

Michigan BBF Monthly Financial Report November 2014

Receipts - November 2014									
Church	City	Pastor	Designated Offering	Judea	General	Missions	Nov 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	4,950.00	
Bible	Birch Run	Smith			25.00		25.00	275.00	
Bible	Chesaning	Yeomans			25.00		25.00	305.00	
Capital City	Holt	D. Franzel	Walton	50.00	50.00	50.00	150.00	1,350.00	
Community	Garden City	Allen			25.00	20.00	45.00	675.00	
Faith	Adrian	Burdine	Camp	225.00	300.00		525.00	2,100.00	
Great Lakes	Flint	Chittenden	Walton	25.00			25.00	150.00	
North Flushing	Flushing	Lewis					0.00	650.00	
United	Garden City	Reeves			70.00		70.00	840.00	
Funds Transfer							0.00	10,000.00	
Other							0.00	100.00	
Total				\$ 400.00	\$ 745.00	\$ 170.00	\$ -	\$ 1,315.00	
Disbursements - November 2014									
Paid To:		Check #	Date	Desig Off	Judea	General	Missions	Nov Total	Year to Date
Gerald Manchester								-	1,250.00
Arabic Christian Min	12 of 12							-	2,250.00
Joey Henry								-	2,500.00
Walt Yeomans	1 of 6	1382	11/7/14		1,000.00			1,000.00	7,000.00
Camp Chautauqua		1384	11/30/14	225.00				225.00	900.00
Walt Yeomans	Designated	1385	11/30/14	100.00				100.00	1,100.00
Ira Walton	Designated	1383	11/30/14	75.00				75.00	470.00
Speaker Expense								-	2,047.00
Special Offering								-	1,500.00
Misc Expense	MBBF dinner exp							-	399.84
Misc Expense	ACM dinner exp							-	1,410.00
Funds Transfer								-	10,000.00
Missions Office								-	782.00
State Directors Expense								-	2,177.75
Totals					\$ 400.00	\$ 1,000.00	\$ -	\$ -	\$ 1,400.00
November Summary									
				Designated					
				Offering	Judea	General	Missions	Nov Total	Year to Date
Balance Brought Forward				\$ -	\$ 10,381.38	\$ 25,979.92	\$ -	\$ 36,361.30	
Receipts				400.00	745.00	170.00	-	1,315.00	21,420.00
Disbursements				(400.00)	(1,000.00)	0.00	-	(1,400.00)	(33,786.59)
Total				\$ -	\$ 10,126.38	\$ 26,149.92	\$ -	\$ 36,276.30	\$ (12,366.59)