

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
Financial Summary 2013**

Receipts	Salary & Housing	Ministry Funding
January	3,380.00	1,960.00
February	2,450.00	0.00
March	3,890.00	0.00
April	3,488.00	2,000.00
May	3,151.00	1,000.00
June	3,350.00	2,350.00
July	3,500.00	1,000.00
August	2,325.00	50.00
September	2,550.00	0.00
October	4,450.00	50.00
November	4,050.00	1,615.00
December	4,859.00	721.00
Receipts to date	41,443.00	10,746.00
 Disbursements		
January	3,000.00	800.00
February	3,000.00	0.00
March	3,000.00	2,500.00
April	3,000.00	1,537.30
May	3,000.00	0.00
June	3,000.00	0.00
July	3,000.00	1,000.00
August	3,000.00	0.00
September	3,000.00	0.00
October	3,000.00	0.00
November	3,000.00	3,000.00
December	3,000.00	1,751.46
Disbursements to date	36,000.00	10,588.76
 Balance forward 1/1/13	 3,162.56	 4,515.57
2013 running balance	<u>5,443.00</u>	<u>157.24</u>
Ending balance 12/31/13	8,605.56	4,672.81