

# MISSION GIFTS TO CAREY

| <u>BUDGET</u><br><u>RECEIPTS</u> | <u>CAREY</u>        |                      | <u>GRACE</u>       |                     |
|----------------------------------|---------------------|----------------------|--------------------|---------------------|
|                                  | <u>SEPT</u>         | <u>2,009.00</u>      | <u>SEPT</u>        | <u>2009</u>         |
| Bellview                         | 317.14              | 2,515.60             | 42.00              | 378.00              |
| Bethany                          | 56.51               | 1,419.71             | 28.25              | 709.87              |
| Bethel                           | 100.00              | 450.00               | .00                | .00                 |
| Boulevard                        | 221.30              | 2,125.33             | 50.00              | 503.03              |
| FBC Carlyss                      | 100.54              | 1,061.34             | .00                | .00                 |
| Central                          | 62.00               | 584.00               | .00                | .00                 |
| Choupique                        | 188.00              | 1,682.00             | 188.00             | 1,682.00            |
| Cornerstone                      | 94.37               | 599.50               | .00                | .00                 |
| Crossroads                       | .00                 | .00                  | 206.55             | 2,148.55            |
| FBC DeQuincy                     | 700.07              | 5,446.85             | 50.00              | 450.00              |
| East Ridge                       | 573.16              | 5,306.73             | 85.00              | 765.00              |
| Eastern Hts.                     | 82.15               | 809.01               | .00                | .00                 |
| FBC Elton                        | 588.39              | 3,456.41             | .00                | .00                 |
| Emmanuel, L.C.                   | 50.00               | 450.00               | 35.00              | 315.00              |
| Emmanuel, Vin.                   | 403.57              | 3,287.14             | .00                | 361.25              |
| Ford Street                      | 20.83               | 208.34               | 12.50              | 120.85              |
| FBC Gillis                       | 536.78              | 4,624.95             | 70.00              | 630.00              |
| Greater St. Mary                 | .00                 | 100.00               | .00                | .00                 |
| FBC Hackberry                    | 633.00              | 5,133.00             | 211.00             | 1,713.00            |
| FBC Hayes                        | 26.77               | 202.55               | 26.77              | 202.55              |
| Houston River                    | 2,781.82            | 9,736.37             | 654.54             | 2,290.89            |
| Indian Village                   | 125.00              | 975.00               | .00                | .00                 |
| FBC Iowa                         | .00                 | 50.00                | .00                | .00                 |
| FBC Jennings                     | 803.67              | 5,885.04             | .00                | .00                 |
| Johnson Bayou                    | .00                 | 279.68               | .00                | .00                 |
| FBC Lake Arthur                  | 194.15              | 1,014.54             | .00                | .00                 |
| FBC Lake Charles                 | 823.66              | 7,520.18             | 127.63             | 671.18              |
| Magnolia                         | 19.31               | 172.48               | 19.31              | 172.48              |
| FBC Maplewood                    | 580.86              | 5,699.46             | 50.00              | 450.00              |
| Memorial                         | 80.00               | 799.50               | 80.00              | 799.50              |
| FBC Moss Bluff                   | 200.00              | 1,800.00             | 150.00             | 1,350.00            |
| Mt. Pilgrim                      | .00                 | 675.00               | .00                | 225.00              |
| New Hope                         | 200.00              | 1,600.00             | .00                | .00                 |
| Northside                        | 80.10               | 618.31               | 26.70              | 206.41              |
| Oak Grove                        | 200.00              | 1,800.00             | .00                | .00                 |
| Olivet                           | 426.40              | 3,180.58             | 30.00              | 270.00              |
| Open Gate                        | .00                 | 241.75               | .00                | .00                 |
| Parkview                         | 400.00              | 2,800.00             | 200.00             | 1,400.00            |
| Pine Grove                       | 166.55              | 1,199.83             | 50.00              | 450.00              |
| Roanoke                          | .00                 | 1,159.70             | .00                | .00                 |
| Sale Street                      | 2,222.35            | 19,341.15            | 105.00             | 1,145.00            |
| FBC Starks                       | .00                 | 3,349.70             | .00                | 700.00              |
| FBC Sulphur                      | 1,154.49            | 10,442.28            | 416.66             | 1,874.97            |
| Temple                           | 95.00               | 943.00               | .00                | .00                 |
| Tom Hebert Rd                    | 236.17              | 2,078.75             | .00                | 456.38              |
| Topsy                            | 149.00              | 1,355.00             | 111.00             | 1,015.00            |
| Trinity, L.C.                    | 1,700.00            | 15,300.00            | 250.00             | 2,250.00            |
| Trinity, Sul.                    | 384.43              | 3,672.97             | .00                | 120.00              |
| University                       | 114.00              | 1,026.00             | 40.00              | 360.00              |
| FBC Vinton                       | 827.29              | 6,735.05             | 137.88             | 377.88              |
| Water's Edge                     | .00                 | 150.00               | .00                | .00                 |
| FBC Welsh                        | 180.81              | 1,947.50             | .00                | 175.00              |
| FBC Westlake                     | 414.73              | 3,303.75             | 103.68             | 825.89              |
| Westside                         | 538.45              | 4,378.14             | .00                | .00                 |
| Westwood                         | 506.10              | 5,185.21             | 100.00             | 900.00              |
| Woodlawn                         | .00                 | 100.00               | .00                | 100.00              |
| *Antioch                         | .00                 | .00                  | .00                | .00                 |
| *Bethel Metrop.                  | .00                 | .00                  | .00                | .00                 |
| *Calvary                         | .00                 | .00                  | .00                | .00                 |
| *FBC Cameron                     | .00                 | .00                  | .00                | .00                 |
| *Evergreen                       | .00                 | .00                  | .00                | .00                 |
| *Fenton                          | .00                 | .00                  | .00                | .00                 |
| *FBC Kinder                      | .00                 | .00                  | .00                | .00                 |
| *Messiah                         | .00                 | .00                  | .00                | .00                 |
| *Unity                           | .00                 | .00                  | .00                | .00                 |
| <b>TOTAL</b>                     | <b>\$ 20,358.92</b> | <b>\$ 165,978.38</b> | <b>\$ 3,657.47</b> | <b>\$ 28,564.68</b> |
| Carey                            |                     |                      | 1,833.33           | 16,499.97           |
| LBC                              |                     |                      | 150.00             | 1,200.00            |
| Accrued Funds                    |                     |                      | 1,200.00           | 10,951.00           |
| Grand Lake                       | 144.67              | 1,014.37             |                    |                     |
| <b>TOTAL</b>                     | <b>\$ 20,503.59</b> | <b>\$ 166,992.75</b> | <b>\$ 6,840.80</b> | <b>\$ 57,215.65</b> |
| <b>% OF BUDGET REQUIREMENTS</b>  | 111.40%             | 100.81%              | 103.98%            | 96.63%              |

\*Non-participating churches