## AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

## Men's Fellowship March 21, 2016

Balance   forwards:	BALANCE		Monthly. Transactions	Checking Account	Cunningham Account
Deposits as of March 21, 2016;   Willow Springs   100,00   Pomona   00,00   Houston   150,00   Mountain Grove   100,00   Licking   550,00   Cabool   200,00   Oak Hill   100,00   Plato   100,00   West Plains   111,43   Salem   00,00   Mountain View   00,00   Mansfield   100,00   Roby   230,00   Nagle   00,00   Eminence   65,00   Deposit Sub-Total:   \$1806,43   S1806,43   S1806,43   S1806,43   S1806,43   Offering: Feb. 2016   S290,32   S1806,43   S1806,43			•		_
Deposits as of March 21, 2016;   Willow Springs   100.00     Pomona   00.00     Houston   150.00     Mountain Grove   100.00     Licking   550.00     Cabool   200.00     Oak Hill   100.00     Plato   100.00     West Plains   111.43     Salem   00.00     Mountain View   00.00     Mansfield   100.00     Roby   230.00     Nagle   00.00     Eminence   65.00     Deposit Sub-Total:   \$1806.43     Offering: Feb. 2016   \$290.32     Financial Support Contributions: Christian Campus House - 1050.00     Pursuit   250.00     MOVE   -200.00     Payments Total:   <1500.00>				11701 30	856.33
Willow Springs 100.00 Pomona 00.00 Houston 150.00 Mountain Grove 100.00 Licking 550.00 Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Jorwaras:			11701.30	630.33
Pomona	Deposits as of March	<u> 21, 2016:</u>			
Houston 150.00 Mountain Grove 100.00 Licking 550.00 Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Mountain View 00.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Willow Springs	100.00			00.00
Mountain Grove 100.00 Licking 550.00 Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Pomona	00.00			
Licking 550.00 Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Houston	150.00			
Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Mountain Grove	100.00			
Cabool 200.00 Oak Hill 100.00 Plato 100.00 West Plains 111.43 Salem 00.00 Mountain View 00.00 Monsfield 100.00 Roby 230.00 Pagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Licking	550.00			
Oak Hill       100.00         Plato       100.00         West Plains       111.43         Salem       00.00         Mountain View       00.00         Roby       230.00         Nagle       00.00         Eminence       65.00         Deposit Sub-Total:       \$1806.43         Offering: Feb. 2016       \$290.32         Financial Support Contributions: Christian Campus House - 1050.00       Christian Campus House - 250.00         MOVE       - 200.00         Payments Total:       <1500.00>					
Plato 100.00 West Plains 111.43 Salem 00.00  Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>					
West Plains	Plato				
Mountain View   00.00	West Plains				
Mountain View 00.00 Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Salem				
Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>		00.00			
Mansfield 100.00 Roby 230.00 Nagle 00.00 Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Mountain View	00.00			
Roby   230.00   Nagle   00.00   Eminence   65.00					
Nagle 00.00       00.00         Eminence 65.00       \$1806.43         Offering: Feb. 2016       \$290.32         Financial Support Contributions: Christian Campus House - 1050.00       Pursuit - 250.00         MOVE - 200.00       - 200.00         Payments Total:       <1500.00>					
Eminence 65.00  Deposit Sub-Total: \$1806.43  Offering: Feb. 2016 \$290.32  Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>					
Seposit Sub-Total:   \$1806.43					
Offering: Feb. 2016         \$290.32           Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00         - 200.00           Payments Total:         <1500.00>					
Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Deposit Sub-Total:		\$1806.43		
Financial Support Contributions: Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	0.00		ф200.22		
Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Offering: Feb. 2016		\$290.32		
Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>					
Christian Campus House - 1050.00 Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>	Financial Support Car	ntributiona			
Pursuit - 250.00 MOVE - 200.00  Payments Total: <1500.00>					
MOVE - 200.00  Payments Total: <1500.00>	*				
Payments Total: <1500.00>					
	WOVL	200.00			
	Payments Total:		<1500.00>		
Balance as of: March 21, 2016: \$12,298.05 \$856.33	ayments rotar		(1200.00)		
Balance as of: March 21, 2016: \$12,298.05 \$856.33					
Balance as of: March 21, 2016: \$12,298.05 \$856.33					
Balance as of: March 21, 2016: \$12,298.05 \$856.33					
Balance as of: March 21, 2016: \$12.298.05 \$856.33					
Balance as of: March 21, 2016: \$12,298.05 \$856.33					
Balance as of: March 21, 2016: \$12.298.05 \$856.33					
Balance as of: March 21, 2016: \$12.298.05 \$856.33					
, , , , , , , , , , , , , , , , , , , ,	Balance as of: March	21, 2016:		\$12,298.05	\$856.33