

Michigan BBF Monthly Financial Report May 2015

Receipts - May 2015								
Church	City	Pastor	Designated Offering	Judea	General	May Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	2,250.00
Bethel	Livonia	Smith, R.			40.00		40.00	80.00
Bible	Birch Run	Smith, F.			25.00		25.00	125.00
Bible	Chesaning	Yeomans			25.00		25.00	125.00
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	750.00
Community	Garden City	Allen						80.00
Faith	Adrian	Burdine	Chautauqua	225.00	300.00		525.00	1,050.00
First Baptist	Washington	Laing						250.00
Great Lakes	Flint	Chittenden			25.00		25.00	125.00
North Flushing	Flushing	Lewis					0.00	150.00
United	Garden City	Reeves			70.00		70.00	350.00
Adjustment								5.00
Total				\$ 375.00	\$ 690.00	\$ 245.00	\$ 1,310.00	\$ 5,340.00
Disbursements - May 2015								
Paid To:		Check #	Date	Desig Off	Judea	General	May Total	Year to Date
Walt Yeomans	Support 1 of 6	1409	5/1/15		1,000.00		1,000.00	5,000.00
Mark Milioni	Airfare							364.70
Glenn Tatterson	Spfd Trip	1410	5/19/15			782.74	782.74	1,886.28
Walt Yeomans	Designated	1411	5/29/15	100.00			100.00	500.00
Ira Walton	Designated	1412	5/29/15	50.00			50.00	250.00
Baptist Bible Tribune	Special Offer.							1,000.00
Keith Bassham	Speaker MI BBF							450.00
Fred Shelton	Speaker MI BBF							250.00
Camp Chautauqua	Designated	1414	5/29/15	225.00			225.00	450.00
Chase Bank	Checks/dep slips					31.95	31.95	31.95
Totals				\$ 375.00	\$ 1,000.00	\$ 814.69	\$ 2,189.69	\$ 10,182.93
May Summary				Designated				
				Offering	Judea	General	May Total	Year to Date
Balance Brought Forward					\$ 6,346.38	\$ 24,611.68	\$ 30,958.06	
Receipts				375.00	690.00	245.00	1,310.00	5,340.00
Disbursements				(375.00)	(1,000.00)	(814.69)	(2,189.69)	(10,182.93)
Total				\$ -	\$ 6,036.38	\$ 24,041.99	\$ 30,078.37	\$ (4,842.93)