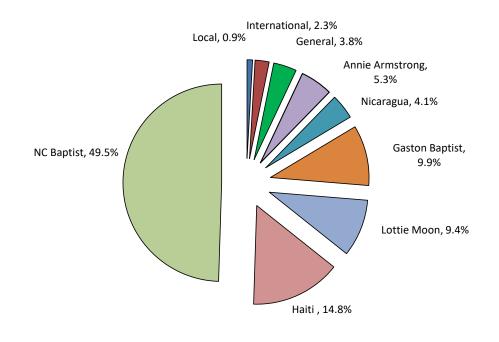
<b>E</b> south poi	nt	Mission Report Designated and Budgeted December 31, 2023				<b>Report Ran on</b> January 3, 2024		
Mission Areas	Percentage	Beginning Balance	Received	Budgeted	Total Distributed	Total Expenses	Current Balance	
Local	3.1%	\$0.00	\$0.00	\$3,000.00	\$775.00	\$0.00	\$2,225.00	
International	5.2%	\$0.00	\$0.00	\$5,000.00	\$167.99	\$0.00	\$4,832.01	
Youth Mission		\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
Gaston Baptist	4.2%	\$0.00	\$4,000.00		\$4,000.00	\$0.00	\$0.00	
NC Baptist	38.7%	\$0.00	\$36,902.38		\$36,902.38	\$0.00	\$0.00	
Subtotal Budgeted		\$0.00	\$40,902.38	\$13,000.00	\$41,845.37	\$0.00	\$12,057.01	
General	7.4%	\$40,900.81	\$7,048.00		\$5,370.00	\$0.00	\$42,578.81	
Annie Armstrong	0.9%	\$0.00	\$900.00		\$0.00	\$0.00	\$900.00	
Nicaragua	1.3%	\$500.00	\$1,200.00		\$900.00	\$0.00	\$800.00	
Lottie Moon	28.0%	\$0.00	\$26,725.18		\$0.00	\$0.00	\$26,725.18	
China	0.0%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
Haiti	5.4%	\$13,902.33	\$5,130.00		\$4,500.00	\$50.00	\$14,482.33	
Women on Missions	0.0%	\$77.82	\$0.00		\$0.00	0.00	\$77.82	
Mission Trips/Projects	0.5%	\$17,532.44	\$491.00		\$1,653.04	0.00	\$16,370.40	
Subtotal Designated		\$72,913.40	\$41,494.18	\$0.00	\$12,423.04	\$50.00	\$101,934.54	
	94.2%	\$72,913.40	\$82,396.56	\$13,000.00	\$54,268.41	\$50.00	\$113,991.55	



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	\$1,986.00	\$3,500.00		\$39,722.81
November	\$1,476.00	\$870.00		\$40,328.81
December	\$2,250.00			\$42,578.81
January				\$42,578.81
February				\$42,578.81
March				\$42,578.81
April				\$42,578.81
May				\$42,578.81
June				\$42,578.81
July				\$42,578.81
August				\$42,578.81
otal	\$47,948.81	\$5,370.00	\$0.00	\$42,578.81

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	\$3,115.00	\$4,500.00	\$50.00	\$12,742.33	
November	\$620.00			\$13,362.33	
December	\$1,120.00			\$14,482.33	
January				\$14,482.33	
February				\$14,482.33	
March				\$14,482.33	
April				\$14,482.33	
May				\$14,482.33	
June				\$14,482.33	
July				\$14,482.33	
August				\$14,482.33	
Total	\$19,032.33	\$4,500.00	\$50.00	\$14,482.33	

Great Commission - Nicaragua	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$500.00			\$500.00	
September	\$300.00			\$800.00	
October	\$300.00	\$900.00		\$200.00	
November	\$300.00			\$500.00	
December	\$300.00			\$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	\$1,700.00	\$900.00	\$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	
Мау				\$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	\$500.00			\$500.00	
December	\$400.00			\$900.00	
January				\$900.00	
February				\$900.00	
March				\$900.00	
April				\$900.00	
May				\$900.00	
June				\$900.00	
July				\$900.00	
August				\$900.00	
Total	\$900.00	\$0.00	\$0.00	\$900.00	

Lottie Moon	Received	Sent	Wire Fee	Balance	
Balance Forward 2022-2023	\$0.00			\$0.00	
September				\$0.00	
October	\$520.00			\$520.00	
November	\$500.00			\$1,020.00	
December	\$25,705.18			\$26,725.18	
January				\$26,725.18	
February				\$26,725.18	
March				\$26,725.18	
April				\$26,725.18	
Мау				\$26,725.18	
June				\$26,725.18	
July				\$26,725.18	
August				\$26,725.18	
Total	\$26,725.18	\$0.00	\$0.00	\$26,725.18	

N.C. Baptist Association	Received	Sent	Wire Fee	Balance
September	\$10,200.43	\$10,200.43		\$0.00
October	\$9,085.18	\$9,085.18		\$0.00
November	\$9,063.25	\$9,063.25		\$0.00
December	\$8,553.52	\$8,553.52		\$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	\$36,902.38	\$36,902.38	\$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				\$0.00
February				\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
Fotal	\$4,000.00	\$4,000.00	\$0.00	\$0.00

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	\$150.00	\$651.58		\$17,076.40
November		\$570.12		\$16,506.28
December		\$135.88		\$16,370.40
January				\$16,370.40
February				\$16,370.40
March				\$16,370.40
April				\$16,370.40
May				\$16,370.40
June				\$16,370.40
July				\$16,370.40
August				\$16,370.40
Total	\$18,023.44	\$1,653.04	\$0.00	\$16,370.40

Great Commission - Local Budget		Budgeted	Sent	Wire Fee	Balance
Total		\$3,000.00	\$775.00		\$2,225.00
International Missions - Budget		Budgeted	Sent	Wire Fee	Balance
Total		\$5,000.00	\$167.99		\$4,832.01
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

\$155,309.96	\$13,000.00	\$54,268.41	\$50.00	\$113,991.55	