

Ministers Council GBA Year to Date - Last year
10/1/2006 through 9/30/2007

11/5/2007

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Category Description	10/1/2006- 9/30/2007
INFLOWS	
Div Income	11.66
Dues Income	
Dues Married	280.00
Dues Regular	1,500.00
Dues Retired	350.00
Dues Seminarian	150.00
Dues-National only	25.00
TOTAL Dues Income	2,305.00
Gift Received	544.13
Meal Income	169.00
TOTAL INFLOWS	3,029.79
OUTFLOWS	
Dues-National	1,062.50
Meal Expense	210.00
Misc	70.00
Program expense	900.00
Senate expense	353.22
TOTAL OUTFLOWS	2,595.72
OVERALL TOTAL	434.07

CCCU Bank Balance 9/30/2007: \$ 4,557.66

Life Members

Chuck, James
Edmondson, Dale
Neal, Winston
Neale, Gerald

Stewart, James
Williams, Harrison
Wright, Bryant

Married Members

Bau, Augustine
Flesher, Clark
Flesher, LeAnn
Hsiao, Katharine
Lolly, Ramshang

Meilepnao, Jonathan
Tharalsen, Cathy Nielson
Tharalsen, Robert

Regular Members

Burch, Sharon
Choy-Wong, Kathryn
Chua, Amelia (National only)
Ciupek, Patricia
Cummings, George
Dixon, Brian
Hall, Nancy
Hardwick, Paul
Holmes, Michelle
Hopkins, Jim
Kille, D. Andrew
Lahpai, Zauya
Ledbetter, Gregory
Marcott, France
Mathews, Michael Ray

Miles-Tribble, Valerie
Mixon, Randle
Morrison, Laurel Balyeat
Myers, Charlotte Williams
Ng, Donald
Ng-Kushner, Lauren
Onwubuariri, Marie
Scott, Dayle
Smith, Nancy
Span-Agee, Dorothy
Tanner, Allison
Thatcher, Joan
Thomas, Jonathan
Wilkins, Robert

Seminarian

Kim, Woun

TIM Group expense - All Dates:4
10/21/2003 through 11/5/2007

11/5/2007

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Date	Num	Description	Memo	Amount
INCOME				1,800.00
TIM Group Income				1,800.00
7/13/2006		Ministers Council ABC	TIM Stipend	1,800.00
EXPENSES				-964.94
TIM Group expense				-964.94
10/16/2006	162	Jose Guerra	travel expense	-264.00
11/6/2006	163	Grand Lake Gardens	meals & housing for "sum...	-356.50
11/6/2006	164	First Baptist Church Of Alameda	Materials for "summit" 10/5...	-87.80
12/13/2006	167	Williams-Myers, Charlotte	lunch for gathering in Dec	-85.38
1/25/2007	169	Williams-Myers	lunch for gathering in Jan	-31.78
3/20/2007	170	Williams-Myers	3/20/07 lunch	-44.04
5/8/2007	173	Clark Flesher	5/8/07 meeting lunch	-95.44
OVERALL TOTAL				835.06