

Michigan BBF Monthly Financial Report September 2017

Receipts - Sept 2017									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	Sept Total	Year to Date	
Beacon	Taylor	Gilbert			250.00	100.00	350.00	3,250.00	
Bethel	Livonia	Smith, R.			40.00		40.00	360.00	
Bible	Birch Run	Smith, F.			25.00		25.00	225.00	
Bible	Chesaning	Yeomans			120.00		120.00	540.00	
Capitol City	Holt	Franzel	Walton	50.00	50.00	50.00	150.00	1,350.00	
Community	Garden City	Allen			30.00		30.00	270.00	
Faith	Adrian	Burdine						1,575.00	
Great Lakes	Flint	Chittenden				30.00	30.00	235.00	
United	Garden City	Dennis				80.00	80.00	720.00	
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	600.00	
Vertical Life Church	Clio	Henry						1,200.00	
Adjustment/transfer	Chase Reward*							235.00	
Total				\$ 50.00	\$ 100.00	\$ 515.00	\$ 260.00	\$ 925.00	\$ 10,560.00
Disbursements Sept 2017									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	Sept Total	Year to Date	
Walt Yeomans	Designated							100.00	
Greg Burdine	BBF trip							1,043.65	
Ira Walton	Designated	1485	9/30/2017	50.00			50.00	450.00	
Missionary Guests	Special Offer.	1481, 2, 3	9/12/2017		300.00		300.00	700.00	
MerriCraft Florist	Funeral							170.99	
Camp Chautauqua	Designated							675.00	
Rick Carter	Airfare							268.00	
Love Offering	Nancy Allen	1484, 7	9/12, 9/30/17			200.00	200.00	400.00	
BBFI	TX Hurricane Re.	1486	9/30/2017			500.00	500.00	500.00	
Totals				\$ 50.00	\$ 300.00	\$ -	\$ 700.00	\$ 1,050.00	\$ 4,307.64
Sept Summary									
				Designated Offering	Guest Miss.	Judea	General	Sept Total	Year to Date
Balance Brought Forward					\$ 700.00	\$ 11,406.38	\$ 21,696.48	\$ 33,902.86	
Receipts				50.00	100.00	515.00	260.00	925.00	10,560.00
Disbursements				(50.00)	(300.00)	0.00	(700.00)	(1,050.00)	(4,307.64)
Total				\$ -	\$ 500.00	\$ 11,921.38	\$ 21,256.48	\$ 33,777.86	\$ 6,252.36