

# Michigan BBF Monthly Financial Report

## 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	100.00	
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger	Camp	60.00	20.00		80.00	640.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	1,050.00	
United	Garden City				70.00		70.00	490.00	
Other							0.00		
<b>Total</b>				<b>\$ 160.00</b>	<b>\$ 500.00</b>	<b>\$ 240.00</b>	<b>\$ -</b>	<b>\$ 900.00</b>	<b>\$ 8,750.00</b>

Disbursements - July 2013									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	July Total	Year to Date
Camp Chautauqua	Designated	1301	7/30/13	60.00				60.00	1,030.00
Gerald Manchester	12 of 12	1265	7/1/13		250.00			250.00	1,750.00
Walt Yeomans	Designated	1302	7/30/2013	100.00				100.00	800.00
Arabic Christian Min	12 of 12	1264	7/1/13		250.00			250.00	1,750.00
Arabic Christian Min	Designated							-	100.00
State Directors Expense								-	1,154.15
Speaker Expense								-	375.00
Supplies	Stamps	1269	7/30/13			18.40		18.40	42.35
<b>Totals</b>					<b>\$ 160.00</b>	<b>\$ 500.00</b>	<b>\$ 18.40</b>	<b>\$ 678.40</b>	<b>7,001.50</b>

July Summary									
				Designated Offering	Judea	General	Missions	July Total	Year to Date
Balance Brought Forward				\$ (100.00)	\$ 6,826.38	\$ 6,848.65	\$ 782.00	\$ 14,357.03	
Receipts				160.00	500.00	240.00	-	900.00	8,750.00
Disbursements				(160.00)	(500.00)	(18.40)	-	(678.40)	(7,001.50)
<b>Total</b>				<b>\$ (100.00)</b>	<b>\$ 6,826.38</b>	<b>\$ 7,070.25</b>	<b>\$ 782.00</b>	<b>\$ 14,578.63</b>	<b>1,748.50</b>

# Michigan BBF Monthly Financial Report

August ~~July~~ 2013

Receipts - August 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	August Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	3,600.00	
Bethel	Livonia	Smith					0.00	200.00	
Bible	Birch Run	Smith		25.00			25.00	300.00	
Bible	Chesaning	Yeomans		25.00			25.00	200.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	800.00	
Community	Garden City	Allen	Camp	100.00	300.00	25.00	425.00	625.00	
Faith	Adrian	Burdine	Camp	225.00	300.00		525.00	1,775.00	
First Baptist	Washington	Burdett					0.00	420.00	
Flint Baptist	Burton	Tatterson					0.00	100.00	
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger					0.00	640.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	1,200.00	
United	Garden City				70.00		70.00	560.00	
Other							0.00		
<b>Total</b>				<b>\$ 425.00</b>	<b>\$ 1,100.00</b>	<b>\$ 245.00</b>	<b>\$ -</b>	<b>\$ 1,770.00</b>	<b>\$ 10,520.00</b>

Disbursements - August 2013									
Paid To:	Check #	Date	Desig Off	Judea	General	Missions	August Total	Year to Date	
Camp Chautauqua	Designated	1307	8/30/13	325.00			325.00	1,355.00	
Gerald Manchester	12 of 12	1268	8/1/13		250.00		250.00	2,000.00	
Walt Yeomans	Designated	1306	8/30/2013	100.00			100.00	900.00	
Arabic Christian Min	12 of 12	1270	8/1/13		250.00		250.00	2,000.00	
Arabic Christian Min	Designated						-	100.00	
Special Offering	Walt Yeomans	1303	8/14/13	500.00			500.00	500.00	
State Directors Expense							-	1,154.15	
Speaker Expense							-	375.00	
Supplies								42.35	
<b>Totals</b>				<b>\$ 425.00</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ 1,425.00</b>	<b>8,426.50</b>	

August Summary									
			Designated Offering	Judea	General	Missions	August Total	Year to Date	
Balance Brought Forward			\$ (100.00)	\$ 6,826.38	\$ 7,070.25	\$ 782.00	\$ 14,578.63		
Receipts			425.00	1,100.00	245.00	-	1,770.00	10,520.00	
Disbursements			(425.00)	(1,000.00)	0.00	-	(1,425.00)	(8,426.50)	
<b>Total</b>			<b>\$ (100.00)</b>	<b>\$ 6,926.38</b>	<b>\$ 7,315.25</b>	<b>\$ 782.00</b>	<b>\$ 14,923.63</b>	<b>2,093.50</b>	

# Michigan BBF Monthly Financial Report September 2013

Receipts - September 2013									
Church	City	Pastor	Designated Offering	Judea	General	Missions	September Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	4,050.00	
Bethel	Livonia	Smith					0.00	200.00	
Bible	Birch Run	Smith		25.00			25.00	325.00	
Bible	Chesaning	Yeomans		25.00			25.00	225.00	
Capital City	Holt	D. Franzel		50.00	50.00		100.00	900.00	
Community	Garden City	Allen		40.00	20.00		60.00	685.00	
Faith	Adrian	Burdine					0.00	1,775.00	
First Baptist	Washington	Burdett		120.00	90.00		210.00	630.00	
Flint Baptist	Burton	Tatterson					0.00	100.00	
Great Lakes	Flint	Chittendon					0.00	100.00	
Northline	Taylor	Bettinger	Camp	120.00	40.00	-	160.00	800.00	
Wyldwood Baptist	Lambertville	Bartlett		150.00			150.00	1,350.00	
United	Garden City	Stombaugh		70			70.00	630.00	
Other							0.00		
<b>Total</b>				<b>\$ 220.00</b>	<b>\$ 770.00</b>	<b>\$ 260.00</b>	<b>\$ -</b>	<b>\$ 1,250.00</b>	<b>\$ 11,770.00</b>

Disbursements - September 2013									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	September Total	Year to Date
Camp Chautauqua	Designated	1310	9/30/13	120.00				120.00	1,475.00
Gerald Manchester	1 of 12	1304	9/1/13		250.00			250.00	2,250.00
Walt Yeomans	Designated	1311	9/30/2013	100.00				100.00	1,000.00
Arabic Christian Min	1 of 12	1305	9/1/13		250.00			250.00	2,250.00
Arabic Christian Min	Designated							-	100.00
Special Offering									500.00
State Directors Expense								-	1,154.15
Speaker Expense								-	375.00
Supplies									42.35
<b>Totals</b>					<b>\$ 220.00</b>	<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ 720.00</b>	<b>9,146.50</b>

September Summary									
				Designated Offering	Judea	General	Missions	September Total	Year to Date
Balance Brought Forward				\$ (100.00)	\$ 6,926.38	\$ 7,315.25	\$ 782.00	\$ 14,923.63	
Receipts				220.00	770.00	260.00	-	1,250.00	11,770.00
Disbursements				(220.00)	(500.00)	0.00	-	(720.00)	(9,146.50)
<b>Total</b>				<b>\$ (100.00)</b>	<b>\$ 7,196.38</b>	<b>\$ 7,575.25</b>	<b>\$ 782.00</b>	<b>\$ 15,453.63</b>	<b>2,623.50</b>