

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship Feb. 22, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
<i>Balance forwards:</i>		11047.21	2406.33
<u>Deposits as of Feb. 22, 2016:</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 100.00			
West Plains 140.74			
Salem 55.35			
Mountain View 200.00			
Mansfield 100.00			
Roby 230.00			
Nagle 50.00			
Eminence 50.00			
Deposit Total:	\$2154.09		
Offering Deposit: Jan. 2016	\$478.00		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
MOVE - 200.00			
Payments Total:	<1500.00>		
Keith Cunningham Scholarships:			
Mark Bujarski			<800.00>
Dustin Schulz			<800.00>
Balance as of: Jan. 25, 2016:		\$11701.30	\$856.33