

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship - May 23, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
<i>Balance forwards:</i>		12,828.91	906.51
<u>Deposits as of May 23, 2016:</u>			
Willow Springs 100.00			100.00
Pomona 00.00			
Houston 150.00			
Mountain Grove 100.00			
Licking 00.00			
Cabool 200.00			
Oak Hill 100.00			
Plato 100.00			
West Plains 104.00			
Salem 00.00			
Mountain View 200.00			
Mansfield 100.00			
Roby 460.00			
Nagle 50.00			
Eminence 71.00			
Deposit Sub-Total:	1735.00		
Offering:			
April 2016	439.00		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
MOVE - 200.00			
Payments Total:	<1500.00>		
Balance as of: May 23, 2016:		\$13,502.91	\$1006.51