

Michigan BBF Monthly Financial Report June 2016

Receipts - June 2016									
Church	City	Pastor	Designated Offering	Guest Miss.	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	240.00	
Bible	Birch Run	Smith, F.			25.00		25.00	150.00	
Bible	Chesaning	Yeomans			30.00		30.00	180.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	900.00	
Community	Garden City	Allen			30.00		30.00	365.00	
Faith	Adrian	Burdine	Chautauqua					1,050.00	
First Baptist	Northville	Wilkes			50.00		50.00	400.00	
Great Lakes	Flint	Chittenden				25.00	25.00	150.00	
North Flushing	Flushing	Lewis							
United	Garden City	Reeves				80.00	80.00	460.00	
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	600.00	
Total				\$ 150.00	\$ 100.00	\$ 475.00	\$ 255.00	\$ 980.00	\$ 7,195.00
Disbursements June 2016									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	June Total	Year to Date	
Walt Yeomans	Support						-	4,000.00	
Glenn Tatterson								936.21	
Walt Yeomans	April Mtg Exp							500.00	
Walt Yeomans	Designated	1465	6/30/16	100.00			100.00	600.00	
Ira Walton	Designated	1466	6/30/16	50.00			50.00	300.00	
Missionary Guests	Special Offer.							500.00	
Blaine Anderson	Moving Exp							2,500.00	
Camp Chautauqua	Designated							450.00	
Totals				\$ 150.00	\$ -		\$ 150.00	\$ 9,786.21	
June Summary									
			Designated						
			Offering	Guest Miss.	Judea	General	June Total	Year to Date	
Balance Brought Forward					\$ 1,851.38	\$ 21,186.80	\$ 23,038.18		
Receipts			150.00	100.00	475.00	255.00	980.00	7,195.00	
Disbursements			(150.00)		0.00	0.00	(150.00)	(9,786.21)	
Total			\$ -	\$ 100.00	\$ 2,326.38	\$ 21,441.80	\$ 23,868.18	\$ (2,591.21)	

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Receipts - July 2016									
Church	City	Pastor	Designated Offering	Guest Miss.	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	280.00	
Bible	Birch Run	Smith, F.			25.00		25.00	175.00	
Bible	Chesaning	Yeomans			30.00		30.00	210.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	1,050.00	
Community	Garden City	Allen			30.00		30.00	395.00	
Faith	Adrian	Burdine	Chautauqua					1,050.00	
First Baptist	Northville	Wilkes			50.00		50.00	450.00	
Great Lakes	Flint	Chittenden				25.00	25.00	175.00	
North Flushing	Flushing	Lewis							
United	Garden City	Reeves				80.00	80.00	540.00	
Arabic Christian Min	Clinton Twp	Billingsley						600.00	
Total				\$ 150.00	\$ 475.00	\$ 255.00	\$ 880.00	\$ 8,075.00	
Disbursements July 2016									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	July Total	Year to Date	
Walt Yeomans	Support						-	4,000.00	
Glenn Tattersson								936.21	
Walt Yeomans	April Mtg Exp							500.00	
Walt Yeomans	Designated	1467	7/31/16	100.00			100.00	700.00	
Ira Walton	Designated	1468	7/31/16	50.00			50.00	350.00	
Missionary Guests	Special Offer.							500.00	
Blaine Anderson	Moving Exp							2,500.00	
Camp Chautauqua	Designated							450.00	
Totals				\$ 150.00	\$ -		\$ 150.00	\$ 9,936.21	
July Summary				Designated	Guest Miss.	Judea	General	July Total	Year to Date
				Offering					
Balance Brought Forward					\$ 100.00	\$ 2,326.38	\$ 21,441.80	\$ 23,868.18	
Receipts				150.00	-	475.00	255.00	880.00	8,075.00
Disbursements				(150.00)		0.00	0.00	(150.00)	(9,936.21)
Total				\$ -	\$ 100.00	\$ 2,801.38	\$ 21,696.80	\$ 24,598.18	\$ (1,861.21)

Michigan BBF Monthly Financial Report August 2016

Receipts - Aug 2016									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	August Total	Year to Date	
Beacon	Taylor	Gilbert	Yeomans	100.00		250.00	100.00	450.00	3,600.00
Bethel	Livonia	Smith, R.			40.00		40.00	320.00	
Bible	Birch Run	Smith, F.			25.00		25.00	200.00	
Bible	Chesaning	Yeomans			30.00		30.00	240.00	
Capitol City	Holt	Franzel	Walton	50.00		50.00	50.00	150.00	1,200.00
Community	Garden City	Allen			30.00		30.00	425.00	
Faith	Adrian	Burdine	Chautauqua	225.00		300.00		525.00	1,575.00
First Baptist	Northville	Wilkes			50.00		50.00	500.00	
Great Lakes	Flint	Chittenden						0.00	175.00
North Flushing	Flushing	Lewis							
United	Garden City	Reeves				80.00	80.00	620.00	
Arabic Christian Min	Clinton Twp	Billingsley						600.00	
Total				\$ 375.00		\$ 775.00	\$ 230.00	\$ 1,380.00	\$ 9,455.00
Disbursements Aug 2016									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	August Total	Year to Date	
Walt Yeomans	Support						-	4,000.00	
Glenn Tatterson								936.21	
Walt Yeomans	April Mtg Exp							500.00	
Walt Yeomans	Designated	1469	8/31/16	100.00			100.00	800.00	
Ira Walton	Designated	1470	8/31/16	50.00			50.00	400.00	
Missionary Guests	Special Offer.							500.00	
Blaine Anderson	Moving Exp							2,500.00	
Camp Chautauqua	Designated	1471	8/31/16	225.00			225.00	675.00	
Totals				\$ 375.00	\$ -		\$ 375.00	\$ 10,311.21	
August Summary									
			Designated						
			Offering	Guest Miss.	Judea	General	August Total	Year to Date	
Balance Brought Forward				\$ 100.00	\$ 2,801.38	\$ 21,696.80	\$ 24,598.18		
Receipts			375.00	-	775.00	230.00	1,380.00	9,455.00	
Disbursements			(375.00)		0.00	0.00	(375.00)	(10,311.21)	
Total			\$ -	\$ 100.00	\$ 3,576.38	\$ 21,926.80	\$ 25,603.18	\$ (856.21)	