

AREA CHRISTIAN MEN'S FELLOWSHIP BALANCE SHEET

Men's Fellowship – Jan. 23, 2017

<i>BALANCE SHEET</i>	<i>Monthly. Transactions</i>	<i>Checking Account</i>	<i>Cunningham Account</i>
Balance forwards:		14,735.96	617.76
<u>Deposits as of Jan. 23, 2017:</u>			
Willow Springs 00.00			
Pomona 00.00			
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 36.25			
 Mountain View 200.00			
Mansfield 00.00			
Roby 230.00			
Nagle 50.00			
Eminence 65.00			
 Deposit Sub-Total:	1031.25		
 Offering: Dec. - 2016	520.54		
 <u>Financial Support Contributions:</u>			
Christian Campus House - 1050.00			
Pursuit 250.00			
MOVE 200.00	<1500.00>		
 NEXUS Church Plant		<14,000.00>	
 Interest Earned			.05
 Balance as of: Jan. 23, 2017:		\$787.41	\$617.81