

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
2020 Financial Summary**

Receipts	Salary & Housing	Ministry Funding
January	2,213.00	1,000.00
February	600.00	75.00
March	2,548.00	575.00
April	500.00	1,225.00
May	3,100.00	2,300.00
June	2,500.00	2,785.00
July	1,875.00	500.00
August	700.00	1,000.00
September	1,000.00	200.00
October	600.00	580.00
November	700.00	75.00
December	<u>5,200.00</u>	<u>7,146.93</u>
Receipts to date	21,536.00	17,461.93

Disbursements		
January	2,000.00	1,445.00
February	2,000.00	995.00
March	2,000.00	1,890.00
April	2,000.00	2,745.00
May	2,000.00	610.00
June	2,000.00	1,515.00
July	2,000.00	1,286.00
August	2,000.00	975.00
September	2,000.00	1,560.00
October	2,000.00	1,402.00
November	2,000.00	1,556.00
December	<u>2,000.00</u>	<u>2,430.00</u>
Disbursements to date	24,000.00	18,409.00

Summary		
Balance forward 1/1/20	24,812.49	4,669.93
2020 running balance ±	<u>-2,464.00</u>	<u>-947.07</u>
Ending balance 12/31/2020	22,348.49	3,722.86