

Michigan BBF Monthly Financial Report May 2018

Receipts - May 2018									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	May Total	Year to Date	
Beacon	Taylor	Reilly		100.00	250.00	100.00	450.00	2,250.00	
Bethel	Livonia	Smith, R.			40.00		40.00	300.00	
Bible	Birch Run	Smith, F.			25.00		25.00	125.00	
Bible	Chesaning	Yeomans			60.00		60.00	485.94	
Capitol City	Holt	Franzel			50.00	50.00	100.00	600.00	
Community	Garden City	(Reddmann)			30.00		30.00	180.00	
Faith	Adrian	Burdine	Chautauqua	225.00	300.00		525.00	1,050.00	
Flint Baptist Temple	Burton	Tatterson						200.00	
Great Lakes	Flint	Chittenden				30.00	30.00	150.00	
New Road Baptist Ch	Flint							314.00	
United	Garden City	Dennis				80.00	80.00	400.00	
Arabic Christian Min	Clinton Twp	Billingsley		200.00			200.00	500.00	
Gateway	Marysville	Berry	Anzalone	100.00			100.00	300.00	
Total				\$ 325.00	\$ 300.00	\$ 755.00	\$ 260.00	\$ 1,640.00	\$ 6,854.94
Disbursements May 2018									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	May Total	Year to Date	
Greg Burdine	BBF trip	1510	5/15/18			411.96	411.96	1,275.08	
Missionary Guests	Special Offer.	1541, 42	5/15/18		200.00		200.00	700.00	
MerriCraft Florist	Funeral	1545	5/15/18			181.99	181.99	276.99	
Camp Chautauqua	Designated	1546	5/31/18	225.00			225.00	450.00	
Love Offering	Anzalone	1509	5/5/18	314.00			314.00	2,514.00	
BBFI	BBC & BBC Boston	1543, 44	5/15/18			2,000.00	2,000.00	2,000.00	
Totals				\$ 539.00	\$ 200.00	\$ -	\$ 2,593.95	\$ 3,332.95	\$ 7,216.07
May Summary			Designated	Guest Miss.	Judea	General	May Total	Year to Date	
			Offering						
Balance Brought Forward			\$ (86.00)	\$ 1,100.00	\$ 15,892.32	\$ 19,224.95	\$ 36,131.27		
Receipts			325.00	300.00	755.00	260.00	1,640.00	6,854.94	
Disbursements			(539.00)	(200.00)	0.00	(2,593.95)	(3,332.95)	(7,216.07)	
Total			\$ (300.00)	\$ 1,200.00	\$ 16,647.32	\$ 16,891.00	\$ 34,438.32	\$ (361.13)	

Prepared by Richard Smith - Treasurer Michigan Baptist Bible Fellowship

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Michigan BBF Monthly Financial Report June 2018

Receipts - June 2018									
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	June Total	Year to Date	
Beacon	Taylor	Reilly		100.00	250.00	100.00	450.00	2,700.00	
Bethel	Livonia	Smith, R.			40.00		40.00	340.00	
Bible	Birch Run	Smith, F.	Anzalone	200.00	25.00		225.00	350.00	
Bible	Chesaning	Yeomans	Anzalone	100.00	60.00		160.00	645.94	
Capitol City	Holt	Franzel			50.00	50.00	100.00	700.00	
Community	Garden City	Reddmann			30.00		30.00	210.00	
Faith	Adrian	Burdine						1,050.00	
Flint Baptist Temple	Burton	Tatterson						200.00	
Great Lakes	Flint	Chittenden				30.00	30.00	180.00	
New Road Baptist Ch	Flint							314.00	
United	Garden City	Dennis				80.00	80.00	480.00	
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	600.00	
Gateway	Marysville	Berry						300.00	
Total				\$ 300.00	\$ 200.00	\$ 455.00	\$ 260.00	\$ 1,215.00	\$ 8,069.94
Disbursements June 2018									
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	June Total	Year to Date	
Greg Burdine	BBF trip							1,275.08	
Missionary Guests	Special Offer.							700.00	
MerriCraft Florist	Funeral							276.99	
Camp Chautauqua	Designated							450.00	
Love Offering	Anzalone							2,514.00	
BBFI	BBC & BBC Boston							2,000.00	
Totals			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,216.07	
June Summary									
			Designated						
			Offering	Guest Miss.	Judea	General	June Total	Year to Date	
Balance Brought Forward			\$ (300.00)	\$ 1,200.00	\$ 16,647.32	\$ 16,891.00	\$ 34,438.32		
Receipts			300.00	200.00	455.00	260.00	1,215.00	8,069.94	
Disbursements			0.00	0.00	0.00	-	-	(7,216.07)	
Total			\$ -	\$ 1,400.00	\$ 17,102.32	\$ 17,151.00	\$ 35,653.32	\$ 853.87	

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Michigan BBF Monthly Financial Report July 2018

Receipts - July 2018								
Church	City	Pastor	Designated Offering	Guest Miss.	Judea	General	July Total	Year to Date
Beacon	Taylor	Reilly		100.00	250.00	100.00	450.00	3,150.00
Bethel	Livonia	Smith, R.			40.00		40.00	380.00
Bible	Birch Run	Smith, F.			25.00		25.00	375.00
Bible	Chesaning	Yeomans			60.00		60.00	705.94
Capitol City	Holt	Franzel			50.00	50.00	100.00	800.00
Community	Garden City	Reddmann			30.00		30.00	240.00
Faith	Adrian	Burdine						1,050.00
Flint Baptist Temple	Burton	Tatterson						200.00
Great Lakes	Flint	Chittenden				30.00	30.00	210.00
New Road Baptist Ch	Flint							314.00
United	Garden City	Dennis				80.00	80.00	560.00
Arabic Christian Min	Clinton Twp	Billingsley		100.00			100.00	700.00
Gateway	Marysville	Berry						300.00
Total				\$ 200.00	\$ 455.00	\$ 290.00	\$ 915.00	\$ 8,984.94
Disbursements July 2018								
Paid To:	Check #	Date	Desig Off	Guest Miss.	Judea	General	July Total	Year to Date
Greg Burdine	BBF trip							1,275.08
Missionary Guests	Special Offer.							700.00
MerriCraft Florist	Funeral							276.99
Camp Chautauqua	Designated							450.00
Love Offering	Anzalone							2,514.00
BBFI	BBC & BBC Boston							2,000.00
Totals				\$ -	\$ -	\$ -	\$ -	\$ 7,216.07
July Summary			Designated	Guest Miss.	Judea	General	July Total	Year to Date
			Offering					
Balance Brought Forward				\$ 1,400.00	\$ 17,102.32	\$ 17,151.00	\$ 35,653.32	
Receipts				-	200.00	455.00	915.00	8,984.94
Disbursements				0.00	0.00	0.00	-	(7,216.07)
Total				\$ -	\$ 1,600.00	\$ 17,557.32	\$ 17,441.00	\$ 36,568.32

Prepared by Richard Smith - Treasurer Michigan Baptist Bible Fellowship