

MEXICO MISSION FUND FINANCIAL REPORT

MEXICO MISSION FUND

04/01/23 – 06/30/23

CONTRIBUTIONS:

ANTIOCH CHURCH OF CHRIST, SPEARSVILE, LA.	600.00
ASHLAND AVE. CHURCH OF CHRIST, FRESNO, CALIF.	450.00
NO. CLEBURNE CHURCH OF CHRIST, CLEBURNE, TX. (ROBERTO'S SURGERY)	1,000.00
W.B. & SHIRLEY DOTY CLEBURNE, TX. (ROBERTOS'S SURGERY)	1,000.00
ELK AVE. CHURCH OF CHRIST, DUNCAN, OK.	450.00
ELK AVE. CHURCH OF CHRIST, DUNCAN, OK. (FOR MARTIN AND FAMILY)	450.00
FAIRVIEW CHURCH OF CHRIST, AUSTIN, TX.	500.00
FERGUSON FOUNDATION, ARLINGTON, TX.	1,000.00
50 TH ST. CHURCH OF CHRIST, OKLA. CITY, OK.	400.10
GREENWOOD CHURCH OF CHRIST, GREENWOOD, ARK.	600.00
HWY. 44 CHURCH OF CHRIST, ROBSTOWN, TX.	300.00
LAKESIDE CHURCH OF CHRIST, SAND SPRINGS, OK.	300.00
BOB & BARBARA LEVERETT, DUNCAN, OK.	75.00
WAYNE & YVONNE NEVINS, MCKINNEY, TX.	600.00
NORMANDY AVE. CHURCH OF CHURCH, SWEETWATER, TX.	200.00
KEVIN & GOHLI ROGERS, ERIE, CO.	450.00
ROBERT & LOUISE TEAGUE, DUNCAN, OK.	300.00
RAY & MYRNA WHITE, SAND SPRINGS, OK.	100.00
RAY WHITE - FUNDS LEFT FROM MEXICO TRIP	6,000.00

TOTAL CONTRIBUTIONS

14,775.10

EXPENSES:

SALARIES FOR PREACHERS	9,000.00
MEXICO TRIP	8,000.00
PLANE TICKETS	911.09
NEW PHONE FOR MARTIN	300.00
MMF BOARD MEETING LUNCH	40.00
MISCELLANEOUS	125.75

TOTAL EXPENSES

18,376.84

BANK BALANCE 04/01/23

27,554.33

CONTRIBUTIONS

14,775.10

TOTAL AVAILABLE

42,329.43

TOTAL EXPENSES

18,376.84

BANK BALANCE 06/30/23

23,952.59