

Michigan Baptist Bible Fellowship Finance Report								Jan-19			
Receipts											
Church	Date	City	Pastor	Designated	Offering	Guest Miss	Judea	General	Mo. Total	Sub YTD	Year to Date
Beacon	Jan	Taylor	Reilly	G Shooltz	\$ 100.00	\$ 100.00	\$ 250.00	\$ 100.00	\$ 550.00	\$ 550.00	\$ 550.00
Bethel	Jan	Livonia					\$ 40.00		\$ 40.00	\$ 40.00	\$ 40.00
Bible	Jan	Birch Run	Smith				\$ 25.00		\$ 25.00	\$ 25.00	\$ 25.00
Bible	Jan	Chesaning	Yeomans				\$ 75.00		\$ 75.00	\$ 75.00	\$ 75.00
Capital City	Jan	Holt	Franzel				\$ 50.00	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00
New Road											
Community	Jan	Garden City	Reddman				\$ 30.00		\$ 30.00	\$ 30.00	\$ 30.00
Great Lakes	Jan	Flint	Chittendon				\$ 30.00		\$ 30.00	\$ 30.00	\$ 30.00
Flint Baptist		Burton	Tatterson								
Fath		Adrian	Burdine								
Gateway		Marysville	Berry								
Arababic		Clinton Twp	Billingsley								\$ -
United	Jan	Garden City	Dennis					\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
Total					\$ 100.00	\$ 100.00	\$ 500.00	\$ 230.00	\$ 930.00		\$ 930.00
Disbursements											
Paid To	Date	Check #	Date	Designated	Designated	Guest Miss	Judea	General	Mo. Total	Sub YTD	Year to Date
Gary Shooltz	2/18/2019	1557	18-Feb		\$ 100.00		\$ 1,000.00	(6 of 12)	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
Camp Chau											
Guest Miss											
					\$ 100.00		\$ (1,000.00)		\$ 1,100.00		\$ 1,100.00
October Summary				Designated	Offering	Guest Miss	Judea	General	Checkbook Total		
Balance Forward						\$ 1,900.00	\$ 16,176.32	\$ 18,512.00	\$ 36,588.32		
Receipts					\$ 100.00	\$ 100.00	\$ 500.00	\$ 230.00	\$ 930.00		
Disbursements					\$ (100.00)		\$ (1,000.00)		\$ (1,100.00)		
TOTAL						\$ 2,000.00	\$ 15,676.32	\$ 18,742.00	\$ 36,418.32		