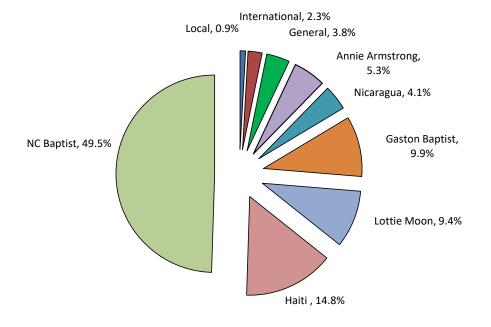


## Mission Report Designated and Budgeted September 30, 2023

## Report Ran on September 28, 2023

Mission Areas	Percentage	Beginning Balance	Received	Budgeted	Total Distributed	Total Expenses	Current Balance
Local	11.3%	\$0.00	\$0.00	\$3,000.00	\$150.00	\$0.00	\$2,850.00
International	18.9%	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Youth Mission		\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Gaston Baptist	3.8%	\$0.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00
NC Baptist	38.6%	\$0.00	\$10,200.43		\$0.00	\$0.00	\$10,200.43
Subtotal Budgeted		\$0.00	\$11,200.43	\$13,000.00	\$150.00	\$0.00	\$24,050.43
General	5.1%	\$40,900.81	\$1,336.00		\$1,000.00	\$0.00	\$41,236.81
Annie Armstrong	0.0%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Nicaragua	1.1%	\$500.00	\$300.00		\$0.00	\$0.00	\$800.00
Lottie Moon	0.0%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
China	0.0%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Haiti	1.0%	\$13,902.33	\$275.00		\$0.00	\$0.00	\$14,177.33
Women on Missions	0.0%	\$77.82	\$0.00		\$0.00	0.00	\$77.82
Mission Trips/Projects	1.3%	\$17,532.44	\$341.00		\$295.46	0.00	\$17,577.98
Subtotal Designated		\$72,913.40	\$2,252.00	\$0.00	\$1,295.46	\$0.00	\$73,869.94
	79.8%	\$72,913.40	\$13,452.43	\$13,000.00	\$1,445.46	\$0.00	\$97,920.37



Great Commission - General	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$40,900.81			\$40,900.81	
September	\$1,336.00	\$1,000.00		\$41,236.81	
October				\$41,236.81	
November				\$41,236.81	
December				\$41,236.81	
January				\$41,236.81	
February				\$41,236.81	
March				\$41,236.81	
April				\$41,236.81	
May				\$41,236.81	
June				\$41,236.81	
July				\$41,236.81	
August				\$41,236.81	
Total	\$42,236.81	\$1,000.00	\$0.00	\$41,236.81	

Great Commission - Haiti	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$13,902.33			\$13,902.33	
September	\$275.00			\$14,177.33	
October				\$14,177.33	
November				\$14,177.33	
December				\$14,177.33	
January				\$14,177.33	
February				\$14,177.33	
March				\$14,177.33	
April				\$14,177.33	
May				\$14,177.33	
June				\$14,177.33	
July				\$14,177.33	
August				\$14,177.33	
Total	\$14,177.33	\$0.00	\$0.00	\$14,177.33	

Great Commission - Nicaragua	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$500.00			\$500.00	
September	\$300.00			\$800.00	
October				\$800.00	
November				\$800.00	
December				\$800.00	
January				\$800.00	
February				\$800.00	
March				\$800.00	
April				\$800.00	
May				\$800.00	
June				\$800.00	
July				\$800.00	
August				\$800.00	
Total	\$800.00	\$0.00	\$0.00	\$800.00	

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	\$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	

Lottie Moon	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	

N.C. Baptist Association	Received	Sent	Wire Fee	Balance	
September	\$10,200.43			\$10,200.43	
October				\$10,200.43	
November				\$10,200.43	
December				\$10,200.43	
January				\$10,200.43	
February				\$10,200.43	
March				\$10,200.43	
April				\$10,200.43	
May				\$10,200.43	
June				\$10,200.43	
July				\$10,200.43	
August				\$10,200.43	
Total	\$10,200.43	\$0.00	\$0.00	\$10,200.43	

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

Women On Missions	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$77.82			\$77.82	
September				\$77.82	
October				\$77.82	
November				\$77.82	
December				\$77.82	
January				\$77.82	
February				\$77.82	
March				\$77.82	
April				\$77.82	
May				\$77.82	
June				\$77.82	
July				\$77.82	
August				\$77.82	
Total	\$77.82	\$0.00	\$0.00	\$77.82	

Mission Trips/Projects	Received		Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$17,532.44				\$17,532.44	
September	\$341.00		\$295.46		\$17,577.98	
October					\$17,577.98	
November					\$17,577.98	
December					\$17,577.98	
January					\$17,577.98	
February					\$17,577.98	
March					\$17,577.98	
April					\$17,577.98	
May					\$17,577.98	
June					\$17,577.98	
July					\$17,577.98	
August					\$17,577.98	
Total	\$17,873.44		\$295.46	\$0.00	\$17,577.98	
Great Commission - Local Budget		Budgeted	Sent	Wire Fee	Balance	
Total		\$3,000.00	\$150.00		\$2,850.00	
International Missions - Budget		Budgeted	Sent	Wire Fee	Balance	
Total		\$5,000.00			\$5,000.00	
SPBC Youth Missions - Budget		Budgeted	Sent	Wire Fee	Balance	

Total All Missions	Received	Budgeted	Sent	Wire Fee	Balance
	\$86,365.83	\$13,000.00	\$1,445.46	\$0.00	\$97,920.37

\$5,000.00

\$5,000.00

Total