>
Disbursements - August 2014									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	August Total	Year to Date
Gerald Manchester								-	1,250.00
Arabic Christian Min	12 of 12	1364	8/1/2014		250.00			250.00	2,000.00
Joey Henry								-	2,500.00
Walt Yeomans	4 of 6	1367	8/1/2014		1,000.00			1,000.00	4,000.00
Camp Chautauqua		1370	8/30/2014	225.00				225.00	675.00
Walt Yeomans	Designated	1371	8/30/2014	100.00				100.00	800.00
Ira Walton	Designated	1368	8/30/2014	100.00				100.00	245.00
Speaker Expense								-	2,047.00
Special Offering								-	1,500.00
Misc Expense								-	19.60
State Directors Expense								-	1,996.84
<b>Totals</b>				<b>\$ 425.00</b>	<b>\$ 1,250.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,675.00</b>	<b>\$ 17,033.44</b>
August Summary				Designated					
				Offering	Judea	General	Missions	August Total	Year to Date
Balance Brought Forward				\$ 25.00	\$ 2,221.38	\$ 37,221.07	\$ 782.00	\$ 40,249.45	
Receipts				400.00	650.00	220.00	-	1,270.00	8,235.00
Disbursements				(425.00)	(1,250.00)	0.00	-	(1,675.00)	(17,033.44)
<b>Total</b>				<b>\$ -</b>	<b>\$ 1,621.38</b>	<b>\$ 37,441.07</b>	<b>\$ 782.00</b>	<b>\$ 39,844.45</b>	<b>\$ (8,798.44)</b>