

Michigan Baptist Bible Fellowship Finance Report							DEC. 2018				
Receipts											
Church	Date	City	Pastor	Designated	Offering	Guest Miss	Judea	General	Mo. Total	Sub YTD	Year to Date
Beacon		Taylor	Reilly	G Shooltz	\$ 100.00	\$ 100.00	\$ 250.00	\$ 100.00	\$ 550.00	\$ 5,150.00	\$ 5,700.00
Bethel	Dec	Livonia					\$ 40.00		\$ 40.00	\$ 540.00	\$ 580.00
Bible	Dec	Birch Run	Smith				\$ 25.00		\$ 25.00	\$ 475.00	\$ 500.00
Bible	Dec	Chesaning	Yeomans				\$ 75.00		\$ 75.00	\$ 975.94	\$ 1,050.94
Capital City	Dec	Holt	Franzel				\$ 50.00	\$ 50.00	\$ 100.00	\$ 1,100.00	\$ 1,200.00
New Road	Dec			Gary Shooltz	\$ 300.00				\$ 300.00	\$ 300.00	\$ 300.00
Community	Dec	Garden City	Reddman				\$ 30.00		\$ 30.00	\$ 330.00	\$ 360.00
Great Lakes	Dec	Flint	Chittendon				\$ 60.00		\$ 60.00	\$ 270.00	\$ 330.00
Flint Baptist		Burton	Tatterson								\$ 200.00
Fath	DED	Adrian	Burdine								\$ 1,575.00
Gateway		Marysville	Berry								\$ 300.00
Arababic		Clinton Twp	Billingsley			\$ 200.00			\$ 200.00	\$ 1,000.00	\$ 1,400.00
United	Dec	Garden City	Dennis					\$ 80.00	\$ 80.00	\$ 880.00	\$ 1,040.00
Total					\$ 400.00	\$ 300.00	\$ 530.00	\$ 230.00	\$ 1,460.00		\$ 14,535.94
Disbursements											
Paid To	Date	Check #	Date	Designated		Guest Miss	Judea	General	Mo. Total	Sub YTD	Year to Date
Gary Shooltz	Nov	1555	7-Jan	\$ 300.00			\$ 1,000.00		\$ 1,400.00	\$ 4,000.00	\$ 5,400.00
Chautauqua		1556	7-Jan	\$ 225.00					\$ 225.00		\$ 225.00
Guest Miss											\$ 1,000.00
							\$ (1,000.00)		\$ 1,625.00		\$ 6,625.00
October Summary				Designated	Offering	Guest Miss	Judea	General	Monthly Total	Oct. YTD	Nov/ YTD
Balance Forward						\$ 1,900.00	\$ 16,176.32	\$ 18,261.00	\$ 36,753.32		
Receipts					\$ 400.00	\$ 300.00	\$ 530.00	\$ 230.00	\$ 1,460.00		
Disbursements					\$ 400.00		\$ (1,000.00)		\$ (1,625.00)		
TOTAL						\$ 2,200.00	\$ 15,706.32	\$ 18,491.00	\$ 36,588.32		

