

# Men's Fellowship, February 23, 2015

|                        |                    |                         |                            |
|------------------------|--------------------|-------------------------|----------------------------|
| Balance from January 1 | GENERAL<br>1927.41 | CHURCH PLANT<br>4538.30 | KEITH CUNNINGHAM<br>200.39 |
|------------------------|--------------------|-------------------------|----------------------------|

|  |  |         |           |
|--|--|---------|-----------|
| January Offering.....                              |  | +310.00 |           |
| Donation to Keith Cunningham Scholarship Fund..... |  |         | \$3000.00 |

**Deposits:**

|                |                  |
|----------------|------------------|
| Mansfield      | 50.00            |
| Plato          | 100.00           |
| Salem          | 64.09            |
| Nagle          | 50.00            |
| West Plains    | 106.49           |
| Cabool         | 200.00           |
| Mountain Grove | 100.00           |
| Roby           | 230.00           |
| Mountain View  | 200.00           |
| Roby           | 230.00           |
| Oak Hill       | 100.00           |
| Willow Springs | 100.00           |
| Mountain View  | 200.00           |
| Pomona         | 100.00           |
| +plus check    | 250.00           |
| <b>Total:</b>  | <b>\$2080.58</b> |

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**Payments in January:**

|                        |          |
|------------------------|----------|
| Christian Campus House | -1050.00 |
| Pursuit                | - 250.00 |
| MOVE                   | - 200.00 |
| The Merge              | - 200.00 |
| Jon Slaton             | - 267.00 |
| MVCC (USPS)            | - 56.00  |

**Total Payments** -2023.00

|                            |                |                |                  |
|----------------------------|----------------|----------------|------------------|
| <b>Balance at Feb Mtg:</b> | <b>1984.99</b> | <b>4848.30</b> | <b>3200.39</b>   |
|                            | GENERAL FUND   | CHURCH FUND    | KEITH CUNNINGHAM |

**PAYMENTS GOING OUT IN FEBRARY**

|                        |          |
|------------------------|----------|
| Christian Campus House | -1050.00 |
| Pursuit                | - 250.00 |
| MOVE                   | - 200.00 |
| The Merge              | - 200.00 |

|                       |               |                |                  |
|-----------------------|---------------|----------------|------------------|
| <b>Ending Balance</b> | <b>284.99</b> | <b>4848.30</b> | <b>3200.39</b>   |
|                       | GENERAL FUND  | CHURCH FUND    | KEITH CUNNINGHAM |