

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
2021 Financial Summary**

Receipts	ACTI Stipend	Ministry Funding
January	400.00	1,250.00
February	2,200.00	1,000.00
March	5,100.00	1,075.00
April	4,400.00	1,300.00
May	400.00	1,685.00
June	1,350.00	3,750.00
July	1,700.00	8,075.00
August	700.00	75.00
September	700.00	2,100.00
October	600.00	5,150.00
November	1,200.00	4,025.00
December	5,950.00	4,965.00
Receipts to date	24,700.00	34,450.00

Disbursements		
January	2,000.00	2,138.50
February	2,000.00	1,264.00
March	2,000.00	1,522.00
April	2,000.00	4,116.01
May	2,000.00	1,200.00
June	2,000.00	2,950.74
July	2,000.00	2,028.00
August	2,000.00	2,665.00
September	2,000.00	3,933.00
October	2,000.00	2,525.00
November	2,000.00	3,560.00
December	2,000.00	4,525.00
Disbursements to date	24,000.00	32,427.25

Summary		
Balance forward 1/1/21	22,348.49	3,722.86
2021 running balance ±	<u>700.00</u>	<u>2,022.75</u>
Ending balance 12/31/21	23,048.49	5,745.61