

Michigan BBF Monthly Financial Report May 2017

Receipts - May 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	May Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	1,850.00	
Bethel	Livonia	Smith, R.			40.00		40.00	200.00	
Bible	Birch Run	Smith, F.			25.00		25.00	125.00	
Bible	Chesaning	Yeomans			60.00		60.00	300.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	750.00	
Community	Garden City	Allen			30.00		30.00	150.00	
Faith	Adrian	Burdine	Chautauqua	225.00	300.00		525.00	1,050.00	
Great Lakes	Flint	Chittenden				25.00	25.00	125.00	
United	Garden City					80.00	80.00	400.00	
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	400.00	
Vertical Life Church	Clio	Henry			1200		1,200.00	1,200.00	
Adjustment/transfer	Chase Reward*							235.00	
Total				\$ 275.00	\$ 100.00	\$ 1,955.00	\$ 255.00	\$ 2,585.00	\$ 6,785.00
Disbursements May 2017									
Paid To:		Check #	Date	Desig Off	Guest Miss.	Judea	General	May Total	Year to Date
Walt Yeomans	Designated								100.00
Greg Burdine	BBF trip	1531	5/16/17				322.03	322.03	1,043.65
Ira Walton	Designated	1533	5/31/17	50.00				50.00	250.00
Missionary Guests	Special Offer.	1532	5/16/17		100.00			100.00	400.00
MerriCraft Florist	G. Manchester								85.00
Camp Chautauqua	Designated	1534	5/31/17	225.00				225.00	450.00
Rick Carter	Airfare	1528							268.00
Totals				\$ 275.00	\$ 100.00	\$ -	\$ 322.03	\$ 697.03	\$ 2,596.65
May Summary				Designated					
				Offering	Guest Miss.	Judea	General	May Total	Year to Date
Balance Brought Forward					\$ 700.00	\$ 7,846.38	\$ 21,279.50	\$ 29,825.88	
Receipts				275.00	100.00	1,955.00	255.00	2,585.00	6,785.00
Disbursements				(275.00)	(100.00)	0.00	(322.03)	(697.03)	(2,596.65)
Total				\$ -	\$ 700.00	\$ 9,801.38	\$ 21,212.47	\$ 31,713.85	\$ 4,188.35