

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

**Men's Fellowship – June 27, 2016**

| <i>BALANCE SHEET</i>                           | <i>Monthly Transactions</i> | <i>Checking Account</i> | <i>Cunningham Account</i> |
|--|-----------------------------|-------------------------|---------------------------|
| <i>Balance forwards:</i>                       |                             | 13,502.91               | 1006.51                   |
| <b><u>Deposits as of June 27, 2016:</u></b>    |                             |                         |                           |
| Willow Springs 100.00                          |                             |                         | 100.00                    |
| 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 134.16                             |                             |                         |                           |
| Salem 40.78                                    |                             |                         |                           |
| Mountain View 200.00                           |                             |                         |                           |
| Mansfield 100.00                               |                             |                         |                           |
| Roby 230.00                                    |                             |                         |                           |
| Nagle 50.00                                    |                             |                         |                           |
| Eminence 70.00                                 |                             |                         |                           |
| <b>Deposit Sub-Total:</b>                      | 1674.94                     |                         |                           |
| <b>Offering:</b>                               |                             |                         |                           |
| May 2016                                       | 197.00                      |                         |                           |
| <b><u>Financial Support Contributions:</u></b> |                             |                         |                           |
| Christian Campus House - 1050.00               |                             |                         |                           |
| Pursuit - 250.00                               |                             |                         |                           |
| MOVE - 200.00                                  |                             |                         |                           |
| <b>Payments Total:</b>                         | <1500.00>                   |                         |                           |
| <b>Balance as of: June 27, 2016:</b>           |                             | <b>\$13,874.85</b>      | <b>\$1106.51</b>          |