

## Michigan BBF Monthly Financial Report June 2015

Receipts - June 2015								
Church	City	Pastor	Designated Offering	Judea	General	June Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	2,700.00
Bethel	Livonia	Smith, R.			40.00		40.00	120.00
Bible	Birch Run	Smith, F.			25.00		25.00	150.00
Bible	Chesaning	Yeomans			25.00		25.00	150.00
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	900.00
Community	Garden City	Allen			100.00	25.00	125.00	205.00
Faith	Adrian	Burdine	Chautauqua					1,050.00
First Baptist	Washington	Laing						250.00
Great Lakes	Flint	Chittenden			25.00		25.00	150.00
North Flushing	Flushing	Lewis					0.00	150.00
United	Garden City	Reeves			70.00		70.00	420.00
Adjustment								5.00
<b>Total</b>				\$ 150.00	\$ 490.00	\$ 270.00	\$ 910.00	\$ 6,250.00
<b>Disbursements - June 2015</b>								
Paid To:		Check #	Date	Desig Off	Judea	General	June Total	Year to Date
Walt Yeomans	Support 2 of 6	1413	6/1/15		1,000.00		1,000.00	6,000.00
Mark Milioni	Airfare							364.70
Glenn Tatterson	Spfd Trip							1,886.28
Walt Yeomans	Designated	1416	6/30/15	100.00			100.00	600.00
Ira Walton	Designated	1417	6/30/15	50.00			50.00	300.00
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							450.00
Checks & Deposit Slips	Chase Bank							\$ 31.95
<b>Totals</b>				\$ 150.00	\$ 1,000.00		\$ 1,150.00	\$ 11,332.93
<b>June Summary</b>								
				<b>Designated</b>				
				<b>Offering</b>	<b>Judea</b>	<b>General</b>	<b>June Total</b>	<b>Year to Date</b>
Balance Brought Forward					\$ 6,036.38	\$ 24,041.99	\$ 30,078.37	
Receipts				150.00	490.00	270.00	910.00	6,250.00
Disbursements				(150.00)	(1,000.00)		(1,150.00)	(11,332.90)
<b>Total</b>				\$ -	\$ 5,526.38	\$ 24,311.99	\$ 29,838.37	\$ (5,082.93)

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Receipts - July 2015								
Church	City	Pastor	Designated Offering	Judea	General	July Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	450.00	3,150.00
Bethel	Livonia	Smith, R.			40.00		40.00	160.00
Bible	Birch Run	Smith, F.			25.00		25.00	175.00
Bible	Chesaning	Yeomans			25.00		25.00	175.00
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	1,050.00
Community	Garden City	Allen			25.00		25.00	230.00
Faith	Adrian	Burdine	Chautauqua					1,050.00
First Baptist	Washington	Laing						250.00
Great Lakes	Flint	Chittenden			25.00		25.00	175.00
North Flushing	Flushing	Lewis					0.00	150.00
United	Garden City	Reeves			70.00		70.00	490.00
Adjustment								5.00
<b>Total</b>				\$ 150.00	\$ 390.00	\$ 270.00	\$ 810.00	\$ 7,060.00
<b>Disbursements - July 2015</b>								
Paid To:	Check #	Date	Desig Off	Judea	General	July Total	Year to Date	
Walt Yeomans	Support 3 of 6	1415	7/1/15		1,000.00	1,000.00	7,000.00	
Mark Milioni	Airfare						364.70	
Glenn Tatterson	Spfd Trip						1,886.28	
Walt Yeomans	Designated	1418	7/31/15	100.00		100.00	700.00	
Ira Walton	Designated	1419	7/31/15	50.00		50.00	350.00	
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						450.00	
Checks & Deposit Slips	Chase Bank							\$ 31.95
<b>Totals</b>				\$ 150.00	\$ 1,000.00		\$ 1,150.00	\$ 12,482.93
<b>July Summary</b>								
			<b>Designated</b>					
			<b>Offering</b>	<b>Judea</b>	<b>General</b>	<b>July Total</b>	<b>Year to Date</b>	
Balance Brought Forward				\$ 5,526.38	\$ 24,311.99	\$ 29,838.37		
Receipts			150.00	390.00	270.00	810.00	7,060.00	
Disbursements			(150.00)	(1,000.00)	0.00	(1,150.00)	12,482.93	
<b>Total</b>			\$ -	\$ 4,916.38	\$ 24,581.99	\$ 29,498.37	\$ (5,422.93)	

## Michigan BBF Monthly Financial Report August 2015

Receipts - August 2015							
Church	City	Pastor	Designated Offering	Judea	General	August Total	Year to Date
Beacon	Taylor	Gilbert	Yeomans	100.00	250.00	100.00	3,600.00
Bethel	Livonia	Smith, R.		40.00		40.00	200.00
Bible	Birch Run	Smith, F.		25.00		25.00	200.00
Bible	Chesaning	Yeomans		25.00		25.00	200.00
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	1,200.00
Community	Garden City	Allen		25.00	20.00	45.00	275.00
Faith	Adrian	Burdine	Chautauqua	225.00	300.00		1,575.00
First Baptist	Washington	Laing					250.00
Great Lakes	Flint	Chittenden			25.00	25.00	200.00
North Flushing	Flushing	Lewis				0.00	150.00
United	Garden City	Reeves			70.00	70.00	560.00
Adjustment							5.00
<b>Total</b>				\$ 375.00	\$ 715.00	\$ 265.00	\$ 8,415.00
<b>Disbursements - August 2015</b>							
Paid To:	Check #	Date	Desig Off	Judea	General	August Total	Year to Date
Walt Yeomans	Support 4 of 6	1420	8/1/15	1,000.00		1,000.00	8,000.00
Mark Milioni	Airfare						364.70
Glenn Tatterson	Korea Trip	1421	8/11/15		500.00	500.00	2,386.28
Walt Yeomans	Designated	1422	8/31/15	100.00		100.00	800.00
Ira Walton	Designated	1423	8/31/15	50.00		50.00	400.00
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	1425	8/31/15	225.00		225.00	675.00
Checks & Deposit Slips	Chase Bank						\$ 31.95
<b>Totals</b>				\$ 375.00	\$ 1,000.00	\$ 500.00	\$ 14,357.93
<b>August Summary</b>			<b>Designated</b>				
			<b>Offering</b>	<b>Judea</b>	<b>General</b>	<b>August Total</b>	<b>Year to Date</b>
Balance Brought Forward				\$ 4,916.38	\$ 24,581.99	\$ 29,498.37	
Receipts			375.00	715.00	265.00	1,355.00	8,415.00
Disbursements			(375.00)	(1,000.00)	(500.00)	(1,875.00)	14,357.93
<b>Total</b>			\$ -	\$ 4,631.38	\$ 24,346.99	\$ 28,978.37	\$ (5,942.93)