

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship – Aug 29, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
<i>Balance forwards:</i>		13,231.35	2,117.60
<u>Deposits as of Aug 29, 2016:</u>			
Willow Springs 100.00			50.00
Pomona 100.00			
Houston 150.00			
Mountain Grove 100.00			
Licking 50.00			
Cabool 200.00			
Oak Hill 100.00			
Plato 100.00			
West Plains 00.00			
Salem 52.86			
Mountain View 200.00			
Mansfield 00.00			
Roby 230.00			
Nagle 50.00			
Eminence 65.00			
Deposit Sub-Total:	1,497.86		
Offering:			
July 2016 Previously Credited (282.00)			
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit - 250.00			
Payments Total:	<1300.00>		
Jerid Gill Scholarship to CCCB			<1,000.00>
Balance as of: Aug 29, 2016:		\$13,429.21	\$1,167.60