

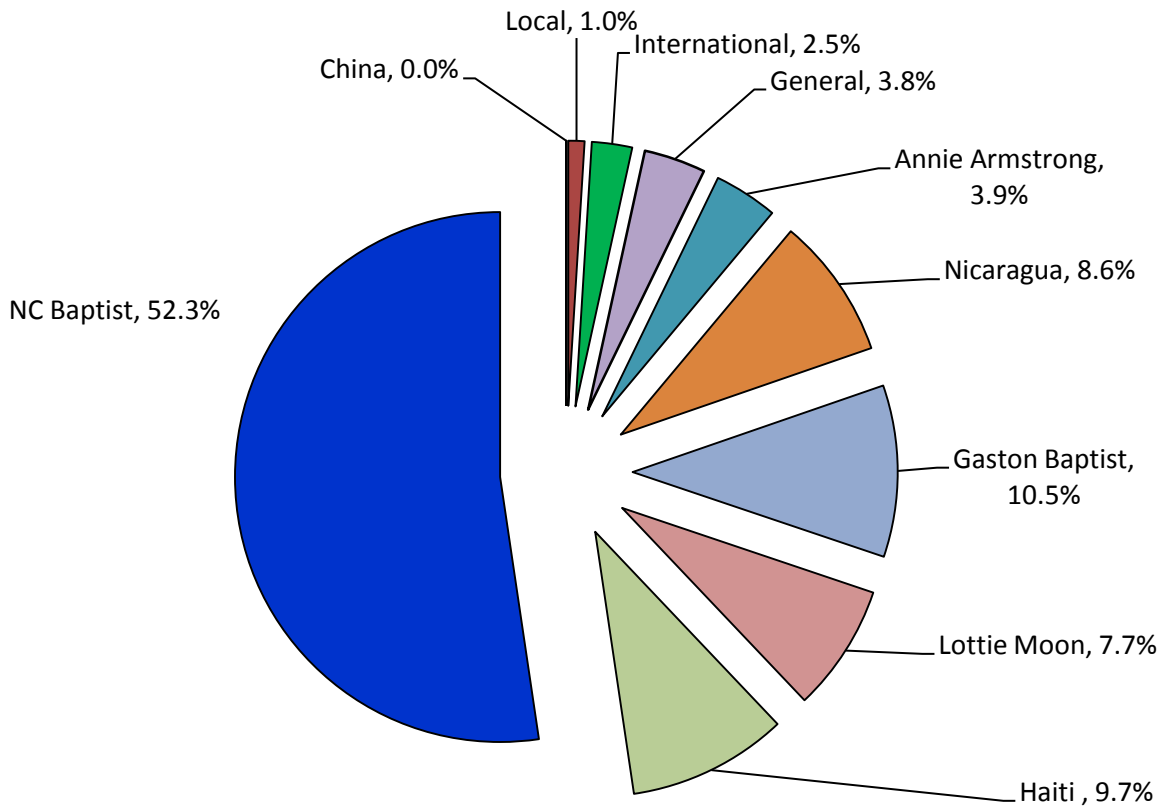


Great Commission Report

Designated and Budget
August 2015

Report Ran on
September 3, 2015

Mission Areas	Percentage	Received or Budgeted	Total Distributed	Total Expenses	Current Balance
China	0.0%	\$0.00	\$0.00	\$0.00	\$0.00
Local	1.0%	\$2,000.00	\$1,432.28	\$0.00	\$567.72
International	2.5%	\$5,000.00	\$4,950.00	\$0.00	\$50.00
General	3.8%	\$7,638.05	\$3,963.05	\$0.00	\$3,675.00
Annie Armstrong	3.9%	\$7,913.00	\$7,913.00	\$0.00	\$0.00
Nicaragua	8.6%	\$17,552.00	\$13,690.00	\$151.00	\$3,711.00
Gaston Baptist	10.5%	\$21,302.24	\$21,302.24	\$0.00	\$0.00
Lottie Moon	7.7%	\$15,760.00	\$15,760.00	\$0.00	\$0.00
Haiti	9.7%	\$19,817.76	\$14,400.00	\$300.00	\$5,117.76
NC Baptist	52.3%	\$106,511.23	\$106,511.23	\$0.00	\$0.00
Total All Missions	100.0%	\$203,494.28	\$189,921.80	\$451.00	\$13,121.48





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Great Commission - General	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$2,819.05			\$2,819.05
September	\$556.00	\$163.05		\$3,212.00
October	\$798.00	\$2,800.00		\$1,210.00
November	\$175.00			\$1,385.00
December	\$250.00			\$1,635.00
January	\$170.00			\$1,805.00
February	\$150.00			\$1,955.00
March	\$555.00			\$2,510.00
April	\$360.00			\$2,870.00
May	\$340.00			\$3,210.00
June	\$430.00			\$3,640.00
July	\$760.00	\$1,000.00		\$3,400.00
August	\$275.00			\$3,675.00
Total	\$7,638.05	\$3,963.05	\$0.00	\$3,675.00

Great Commission - Haiti	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$195.76			\$195.76
September	\$3,974.00	\$2,500.00	\$50.00	\$1,619.76
October	\$1,829.00	\$1,000.00	\$50.00	\$2,398.76
November	\$1,599.00	\$2,000.00	\$50.00	\$1,947.76
December	\$3,045.00	\$2,100.00	\$50.00	\$2,842.76
January	\$735.00	\$1,050.00	\$50.00	\$2,477.76
February	\$905.00			\$3,382.76
March	\$935.00			\$4,317.76
April	\$335.00	\$1,050.00	\$50.00	\$3,552.76
May	\$1,365.00			\$4,917.76
June	\$2,610.00	\$4,700.00		\$2,827.76
July	\$690.00			\$3,517.76
August	\$1,600.00			\$5,117.76
Total	\$19,817.76	\$14,400.00	\$300.00	\$5,117.76



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Great Commission - Nicaragua	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$3,025.00			\$3,025.00
September	\$235.00			\$3,260.00
October	\$490.00	\$2,500.00	\$38.00	\$1,212.00
November	\$683.00	\$270.00		\$1,625.00
December	\$1,280.00			\$2,905.00
January	\$5,284.00	\$7,600.00	\$113.00	\$476.00
February	\$1,320.00			\$1,796.00
March	\$800.00	\$1,470.00		\$1,126.00
April	\$1,045.00			\$2,171.00
May	\$1,040.00			\$3,211.00
June	\$910.00	\$1,650.00		\$2,471.00
July	\$115.00			\$2,586.00
August	\$1,325.00	\$200.00		\$3,711.00
Total	\$17,552.00	\$13,690.00	\$151.00	\$3,711.00

In November \$270.00 was transferred to the Nicaragua trip designated fund per AJ

Great Commission - China	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$0.00			\$0.00
October				\$0.00
November				\$0.00
December				\$0.00
January				\$0.00
February				\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00



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Annie Armstrong	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$0.00			\$0.00
September				\$0.00
October				\$0.00
November				\$0.00
December				\$0.00
January				\$0.00
February				\$0.00
March	\$4,398.00			\$4,398.00
April	\$3,515.00			\$7,913.00
May		\$7,913.00		\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$7,913.00	\$7,913.00	\$0.00	\$0.00

Lottie Moon	Given	Sent	Wire Fee	Balance
Balance Forward 2013-2014	\$0.00			\$0.00
September				\$0.00
October				\$0.00
November	\$1,100.00			\$1,100.00
December	\$12,585.00			\$13,685.00
January	\$2,075.00			\$15,760.00
February				\$15,760.00
March		\$15,760.00		\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$15,760.00	\$15,760.00	\$0.00	\$0.00



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N.C. Baptist Association	Given	Sent	Wire Fee	Balance
September	\$9,506.10	\$9,506.10		\$0.00
October	\$7,267.11	\$7,267.11		\$0.00
November	\$6,319.24	\$6,319.24		\$0.00
December	\$11,543.22	\$11,543.22		\$0.00
January	\$10,031.31	\$10,031.31		\$0.00
February	\$7,940.69	\$7,940.69		\$0.00
March	\$7,868.10	\$7,868.10		\$0.00
April	\$10,591.67	\$10,591.67		\$0.00
May	\$8,711.41	\$8,711.41		\$0.00
June	\$12,135.69	\$12,135.69		\$0.00
July	\$7,420.28	\$7,420.28		\$0.00
August	\$7,176.41	\$7,176.41		\$0.00
Total	\$106,511.23	\$106,511.23	\$0.00	\$0.00

Greater Gaston Baptist Association	Given	Sent	Wire Fee	Balance
September	\$1,901.22	\$1,901.22		\$0.00
October	\$1,453.42	\$1,453.42		\$0.00
November	\$1,263.85	\$1,263.85		\$0.00
December	\$2,308.64	\$2,308.64		\$0.00
January	\$2,006.26	\$2,006.26		\$0.00
February	\$1,588.14	\$1,588.14		\$0.00
March	\$1,573.62	\$1,573.62		\$0.00
April	\$2,118.33	\$2,118.33		\$0.00
May	\$1,742.28	\$1,742.28		\$0.00
June	\$2,427.14	\$2,427.14		\$0.00
July	\$1,484.06	\$1,484.06		\$0.00
August	\$1,435.28	\$1,435.28		\$0.00
Total	\$21,302.24	\$21,302.24	\$0.00	\$0.00

Great Commission - Local Budget	Budgeted	Sent	Wire Fee	Balance
Total	\$2,000.00	\$1,432.28		\$567.72

International Missions - Budget	Budgeted	Sent	Wire Fee	Balance
Total	\$5,000.00	\$4,950.00		\$50.00

Total All Missions	Given	Sent	Wire Fee	Balance
	\$203,494.28	\$189,921.80	\$451.00	\$13,121.48

Gift designations can be made to any of the 4 areas below.

