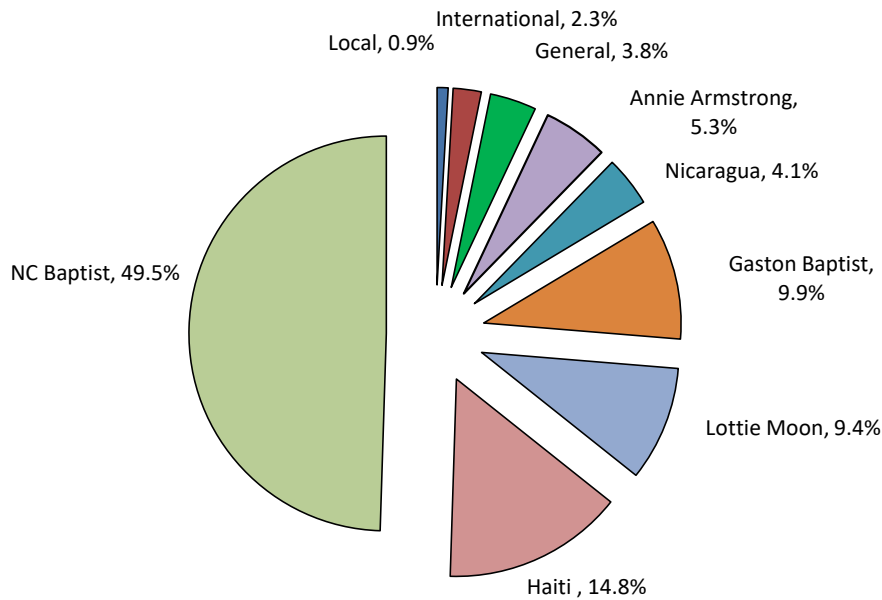




**Mission Report
Designated and Budgeted
February 28, 2023**

**Report Ran on
March 2, 2023**

Mission Areas	Percentage	Beginning Balance	Received	Budgeted	Total Distributed	Total Expenses	Current Balance
Local	1.8%	\$0.00	\$0.00	\$3,000.00	\$2,136.75	\$0.00	\$863.25
International	3.1%	\$0.00	\$0.00	\$5,000.00	\$155.10	\$0.00	\$4,844.90
Youth Mission		\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Gaston Baptist	3.7%	\$0.00	\$6,000.00		\$6,000.00	\$0.00	\$0.00
NC Baptist	35.4%	\$0.00	\$57,565.68		\$57,565.68	\$0.00	\$0.00
Subtotal Budgeted		\$0.00	\$63,565.68	\$13,000.00	\$65,857.53	\$0.00	\$10,708.15
General	6.6%	\$39,463.14	\$10,780.00		\$10,714.00	\$0.00	\$39,529.14
Annie Armstrong	0.6%	\$403.30	\$1,025.00		\$0.00	\$0.00	\$1,428.30
Nicaragua	1.3%	\$1,981.00	\$2,095.00		\$3,716.00	\$0.00	\$360.00
Lottie Moon	27.5%	\$4,625.00	\$44,652.40		\$49,277.40	\$0.00	\$0.00
China	0.0%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Haiti	8.0%	\$15,222.33	\$12,925.00		\$12,500.00	\$200.00	\$15,447.33
Women on Missions	0.0%	\$0.00	\$0.00		\$0.00	0.00	\$0.00
Mission Trips/Projects	8.9%	\$12,737.39	\$14,448.35		\$13,357.24	0.00	\$13,828.50
Subtotal Designated		\$74,432.16	\$85,925.75	\$0.00	\$89,564.64	\$200.00	\$70,593.27
88.0%		\$74,432.16	\$149,491.43	\$13,000.00	\$155,422.17	\$200.00	\$81,301.42



Great Commission - General	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$39,463.14			\$39,463.14
September	\$830.00			\$40,293.14
October	\$1,040.00	\$2,000.00		\$39,333.14
November	\$940.00	\$630.00		\$39,643.14
December	\$5,640.00			\$45,283.14
January	\$1,190.00	\$3,084.00		\$43,389.14
February	\$1,140.00	\$5,000.00		\$39,529.14
March				\$39,529.14
April				\$39,529.14
May				\$39,529.14
June				\$39,529.14
July				\$39,529.14
August				\$39,529.14
Total	\$50,243.14	\$10,714.00	\$0.00	\$39,529.14

Great Commission - Haiti	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$15,222.33			\$15,222.33
September	\$10,005.00	\$3,500.00	\$50.00	\$21,677.33
October	\$470.00	\$3,000.00	\$50.00	\$19,097.33
November	\$365.00			\$19,462.33
December	\$915.00	\$3,000.00	\$50.00	\$17,327.33
January	\$470.00	\$3,000.00	\$50.00	\$14,747.33
February	\$700.00			\$15,447.33
March				\$15,447.33
April				\$15,447.33
May				\$15,447.33
June				\$15,447.33
July				\$15,447.33
August				\$15,447.33
Total	\$28,147.33	\$12,500.00	\$200.00	\$15,447.33

Great Commission - Nicaragua	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$1,981.00			\$1,981.00
September	\$600.00			\$2,581.00
October	\$40.00	\$900.00		\$1,721.00
November	\$735.00			\$2,456.00
December	\$20.00			\$2,476.00
January	\$340.00	\$2,816.00		\$0.00
February	\$360.00			\$360.00
March				\$360.00
April				\$360.00
May				\$360.00
June				\$360.00
July				\$360.00
August				\$360.00
Total	\$4,076.00	\$3,716.00	\$0.00	\$360.00

Great Commission - China	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$0.00			\$0.00
September				\$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

Annie Armstrong	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$403.30			\$403.30
September	\$125.00			\$528.30
October	\$100.00			\$628.30
November	\$100.00			\$728.30
December	\$200.00			\$928.30
January	\$200.00			\$1,128.30
February	\$300.00			\$1,428.30
March				\$1,428.30
April				\$1,428.30
May				\$1,428.30
June				\$1,428.30
July				\$1,428.30
August				\$1,428.30
Total	\$1,428.30	\$0.00	\$0.00	\$1,428.30

Lottie Moon	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$4,625.00			\$4,625.00
September	\$914.00			\$5,539.00
October	\$1,200.00			\$6,739.00
November	\$900.00			\$7,639.00
December	\$36,745.89			\$44,384.89
January	\$4,692.51			\$49,077.40
February	\$200.00	\$49,277.40		\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$49,277.40	\$49,277.40	\$0.00	\$0.00

N.C. Baptist Association	Received	Sent	Wire Fee	Balance
September	\$8,157.69	\$8,157.69		\$0.00
October	\$7,125.22	\$7,125.22		\$0.00
November	\$12,730.97	\$12,730.97		\$0.00
December	\$8,421.93	\$8,421.93		\$0.00
January	\$9,873.16	\$9,873.16		\$0.00
February	\$11,256.71	\$11,256.71		\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$57,565.68	\$57,565.68	\$0.00	\$0.00

Greater Gaston Baptist Association	Received	Sent	Wire Fee	Balance
September	\$1,000.00	\$1,000.00		\$0.00
October	\$1,000.00	\$1,000.00		\$0.00
November	\$1,000.00	\$1,000.00		\$0.00
December	\$1,000.00	\$1,000.00		\$0.00
January	\$1,000.00	\$1,000.00		\$0.00
February	\$1,000.00	\$1,000.00		\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Total	\$6,000.00	\$6,000.00	\$0.00	\$0.00

Women On Missions	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023				\$0.00
September				\$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

Mission Trips/Projects	Received	Sent	Wire Fee	Balance
Balance Forward 2022-2023	\$12,737.39			\$12,737.39
September	\$750.00			\$13,487.39
October	\$1,600.00	\$548.11		\$14,539.28
November	\$2,945.00	\$1,132.16		\$16,352.12
December	\$7,883.13			\$24,235.25
January		\$477.11		\$23,758.14
February	\$1,270.22	\$11,199.86		\$13,828.50
March				\$13,828.50
April				\$13,828.50
May				\$13,828.50
June				\$13,828.50
July				\$13,828.50
August				\$13,828.50
Total	\$27,185.74	\$13,357.24	\$0.00	\$13,828.50

Great Commission - Local Budget	Budgeted	Sent	Wire Fee	Balance
Total	\$3,000.00	\$2,136.75		\$863.25

International Missions - Budget	Budgeted	Sent	Wire Fee	Balance
Total	\$5,000.00	\$155.10		\$4,844.90

SPBC Youth Missions - Budget	Budgeted	Sent	Wire Fee	Balance
Total	\$5,000.00			\$5,000.00

Total All Missions	Received	Budgeted	Sent	Wire Fee	Balance
	\$223,923.59	\$13,000.00	\$155,422.17	\$200.00	\$81,301.42