

Michigan BBF Monthly Financial Report April 2017

Receipts - April 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	April Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	1,500.00	
Bethel	Livonia	Smith, R.			40.00		40.00	160.00	
Bible	Birch Run	Smith, F.			25.00		25.00	100.00	
Bible	Chesaning	Yeomans			60.00		60.00	240.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	600.00	
Community	Garden City	Allen			30.00		30.00	120.00	
Faith	Adrian	Burdine						525.00	
Great Lakes	Flint	Chittenden				25.00	25.00	100.00	
United	Garden City					80.00	80.00	320.00	
Arabic Christian Min	Clinton Twp	Billingsley						300.00	
Adjustment/transfer	Chase Reward*							235.00	
Total				\$ 50.00	\$ 455.00	\$ 255.00	\$ 760.00	\$ 4,200.00	
Disbursements April 2017									
Paid To:		Check #	Date	Desig Off	Guest Miss.	Judea	General	April Total	Year to Date
Walt Yeomans	Designated								100.00
Greg Burdine	BBF trip								721.62
Ira Walton	Designated	1530	4/30/17	50.00				50.00	200.00
Missionary Guests	Special Offer.	1529	4/4/17		100.00			100.00	300.00
MerriCraft Florist	G. Manchester								85.00
Camp Chautauqua	Designated								225.00
Rick Carter	Airfare	1528	4/4/17				268.00	268.00	268.00
Totals				\$ 50.00	\$ 100.00	\$ -	\$ 268.00	\$ 418.00	\$ 1,899.62
April Summary									
				Designated					
				Offering	Guest Miss.	Judea	General	April Total	Year to Date
Balance Brought Forward					\$ 800.00	\$ 7,391.38	\$ 21,292.50	\$ 29,483.88	
Receipts				50.00		455.00	255.00	760.00	4,200.00
Disbursements				(50.00)	(100.00)	0.00	(268.00)	(418.00)	(1,899.62)
Total				\$ -	\$ 700.00	\$ 7,846.38	\$ 21,279.50	\$ 29,825.88	\$ 2,300.38