

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship - April 25, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
<i>Balance forwards:</i>		12,298.05	856.33
<u>Deposits as of April 25, 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 132.34			
Salem 112.52			
Mountain View 400.00			
Mansfield 100.00			
Roby 00.00			
Nagle 50.00			
Eminence 71.00			
Deposit Sub-Total:	\$1715.86		
Offering:			
April 2016	315.00		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
MOVE - 200.00			
Payments Total:	<1500.00>		
Cunningham Acct. Interest Pd			00.18
Balance as of: April 25, 2016:		\$12,828.91	\$906.51