

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship March 27, 2017

<i>BALANCE SHEET</i>	<i>Monthly. Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
Balance forwards:		1741.41	617.81
<u>Deposits as of March. 27, 2017:</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 88.77			
Mountain View 200.00			
Mansfield 100.00			
Winona 00.00			
Nagle 50.00			
Eminence 195.00			
Roby 460.00			
Deposit Sub-Total:	1843.77		
Offering Feb. 2017:	790.44		
<u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit 250.00			
MOVE 200.00	<1500.00>		
Schultz Scholarship Transfer Credit	550.00		<550.00>
<u>NOTE:</u> Another \$1500 to be deducted from general fund by March 31, 2017			
Balance as of: March. 27, 2017:	1684.21	\$3425.62	\$267.81