

MEXICO MISSION FUND FINANCIAL REPORT

MEXICO MISSION FUND

06/30/24 – 09/30/24

CONTRIBUTIONS:

ANTIOCH CHURCH OF CHRIST, SPEARSVILLE, LA.	1,200.00
ASHLAND AVE. CHURCH OF CHRIST, FRESNO, CALIF.	450.00
NEILS DUCKSTEAD, JUNCTION CITY, OR.	1,009.00
ELK AVE. CHURCH OF CHRIST, DUNCAN, OK.	450.00
ELK AVE. CHURCH OF CHRIST, DUNCAN, OK. (FOR MARTIN AND FAMILY)	450.00
FERGUSON FOUNDATION, ARLINGTON, TX.	1,000.00
SCOTT & DONNA GAGE, FAYETTEVILLE, ARK. (MRMORY OF LENOIR HANRY)	100.00
GREENWOOD CHURCH OF CHRIST, GREENWOOD, ARK.	600.00
HWY. 44 CHURCH OF CHRIST, ROBSTOWN, TX.	300.00
RYAN & KENDRA LEFLEUR, GREENWOOD, ARK.	75.00
LAKESIDE CHURCH OF CHRIST, SAND SPRINGS, OK.	200.00
BOB LEVERETT, DUNCAN, OK.	75.00
NORMANDY AVE. CHURCH OF CHRIST, SWEETWATER, TX.	1,000.00
NORTH CLEBURNE CHURCH OF CHRIST, CLEBURNE, TX.	1,000.00
ROGERS CHURCH OF CHRIST, ROGERS, ARK.	600.00
KEVIN & GOHLI ROGERS, ERIE, CO.	450.00
38TH STREET CHURCH OF CHRIST, SAND SPRINGS, OK. (MEMORY OF WAYNE NEVINS)	75.00
ROBERT & LOUISE TEAGUE, DUNCAN, OK.	300.00
RAY & MYRNA WHITE, SAND SPRINGS, OK.	150.00
RAY & MYRNA WHITE, SAND SPRINGS, OK. (MEMORY OF BRYAN CHRISTMAS)	25.00
RAY & MYRNA WHITE, SAND SPRINGS, OK. (MEMORY OF WAYNE NEVINS)	25.00
RAY & MYRNA WHITE, SAND SPRINGS, OK. (MEMORY OF LENOIR HANRY)	25.00
RETURN FEES	20.00
TOTAL CONTRIBUTIONS	9,579.00

EXPENSES:

SALARIES FOR PREACHERS	8,700.00
MEXICO TRIP	8,000.00
AIRFARE	914.23
MISC	6.00

TOTAL EXPENSES 17,620.23

BANK BALANCE 06/30/24	41,859.23
CONTRIBUTIONS	9,579.00
TOTAL AVAILABLE	51,438.23
TOTAL EXPENSES	17,620.23
BANK BALANCE 09/30/24	33,818.00