

NORTH CAROLINA WOMEN ACTIVE FOR CHRIST

TREASURER REPORT

Balance Brought Forward April 25, 2019 \$ 3,527.49

Receipts

Receipts	\$ 35,459.15	
2019 Meeting and Offering	\$ 4,862.06	
		<u>\$40,321.21</u>
		\$43,848.70

Disbursements

WNAC Designated Gifts	\$23,866.15	
2020 Membership Fees (346 members)	\$ 5,190.00	
2019 Membership Fees (12 members)	\$ 180.00	
Gifts Disbursed at the 2019 Meeting		
Cassie Nepple	\$ 500.00	
Beth Bass	\$ 500.00	
Molly Barker	\$ 200.00	
Dale McCoy	\$ 100.00	
NCFWB Promotional Office	\$ 125.00	
VA Harvest Child Care Ministries	\$ 125.00	
Leah Waddell Scholarship	\$ 125.00	
WNAC	\$ 125.00	
NC Special Emphasis Project 2019	\$ 4,408.00	
E-Team and CMP 2019	\$ 760.00	
Multi-Purpose Building, Ivory Coast	\$ 500.00	
Misc Expense	\$ 317.40	
		<u>-\$37,021.55</u>
Designated		
Special Emphasis Offering - Hosting 2023 WNAC		<u>-\$ 5,330.00</u>
Pastor's Gift		<u>-\$ 150.00</u>

Balance as of April 30, 2020 \$ 1,347.15

State Projects Totals (2019-2020)

International Missions - Cuba House Church, Cuba	\$ 13,054.75
(goal \$10,000.00)	
North American Missions - Kivette and Newland, Sevierville, TN	\$ 6,577.00
(goal \$5,000.00)	
Welch College - Purchase of Flatware for the President's Dining Hall	\$ 2,414.25
Southeastern FWB College - Carpet Tiles	\$ 3,000.75
(goal for both colleges \$3,500.00)	

Blue Ridge District

Sent Through
State Treasurer

Report as
Sent Direct

North Carolina State Project		
International Missions - Cuba House Church	\$ 2,002.00	
North American Missions - Sevierville, TN	\$ 1,001.00	
Welch College - New Flatware	\$ 450.00	
Southeastern FWB College - Carpet Tiles	\$ 250.00	
2020 Membership Fees (77 members)	\$ 1,193.50	
International Missions	\$ 400.00	\$5,037.00
North American Missions	\$	\$3,482.00
TN FWB Family Ministries	\$	\$ 600.00
Mountain Area Crisis Pregnancy Center	\$	\$ 225.00
Haiti Missions	\$	\$ 400.00
Local Charities	\$	\$1,183.38
2020 Special Emphasis Project-Hosting 2023 WNAC	\$ 400.00	
Love Offering to NC WAC	\$ 50.00	
Leah Waddell Scholarship	\$ 100.00	
State Meeting Pastor's Gift	\$ 30.00	
TOTAL	\$5,876.50	\$10,702.38

Coastal District

North Carolina State Project		
International Missions - Cuba House Church	\$ 1,971.25	
North American Missions - Sevierville, TN	\$ 1,215.00	
Welch College - New Flatware	\$ 270.00	
Southeastern FWB College - Carpet Tiles	\$ 290.25	
2020 Membership Fees (61 members)	\$ 945.50	
International Missions	\$	\$ 480.00
North American Missions	\$	\$ 120.00
Leah Waddell Scholarship	\$ 100.00	\$ 90.00
State Meeting Pastor's Gift	\$ 30.00	
Love Offering to NC WAC	\$ 50.00	
2020 Special Emphasis Project-Hosting 2023 WNAC	\$ 490.25	
TOTAL	\$ 5,362.25	\$ 690.00

Palmer District

	Sent Through State Treasurer	Reported as Sent Direct
North Carolina State Project		
International Missions - Cuba House Church	\$ 707.00	\$ 500.00
North American Missions - Sevierville, TN	\$ 538.00	\$ 500.00
Welch College - New Flatware	\$ 207.50	
Southeastern FWB College - Carpet Tiles	\$ 207.50	\$ 500.00
2020 Membership Fees (49 members)	\$ 759.50	
WNAC Expense	\$ 585.00	
International Missions	\$	\$ 4,570.00
North American Missions	\$	\$ 55.00
E-TEAM / CMP	\$ 150.00	
Welch College	\$	\$ 255.00
Southeastern FWB College		\$ 120.00
Leah Waddell Scholarship		\$ 60.00
Other Mission Agencies		\$ 1,010.00
Love Offering to NC WAC	\$ 425.00	
State Meeting Pastor's Gift	\$ 30.00	
2020 Special Emphasis Project-Hosting 2023 WNAC	\$ 709.75	
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TOTAL	\$ 4,319.25	\$ 7,570.00

Pamlico District

North Carolina State Project		
International Missions - Cuba House Church	\$ 1,896.50	
North American Missions - Sevierville, TN	\$ 1,483.00	
Welch College - New Flatware	\$	\$ 614.50
Southeastern FWB College - Carpet Tiles	\$	\$ 925.00
2020 Membership Fees (59 members)	\$ 914.50	
WNAC Expenses	\$ 304.70	
International Missions	\$	\$ 1,000.00
North American Missions	\$	\$ 930.00
North Carolina State Missions	\$	\$ 15.00
Welch College	\$	\$ 60.00
2020 State Emphasis Project - Hosting 2023 WNAC	\$ 900.00	
Love Offering to NC WAC	\$ 50.00	
State Meeting Pastor's Gift	\$ 30.00	
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TOTAL	\$ 5,578.70	\$ 3,544.50

Randall District

	Sent through State Treasurer	Reported as Sent Direct
North Carolina State Project		
International Missions - Cuba House Church	\$ 5,978.00	
North American Missions - Sevierville, TN	\$ 1,840.00	
Welch College - New Flatware	\$ 872.25	
Southeastern FWB College - Carpet Tiles	\$ 828.00	
2020 Membership Fees (100 members)	\$ 1,550.00	
WNAC Expenses	\$ 81.20	
North American Missions	\$ 123.00	
Leah Waddell Scholarship	\$ 15.00	
2020 State Emphasis Project - Hosting 2023 WNAC	\$ 2,830.00	
Love Offering to NC WAC	\$ 175.00	
State Meeting Pastor's Gift	\$ 30.00	
TOTAL	\$ 14,322.45	