



NC State Mission Board of FWB
2019 INCOME & EXPENSE
for the period of 01/01/2019 to 12/31/2019

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$108,463.66
4100	Interest Income	\$1,629.22
Total Income		<hr/> \$110,092.88
Expense		
5600	Office Overhead	\$214.00
5610	Computer Ink & Paper	\$77.91
5612	Computer Maintenance	\$480.00
5640	Postage	\$187.00
5650	Retirement Account - Treasurer	\$1,200.00
5660	Supplies	\$45.06
Total for 5600 - Office Overhead		<hr/> \$2,203.97
5450	Missions Board Travel	\$4,756.13
5800	Reimbursement	\$1,194.27
5200	Bonus	\$2,928.00
5300	Equipment	\$6,021.48
5400	Missionary Deputation	\$3,612.74
5500	Missions Support	\$72,932.61
5700	Outreach Fund	\$8,738.30
5825	Renovations	\$1,700.00
5850	Retirement Account - Rex Evans	\$1,200.00
Total Expense		<hr/> \$105,287.50
Net Income (Loss)		<hr/> <hr/> \$4,805.38