

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

**Men's Fellowship Jan. 25, 2016**

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account #8641</i>	<i>Cunningham #4881</i>
<i>Balance forwards:</i>		9800.10	2256.10
<u>Deposits as of Dec. 14, 2015:</u>			
Willow Springs 100.00			50.00
Pomona 100.00			
Houston 150.00			
Mountain Grove 100.00			
Licking 00.00			
Cabool 200.00			
Oak Hill 100.00			
Plato 200.00			
West Plains 116.88			
Salem 141.23			
Mountain View 400.00			
Mansfield 200.00			
Roby 460.00			
Nagle 50.00			
Eminence 66.00			
Offering: 363.00 (Dec. 2015)			
<b>Deposit Total:</b>	\$2747.11		
<u>Nov. 30, 2015:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
MOVE - 200.00			
<b>Payments Total:</b>	<1500.00>		
Interest Payment 12-28-2015			.23
<b>Balance as of: Jan. 25, 2016:</b>		<b>\$11047.21</b>	<b>\$2,406.33</b>