

MIAMI VALLEY BAPTIST ASSOCIATION
BALANCE SHEET
December, 2010

INCOME

TOTAL INCOME FROM THE CHURCHES	2,111.93
TOTAL INCOME FROM THE STATE	1,976.00
TOTAL MISCELLANEOUS INCOME	76.68
Grand Total Income for Month	4,164.61

EXPENSES	Acct #	
NEW WORKS	102	600.00
CHURCH PLANTER - STRATEGIST	104	7,037.83
ASSOCIATIONAL RESOURCES	302	120.00
INSURANCE	304	1,071.00
Grand Total Expenses for Month		8,828.83

Net Gain/(Loss) for Month **(4,664.22)**

MIAMI VALLEY BAPTIST ASSOCIATION
BALANCE SHEET
Year-To-Date 2010

INCOME

TOTAL INCOME FROM THE CHURCHES	26,365.95
TOTAL INCOME FROM THE STATE	19,384.78
TOTAL MISCELLANEOUS INCOME	1,098.83
Grand Total Income for Year	46,849.56

EXPENSES	Acct #	
NEW WORKS	102	3,554.00
LIFEWAY	103	8,281.56
CHURCH PLANTER STRATEGIST	104	32,074.61
STRENGTHENING CHURCHES	200	3,175.85
ADMINISTRATIVE ASSISTANT SALARY	301	2,002.00
ASSOCIATIONAL RESOURCES	302	1,149.11
INSURANCE	304	1,271.00
HONORARIUM - MODERATOR	305	300.00
HONORARIUM - CLERK	306	100.00
HONORARIUM - TREASURER	307	350.00
Grand Total Expenses for Year		52,258.13

Net Gain/(Loss) for Year **(5,408.57)**