

FEBRUARY 2012

- 1 DOMs' FELLOWSHIP; ST. FRANCIS ASSOCIATION
- 4 Festival of Hope, Regional Evangelism conference;
Lynwood Baptist Church; Cape Girardeau
- 5 ASSOC. YOUTH COMMITTEE MTG; MISSIONS CENTER, 3:00 p.m.
- 6 ASSOC. CHILDREN'S CAMP COMMITTEE MTG;
MISSIONS CENTER, 4:30 p.m.
- 13-19 Focus on WMU Week of Prayer
- 14 Pastors' Prayer Meeting; FBC Portageville, 10:00 a.m.
- 20 PRESIDENTS' DAY - MISSIONS CENTER WILL BE CLOSED!!

*Missionary Gracia Burnham will be at
Caruthersville FBC February 5th at 5:00pm
Everyone Welcome*

Gracia Burnham is the widow of Martin Burnham and the mother of Jeff, Mindy and Zach. For 17 years she and Martin served with New Tribes Mission in the Philippines where Martin was a jungle pilot delivering mail, supplies and encouragement to other missionaries and transporting sick and injured patients to medical facilities. Martin was killed in a firefight between the Philippine Army and the militants that had kidnapped the missionaries.

MARCH 2012

North American Missions Month

- 4-11 WEEK OF PRAYER FOR NORTH AMERICAN MISSIONS
- 5 ASSOC EXECUTIVE BOARD MEETING;
MISSIONS CENTER, 7:00 p.m.
- 7 Area DOMs' Fellowship, Wayne County Association
- 9-10 PASTORS & WIVES' LEADERSHIP TRAINING; FBC SIKESTON
- 13 PASTORS' PRAYER BREAKFAST; MISSIONS CENTER, 8:00 a.m.
- 15 ASSOC. SENIOR ADULTS' FELLOWSHIP; 11:00 a.m.
- 19-20 Caruthersville Food Pantry; 10:00 a.m./8:30 a.m.

TREASURER'S REPORT of the GENERAL FUND DECEMBER 2011

CHURCH	DEC	YTD	DISBURSEMENTS	
BOEKERTON	416.46	4,278.44	DOM'S SALARY	1,250.00
BRAGGADOCIO	116.10	1,957.62	DOM'S TAXES	2,546.25
C'VILLE, FIRST	829.80	9,215.63	DOM'S CAR REIMBURSEMENT	364.08
CATRON	0.00	1,000.00	DOM'S HOUSING	562.50
CONRAN	0.00	1,000.00	DOM'S HEALTH INSURANCE	1,717.75
COTTONWOOD	157.40	2,151.66	DOM'S MEDICAL REIMBURSEMENT	406.16
GLASS MEMORIAL	101.23	1,428.71	DOM'S RETIREMENT	416.63
HAYTI, FIRST	1,294.75	20,115.15	SECRETARY'S SALARY	2,005.17
HAYWARD	69.27	1,171.92	SECRETARY'S HEALTH INS	868.08
HOLLAND	510.00	7,965.00	SECRETARY'S RETIREMENT	137.00
HOLLY GROVE	760.48	8,851.21	SECRETARY'S MILEAGE REIMB	27.75
KINFOLKS RIDGE	246.16	2,419.08	SSI TAXES	408.31
LILBOURN	553.14	8,608.69	CUSTODIAN	110.00
LIVINGSTONE	336.00	4,981.55	STAFF CHRISTMAS GIFTS	540.05
OAK GROVE	0.00	600.00	UTILITIES	193.15
PASCOLA	128.00	1,574.80	TELEPHONE	138.04
P'VILLE, FIRST	890.45	11,929.51	POSTAGE	132.16
STEELE, FIRST	1,288.79	10,510.17	INSURANCE	983.50
TEMPLE	0.00	5,777.31	VBS	443.94
TYLER	0.00	49.00	EXECUTIVE BOARD MEETING	43.33
WARDELL	<u>820.17</u>	<u>11,455.01</u>	MISCELLANEOUS	117.00
TOTAL	8,518.20	117,040.46	VOLUNTEERS' MEAL	163.00
			TRUCKERS' CHAPEL	10.31
NOW INTEREST	1.07	14.68	CHILDREN'S HOME (NOV)	165.98
MISCELLANEOUS	306.75	40,606.89	SMBA (NOV)	332.36
reimb: supplies 284.75			SMBA DEBT RETIREMENT (NOV)	<u>165.98</u>
ecxe bd 7.00			TOTAL	13,280.70
sr adults 15.00				
TOTAL RECEIPTS	8,826.02	157,662.03		

January 1, 2012 - General Fund Balance \$8,084.92

SPECIAL ACCOUNT BALANCES

EMERGENCY FOOD	\$ 1,524.89	PASTORS' MEDICAL HELP	\$ 460.00
TRUCKERS' CHAPEL	\$ 120.04	GOLBER MISSION FUND	\$ 3,637.50
RIVER MINISTRY	\$ 1,388.57	ON MISSION CELEBRATION	\$ 5,112.96
VISION 8 by 2008	\$ 1,730.05	OFFICE MAINTANENCE	\$ 720.12
DISASTER RELIEF	\$ 3,961.95	RESERVE	