

Church Planting Center of Southeast Missouri
2018 Fiscal Position
09/30/18 ChkBk Bal=\$14,420.28

	TOTAL
Income	
3000 · CP-Supp	
1 · Anchor Church-Sikeston	570.78
2 · CGBA Support	1,871.98
25 · FBC-Millersville	217.67
3 · Individual Sppt	1,086.00
35 · CBA	397.28
4 · MBC	2,000.00
5 · CCSBA	200.00
7 · FBC Sikeston	966.66
8 · FCC	600.25
9 · LBC	800.00
	8,710.62
Total 3000 · CP-Supp	8,710.62
3001 · Other Income	94.90
3002 · Bank Interest	1.85
	8,807.37
Total Income	8,807.37
Gross Profit	8,807.37
Expense	
5006 · Pastoral Salary	
15 · FWH & FICA	-1,166.76
16 · Gross Wage	5,610.00
17 · Housing Allowance	600.00
18 · SWH	-160.00
	4,883.24
Total 5006 · Pastoral Salary	4,883.24
5009 · ICF of SEMO Exp	
23 · Church Mileage	444.50
	444.50
Total 5009 · ICF of SEMO Exp	444.50
Total Expense	5,327.74
Net Income	3,479.63

