

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship – July 31, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
<i>Balance forwards:</i>		13,874.85	1006.51
<u>Deposits as of July 31, 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 00.00			
Salem 54.50			
Mountain View 200.00			
Mansfield 100.00			
Roby 230.00			
Nagle 50.00			
Eminence 70.00			
Deposit Sub-Total:	1454.50		
Mansfield credited			
June	<100.00>		
June 2016	282.00		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
MOVE - 200.00			
Payments Total:	<1500.00>		
	<1250.00>		
Donations:	470.00		1,011.00
Interest Payment:			.09
Balance as of: July 31, 2016:		\$13,231.35	\$2117.60