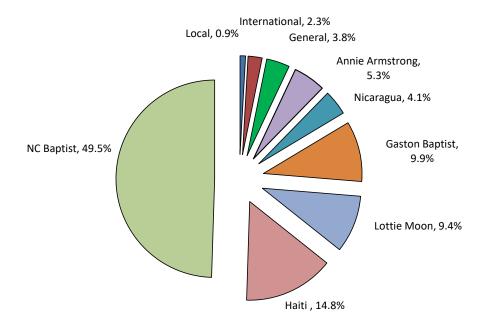


## Mission Report Designated and Budgeted February 28, 2023

Report Ran on April 6, 2023

Mission Areas	Percentage	Beginning Balance	Received	Budgeted	Total Distributed	Total Expenses	Current Balance
Local	1.7%	\$0.00	\$0.00	\$3,000.00	\$2,436.75	\$0.00	\$563.25
International	2.8%	\$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	3.9%	\$0.00	\$7,000.00		\$7,000.00	\$0.00	\$0.00
NC Baptist	37.5%	\$0.00	\$68,044.35		\$68,044.35	\$0.00	\$0.00
Subtotal Budgeted		\$0.00	\$75,044.35	\$13,000.00	\$77,636.20	\$0.00	\$10,408.15
General	6.6%	\$39,463.14	\$12,060.00		\$10,714.00	\$0.00	\$40,809.14
Annie Armstrong	1.5%	\$403.30	\$2,750.00		\$0.00	\$0.00	\$3,153.30
Nicaragua	1.5%	\$1,981.00	\$2,725.00		\$3,716.00	\$0.00	\$990.00
Lottie Moon	24.6%	\$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	7.3%	\$15,222.33	\$13,285.00		\$12,500.00	\$200.00	\$15,807.33
Women on Missions	0.0%	\$0.00	\$0.00		\$0.00	0.00	\$0.00
Mission Trips/Projects	9.9%	\$12,737.39	\$18,008.42		\$15,257.46	0.00	\$15,488.35
Subtotal Designated		\$74,432.16	\$93,480.82	\$0.00	\$91,464.86	\$200.00	\$76,248.12
	87.3%	\$74,432.16	\$168,525.17	\$13,000.00	\$169,101.06	\$200.00	\$86,656.27



reat 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	\$1,280.00			\$40,809.14
April				\$40,809.14
May				\$40,809.14
June				\$40,809.14
July				\$40,809.14
August				\$40,809.14
otal	\$51,523.14	\$10,714.00	\$0.00	\$40,809.14
ireat 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
	\$470.00	\$3,000.00	\$50.00	\$14,747.33
January	φ 17 0.00	45,000.00		
January February	\$700.00	φο,οσο.σσ		\$15,447.33
•	•	φογοσοίος		
February	\$700.00	<i>\$3,666</i>		\$15,807.33
February March	\$700.00	<b>4</b> 5,555.155		\$15,807.33 \$15,807.33 \$15,807.33
February March April	\$700.00	<b>4</b> 5,500.00		\$15,807.33 \$15,807.33 \$15,807.33
February March April May	\$700.00	<b>4</b> 5,555.35		\$15,807.33 \$15,807.33 \$15,807.33 \$15,807.33 \$15,807.33
February March April May June	\$700.00	\$12,500.00	\$200.00	\$15,447.33 \$15,807.33 \$15,807.33 \$15,807.33 \$15,807.33 \$15,807.33 \$15,807.33

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	\$630.00			\$990.00	
April				\$990.00	
May				\$990.00	
June				\$990.00	
July				\$990.00	
August				\$990.00	
Total	\$4,706.00	\$3,716.00	\$0.00	\$990.00	

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	\$1,725.00			\$3,153.30	
April				\$3,153.30	
May				\$3,153.30	
June				\$3,153.30	
July				\$3,153.30	
August				\$3,153.30	
Total	\$3,153.30	\$0.00	\$0.00	\$3,153.30	

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	\$10,478.67	\$10,478.67		\$0.00	
April				\$0.00	
May				\$0.00	
June				\$0.00	
July				\$0.00	
August				\$0.00	
Total	\$68,044.35	\$68,044.35	\$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	\$1,000.00	\$1,000.00		\$0.00	
April				\$0.00	
May				\$0.00	
June				\$0.00	
July				\$0.00	
August				\$0.00	
Total	\$7,000.00	\$7,000.00	\$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	\$3,560.07	\$1,900.22		\$15,488.35	
April				\$15,488.35	
May				\$15,488.35	
June				\$15,488.35	
July				\$15,488.35	
August				\$15,488.35	
Total	\$30,745.81	\$15,257.46	\$0.00	\$15,488.35	

Great Commission - Local Budget	Budgeted	Sent	Wire Fee	Balance	
Total	\$3,000.00	\$2,436.75		\$563.25	
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	

\$242,957.33 \$13,000.00 \$169,101.06 \$200.00 \$86,656.27	Total All Missions	Received	Budgeted	Sent	Wire Fee	Balance
\$242,957.33 \$13,000.00 \$169,101.06 \$200.00 \$86,656.27						
		\$242,957.33	\$13,000.00	\$169,101.06	\$200.00	\$86,656.27