

04/10/20

Indianapolis District NMI
Receipts and Disbursements
March 2019 through February 2020

	Mar '19 - Feb 20
Income	
Designated Receipts	
Deputation	0.00
District Missionary Christmas	1,235.00
District Project	
Wheels-4-Missions	11,365.47
Total District Project	11,365.47
Global Convention	2,450.00
Work & Witness Project	1,276.00
Work & Witness Team Funds	1,500.00
Total Designated Receipts	17,826.47
Interest	308.74
Uncategorized Income	0.00
United Ministries Fund - NMI	19,232.85
United Ministries Funds - W&W	1,423.10
Total Income	38,791.16
Gross Profit	38,791.16
Expense	
Auditor	250.00
Children Ministries	458.85
Council	
Meetings	147.38
Travel	430.50
Total Council	577.88
Designated Disbursement	
Christmas	1,235.00
District Project	
2018-19 Wheels 4 Missions	11,365.47
Total District Project	11,365.47
Total Designated Disbursement	12,600.47
District NMI Convention	
Equipment Rental	200.00
Guest Speaker	1,900.00
Guests-Other	1,062.18
Materials	2,008.82
Support Staff	520.00
Total District NMI Convention	5,691.00

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	Mar '19 - Feb 20
District/Region/Global Meetings	1,178.43
Gifts/Honorarium	550.00
Global Convention Savings	2,450.00
Jesus Film	360.00
Missionary Christmas	365.00
Missionary Deputation	1,027.44
Missionary Health Care	225.00
Nazarene Compassionate Ministry	360.00
Office	
Bank Fees	167.81
Computer & Website	260.00
Materials	93.15
Supplies	95.03
Total Office	615.99
Regional Dues	365.00
Work & Witness	
Project	1,000.00
Total Work & Witness	1,000.00
Total Expense	28,075.06
Net Income	<u>10,716.10</u>