

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
2019 Summary**

Receipts	Salary & Housing	Ministry Funding
January	3,850.00	100.00
February	1,291.00	2,025.00
March	2,683.00	1,030.00
April	1,950.00	75.00
May	1,357.00	3,332.00
June	4,600.00	75.00
July	2,061.00	75.00
August	1,170.00	75.00
September	1,700.00	100.00
October	2,300.00	75.00
November	2,460.00	175.00
December	<u>8,200.00</u>	<u>3,274.00</u>
Receipts to date	33,622.00	10,411.00

Disbursements		
January	3,000.00	420.11
February	3,000.00	513.95
March	3,000.00	1,453.25
April	3,000.00	483.21
May	3,000.00	2,875.62
June	3,000.00	2,047.86
July	3,000.00	75.00
August	2,000.00	75.00
September	2,000.00	100.00
October	2,000.00	125.00
November	2,000.00	150.00
December	<u>2,000.00</u>	<u>3,500.00</u>
Disbursements to date	31,000.00	11,819.00

Summary		
Balance forward 1/1/2019	22,190.49	6,077.93
2019 running balance	<u>2,622.00</u>	<u>-1,408.00</u>
Ending balance 12/31/2019	24,812.49	4,669.93