

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
Financial Summary 2014**

Receipts	Salary & Housing	Ministry Funding
January	2,394.00	100.00
February	2,350.00	760.00
March	4,600.00	1,515.00
April	2,300.00	115.00
May	4,300.00	165.00
June	3,650.00	300.00
July	3,200.00	2,000.00
August	2,650.00	315.00
September	2,900.00	50.00
October	3,350.00	0.00
November	3,500.00	0.00
December	3,500.00	1,200.00
Receipts to date	38,694.00	6,520.00
Disbursements		
January	3,000.00	0.00
February	3,000.00	0.00
March	3,000.00	1,509.00
April	3,000.00	0.00
May	3,000.00	0.00
June	3,000.00	0.00
July	3,000.00	0.00
August	3,000.00	1,385.39
September	3,000.00	1,500.00
October	3,000.00	1,325.00
November	3,000.00	0.00
December	<u>4,981.00</u>	<u>26.00</u>
Disbursements to date	37,981.00	5,745.39
Balance forward 1/1/14	8,605.56	4,672.81
2014 running balance	<u>713.00</u>	<u>774.61</u>
Ending balance 1/23/15	9,318.56	5,447.42