

## Michigan BBF Monthly Financial Report June 2017

Receipts - June 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	June Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	2,200.00	
Bethel	Livonia	Smith, R.			40.00		40.00	240.00	
Bible	Birch Run	Smith, F.			25.00		25.00	150.00	
Bible	Chesaning	Yeomans			60.00		60.00	360.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	900.00	
Community	Garden City	Allen			30.00		30.00	180.00	
Faith	Adrian	Burdine						1,050.00	
Great Lakes	Flint	Chittenden				25.00	25.00	150.00	
United	Garden City					80.00	80.00	480.00	
Arabic Christian Min	Clinton Twp	Billingsley						400.00	
Vertical Life Church	Clio	Henry						1,200.00	
Adjustment/transfer	Chase Reward*							235.00	
<b>Total</b>				\$ 50.00	\$ 455.00	\$ 255.00	\$ 760.00	\$ 7,545.00	
Disbursements June 2017									
Paid To:		Check #	Date	Desig Off	Guest Miss.	Judea	General	June Total	Year to Date
Walt Yeomans	Designated								100.00
Greg Burdine	BBF trip								1,043.65
Ira Walton	Designated	1535	6/30/17	50.00				50.00	300.00
Missionary Guests	Special Offer.								400.00
MerriCraft Florist	G. Manchester								85.00
Camp Chautauqua	Designated								450.00
Rick Carter	Airfare								268.00
<b>Totals</b>				\$ 50.00		\$ -		\$ 50.00	\$ 2,646.65
June Summary									
				Designated					
				Offering	Guest Miss.	Judea	General	June Total	Year to Date
Balance Brought Forward					\$ 700.00	\$ 9,801.38	\$ 21,212.47	\$ 31,713.85	
Receipts				50.00	-	455.00	255.00	760.00	7,545.00
Disbursements				(50.00)	0.00	0.00	0.00	(50.00)	(2,646.65)
<b>Total</b>				\$ -	\$ 700.00	\$ 10,256.38	\$ 21,467.47	\$ 32,423.85	\$ 4,898.35

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Receipts - July 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	July Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	2,550.00	
Bethel	Livonia	Smith, R.			40.00		40.00	280.00	
Bible	Birch Run	Smith, F.			25.00		25.00	175.00	
Bible	Chesaning	Yeomans			60.00		60.00	420.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	1,050.00	
Community	Garden City	Allen			30.00		30.00	210.00	
Faith	Adrian	Burdine						1,050.00	
Great Lakes	Flint	Chittenden				25.00	25.00	175.00	
United	Garden City					80.00	80.00	560.00	
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	500.00	
Vertical Life Church	Clio	Henry						1,200.00	
Adjustment/transfer	Chase Reward*							235.00	
<b>Total</b>				\$ 50.00	\$ 100.00	\$ 455.00	\$ 255.00	\$ 860.00	\$ 8,405.00
Disbursements July 2017									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	July Total	Year to Date	
Walt Yeomans	Designated							100.00	
Greg Burdine	BBF trip							1,043.65	
Ira Walton	Designated	1536	7/31/17	50.00			50.00	350.00	
Missionary Guests	Special Offer.							400.00	
MerriCraft Florist	G. Manchester							85.00	
Camp Chautauqua	Designated							450.00	
Rick Carter	Airfare							268.00	
<b>Totals</b>				\$ 50.00	\$ -		\$ 50.00	\$ 2,696.65	
July Summary									
			Designated						
			Offering	Guest Miss.	Judea	General	July Total	Year to Date	
Balance Brought Forward				\$ 700.00	\$ 10,256.38	\$ 21,467.47	\$ 32,423.85		
Receipts			50.00	100.00	455.00	255.00	860.00	8,405.00	
Disbursements			(50.00)	0.00	0.00	0.00	(50.00)	(2,696.65)	
<b>Total</b>			\$ -	\$ 800.00	\$ 10,711.38	\$ 21,722.47	\$ 33,233.85	\$ 5,708.35	

## Michigan BBF Monthly Financial Report August 2017

Receipts - Aug 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	Aug Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	2,900.00	
Bethel	Livonia	Smith, R.			40.00		40.00	320.00	
Bible	Birch Run	Smith, F.			25.00		25.00	200.00	
Bible	Chesaning	Yeomans						420.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	1,200.00	
Community	Garden City	Allen			30.00		30.00	240.00	
Faith	Adrian	Burdine	Chautauqua	225.00	300.00		525.00	1,575.00	
Great Lakes	Flint	Chittenden				30.00	30.00	205.00	
United	Garden City					80.00	80.00	640.00	
Arabic Christian Min	Clinton Twp	Billingsley						500.00	
Vertical Life Church	Clio	Henry						1,200.00	
Adjustment/transfer	Chase Reward*							235.00	
<b>Total</b>				\$ 275.00	\$ 695.00	\$ 260.00	\$ 1,230.00	\$ 9,635.00	
<b>Disbursements Aug 2017</b>									
Paid To:		Check #	Date	Desig Off	Guest Miss.	Judea	General	Aug Total	Year to Date
Walt Yeomans	Designated								100.00
Greg Burdine	BBF trip								1,043.65
Ira Walton	Designated	1539	8/31/17	50.00				50.00	400.00
Missionary Guests	Special Offer.								400.00
MerriCraft Florist	Jon Allen	1537	8/11/17				85.99	85.99	170.99
Camp Chautauqua	Designated	1540	8/31/17	225.00				225.00	675.00
Rick Carter	Airfare								268.00
Love Offering	Nancy Allen	1538	8/15/17				200.00	200.00	200.00
<b>Totals</b>				\$ 275.00		\$ -	\$ 285.99	\$ 560.99	\$ 3,257.64
<b>Aug Summary</b>				<b>Designated</b>					
				<b>Offering</b>	<b>Guest Miss.</b>	<b>Judea</b>	<b>General</b>	<b>Aug Total</b>	<b>Year to Date</b>
Balance Brought Forward					\$ 700.00	\$ 10,711.38	\$ 21,722.47	\$ 33,233.85	
Receipts				275.00	-	695.00	260.00	1,230.00	9,635.00
Disbursements				(275.00)	0.00	0.00	285.99	560.99	(3,257.64)
<b>Total</b>				\$ -	\$ 700.00	\$ 11,406.38	\$ 21,696.48	\$ 33,902.86	\$ 6,377.36