

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship – Oct. 24, 2016

<i>BALANCE SHEET</i>	<i>Monthly Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
Balance forwards:		14,298.96	217.60
<u>Deposits as of Oct. 24, 2016:</u>			
Willow Springs 00.00			
Pomona 100.00			
Houston 150.00			
Mountain Grove 100.00			
Licking 00.00			
Cabool 00.00			
Oak Hill 100.00			
Plato 100.00			
West Plains 00.00			
Salem 94.50			
Mountain View 200.00			
Mansfield 00.00			
Roby 460.00			300.00
Nagle 50.00			
Eminence 80.00			
Deposit Sub-Total:	1434.50		
Offering: Sept. - 2016	551.00		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit 250.00			
MOVE 200.00	<1500.00>		
Christian Campus House	<500.00>		
Interest Earned			0.16
Balance as of: Oct. 24, 2016:		\$14,284.46	\$517.76