

FMP Financial Report 2019 - 2020

June 1, 2019 - May 31, 2020

	FM Checking	\$	10,166.90
	FM Savings	\$	48,210.22
	Total	\$	58,377.12
Opening Balance	\$	52,445.64	
General Fund		\$	38,907.82
Africa		\$	1,612.46
India		\$	8,870.48
Myanmar		\$	2,401.06
New Fields Miller		\$	0.90
New Fields Noyes		\$	0.25
New Fields General		\$	142.00
Macedonia - 120		\$	-
N - 360		\$	510.67
Income Total	\$	239,905.17	
General Fund	\$	3,396.86	
Gen. Fund Giving		\$	3,287.50
Gen. Fund Interest		\$	109.36
Africa Total	\$	56,940.69	
Africa Bible		\$	277.50
Africa Emer. Relief		\$	5,265.51
Africa General Fund		\$	38,741.54
Africa Trips/Resources		\$	3,556.32
Cam Orphans		\$	25.00
Cam Raymond Olinga		\$	899.78
Cam Roger Yoda		\$	1,625.00
Cam Solomon Zambo		\$	3,750.48
Ken Pastor Gilbert		\$	899.78
Ugan Simon Peter		\$	1,899.78
India Total	\$	58,587.71	
Ind Bibles		\$	277.50
Ind Church Planters		\$	3,010.00
Ind General Fund		\$	38,427.90
Ind Konnect with Kids		\$	6,228.78
Ind Orphans		\$	455.00
Ind Trip/Resources		\$	10,188.53
Myanmar Total	\$	12,139.25	
Mya General Fund		\$	11,227.22
Mya Trips/Resources		\$	912.03
New Fields - Miller	\$	56,480.41	
New Fields - Noyes	\$	44,781.71	
New Fields - Steiner	\$	1,334.69	
New Fields - Gen. Fund	\$	722.85	
Macedonia 120	\$	3,658.00	
N - 400	\$	800.00	
Transfer from Savings	\$	25,000.00	
Conference Offering	\$	1,063.00	

Expense Total	\$	234,083.05
Conference Offering	\$	1,063.00
General Fund	\$	-
Africa Total	\$	53,383.50
Africa Bible	\$	277.50
Africa Emer. Relief	\$	5,265.00
Africa General Fund	\$	38,741.18
Africa Practoriums	\$	-
Africa Trips/Resources	\$	-
Cam Orphans	\$	25.00
Cam Raymond Olinga	\$	899.78
Cam Roger Yoda	\$	1,625.00
Cam Salomon Zambo	\$	3,750.48
Ken Pastor Gilbert	\$	899.78
Ugan Simon Peter	\$	1,899.78
India Total	\$	61,440.16
Ind Bibles	\$	277.50
Ind Bikes	\$	500.00
Ind Church Planters	\$	2,890.00
Ind General Fund	\$	40,528.00
Ind Konnect with Kids	\$	5,459.70
Ind Orphans	\$	580.80
Ind Trip/Resources	\$	11,204.16
Myanmar Total	\$	11,980.20
Mya General Fund	\$	11,929.00
Mya Trip/Resources	\$	51.20
New Fields - Gen. Fund	\$	-
New Fields - Miller	\$	56,480.33
New Fields - Noyes	\$	44,781.00
Funds in Savings Acct.	\$	33,100.86
Funds Transferred to Savings	\$	40,000.00
Macedonia - 120	\$	3,555.50
N - 360	\$	1,290.00
Gen. Fund Int. To Savings	\$	109.36
Ending Balance	\$	58,377.12

Funds Available

General Fund	\$	42,304.68
Africa	\$	5,169.65
India	\$	6,018.03
Myanmar	\$	2,560.11
New Fields General	\$	864.85
New Fields Team 2 Miller	\$	0.98
New Fields Team 1 Noyes	\$	0.96
New Fields - Steiner	\$	1,334.69
Conference Offering	\$	-
Macedonia - 120	\$	102.50
N - 400	\$	20.67
Total Funds Available	\$	58,377.12