

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
Financial Summary 2012**

Receipts	Salary & Housing	Ministry Funding
January	1,675.00	2,750.00
February	2,135.00	4,000.00
March	800.00	0.00
April	3,150.00	0.00
May	5,475.00	7,146.00
June	1,985.00	0.00
July	6,735.00	3,500.00
August	1,735.00	0.00
September	2,744.00	100.00
October	3,003.00	0.00
November	3,080.00	0.00
December	5,800.00	0.00
Receipts to date	38,317.00	17,496.00
Disbursements		
January	3,000.00	0.00
February	3,000.00	3,798.42
March	3,000.00	1,200.00
April	3,000.00	7,146.00
May	3,000.00	0.00
June	3,000.00	0.00
July	3,000.00	2,300.00
August	3,000.00	0.00
September	3,000.00	2,478.01
October	3,000.00	2,056.00
November	3,000.00	
December	3,000.00	3,000.00
Disbursements to date	36,000.00	21,978.43
1/1/12 balance	845.56	9,000.00
2012 running balance	2,317.00	(4,482.43)
Balance as of 12/31/12	3,162.56	4,517.57