

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
<b>INFLOWS</b>	
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
<b>TOTAL INFLOWS</b>	<b>3,029.79</b>
<b>OUTFLOWS</b>	
Dues-National	1,062.50
Meal Expense	210.00
Misc	70.00
Program expense	900.00
Senate expense	353.22
<b>TOTAL OUTFLOWS</b>	<b>2,595.72</b>
<b>OVERALL TOTAL</b>	<b>434.07</b>

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
<b>INCOME</b>				<b>1,800.00</b>
<b>TIM Group Income</b>				<b>1,800.00</b>
7/13/2006		Ministers Council ABC	TIM Stipend	1,800.00
<b>EXPENSES</b>				<b>-964.94</b>
<b>TIM Group expense</b>				<b>-964.94</b>
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
<b>OVERALL TOTAL</b>				<b>835.06</b>