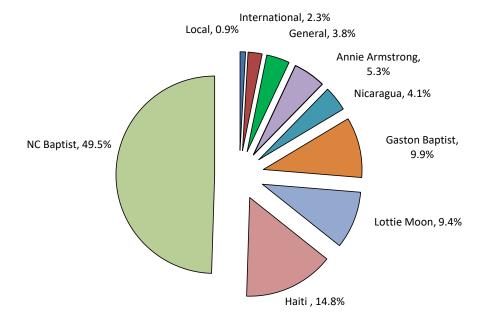


Mission Report Designated and Budgeted April 30, 2023

Report Ran on May 3, 2023

Mission Areas	Percentage	Beginning Balance	Received	Budgeted	Total Distributed	Total Expenses	Current Balance
Local	1.5%	\$0.00	\$0.00	\$3,000.00	\$2,436.75	\$0.00	\$563.25
International	2.5%	\$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	4.0%	\$0.00	\$8,000.00		\$8,000.00	\$0.00	\$0.00
NC Baptist	38.4%	\$0.00	\$76,746.90		\$76,746.90	\$0.00	\$0.00
Subtotal Budgeted		\$0.00	\$84,746.90	\$13,000.00	\$87,338.75	\$0.00	\$10,408.15
General	6.6%	\$39,463.14	\$13,156.00		\$13,714.00	\$0.00	\$38,905.14
Annie Armstrong	4.2%	\$403.30	\$8,316.08		\$0.00	\$0.00	\$8,719.38
Nicaragua	1.4%	\$1,981.00	\$2,725.00		\$4,616.00	\$0.00	\$90.00
Lottie Moon	22.3%	\$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	7.4%	\$15,222.33	\$14,745.00		\$15,500.00	\$250.00	\$14,217.33
Women on Missions	0.0%	\$0.00	\$0.00		\$0.00	0.00	\$0.00
Mission Trips/Projects	9.3%	\$12,737.39	\$18,537.42		\$16,215.84	0.00	\$15,058.97
Subtotal Designated		\$74,432.16	\$102,131.90	\$0.00	\$99,323.24	\$250.00	\$76,990.82
	88.2%	\$74,432.16	\$186,878.80	\$13,000.00	\$186,661.99	\$250.00	\$87,398.97



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	\$1,280.00			\$40,809.14	
April	\$1,096.00	\$3,000.00		\$38,905.14	
May				\$38,905.14	
June				\$38,905.14	
July				\$38,905.14	
August				\$38,905.14	
Total	\$52,619.14	\$13,714.00	\$0.00	\$38,905.14	
Great Commission - Haiti	Received	Sent	Wire Fee	Balance	

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	\$360.00			\$15,807.33
April	\$1,460.00	\$3,000.00	\$50.00	\$14,217.33
May				\$14,217.33
June				\$14,217.33
July				\$14,217.33
August				\$14,217.33
otal	\$29,967.33	\$15,500.00	\$250.00	\$14,217.33

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		\$900.00		\$90.00	
May				\$90.00	
June				\$90.00	
July				\$90.00	
August				\$90.00	
Total	\$4,706.00	\$4,616.00	\$0.00	\$90.00	

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	\$5,566.08			\$8,719.38	
May				\$8,719.38	
June				\$8,719.38	
July				\$8,719.38	
August				\$8,719.38	
Total	\$8,719.38	\$0.00	\$0.00	\$8,719.38	

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	\$8,702.55	\$8,702.55		\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Гotal	\$76,746.90	\$76,746.90	\$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	\$1,000.00	\$1,000.00		\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
^r otal	\$8,000.00	\$8,000.00	\$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	\$529.00	\$958.38		\$15,058.97	
May				\$15,058.97	
June				\$15,058.97	
July				\$15,058.97	
August				\$15,058.97	
Total	\$31,274.81	\$16,215.84	\$0.00	\$15,058.97	

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	

Total All Missions	Received	Budgeted	Sent	Wire Fee	Balance
	\$261,310.96	\$13,000.00	\$186,661.99	\$250.00	\$87,398.97