

Grace Venture 2015

	GV Offerings Today This Year	GV Offerings Total To Date	GV Spent	GV Spent YTD	Misc. Income
<b>9/30/14</b>	Carry Over -->				
10/5/14	2,220.00	2,220.00		-	
10/12/14	580.00	2,800.00		-	
10/19/14	1,710.00	4,510.00		-	
10/26/14	1,210.00	5,720.00		-	
11/2/14	5,810.00	11,530.00		-	
11/9/14	1,145.00	12,675.00	3,000.00	3,000.00	
11/16/14	6,700.00	19,375.00		3,000.00	
11/23/14	1,675.00	21,050.00	22,100.00	25,100.00	
11/30/14	383.00	21,433.00	1,500.00	26,600.00	
12/7/14	980.00	22,413.00		26,600.00	
12/14/14	730.00	23,143.00		26,600.00	
12/21/14	760.00	23,903.00		26,600.00	
12/28/14	51,280.00	75,183.00		26,600.00	
<b>12/31/14</b>	33,430.00	108,613.00		26,600.00	
1/4/15	445.00	109,058.00		26,600.00	
1/11/15	522.52	109,580.52		26,600.00	
1/18/15	955.00	110,535.52	9,000.00	35,600.00	
1/25/15	2,690.00	113,225.52	220.27	35,820.27	7.26
2/1/15	1,430.00	114,655.52		35,820.27	716.31
2/8/15	5,345.56	120,001.08		35,820.27	
2/15/15	11,030.00	131,031.08		35,820.27	
2/22/15	735.00	131,766.08	21,424.15	57,244.42	
3/1/15	935.00	132,701.08	(978.92)	56,265.50	
3/8/15	3,055.56	135,756.64	8,500.00	64,765.50	
3/15/15	2,457.00	138,213.64		64,765.50	
3/22/15	2,898.00	141,111.64		64,765.50	
3/29/15	685.00	141,796.64		64,765.50	
4/5/15	2,115.00	143,911.64		64,765.50	
4/12/15	1,514.11	145,425.75		64,765.50	
4/19/15	1,410.00	146,835.75	25,560.00	90,325.50	
4/26/15	620.00	147,455.75	6,400.00	96,725.50	
5/3/15	795.00	148,250.75	766.26	97,491.76	19.64
5/10/15	2,467.11	150,717.86		97,491.76	
5/17/15	1,035.00	151,752.86		97,491.76	
5/24/15	810.00	152,562.86	96,037.00	193,528.76	
5/31/15	330.00	152,892.86	4,900.00	198,428.76	25,000.00
6/7/15	5,550.00	158,442.86	750.00	199,178.76	13.46
6/14/15	1,517.23	159,960.09		199,178.76	
6/21/15	1,065.00	161,025.09		199,178.76	
6/28/15	15,990.00	177,015.09	506.61	199,685.37	
7/5/15	1,665.00	178,680.09		199,685.37	
7/12/15	1,031.11	179,711.20	(6,082.78)	193,602.59	
7/19/15	1,625.00	181,336.20		193,602.59	
7/26/15	676.50	182,012.70		193,602.59	
8/2/15	1,830.00	183,842.70		193,602.59	
8/10/15	835.00	184,677.70	21,691.00	215,293.59	
8/16/15	5,468.11	190,145.81	2,700.00	217,993.59	
8/23/15	851.00	190,996.81		217,993.59	
8/30/15	410.00	191,406.81		217,993.59	
9/6/15	1,523.00	192,929.81		217,993.59	
9/13/15	598.11	193,527.92	6,693.91	224,687.50	

9/20/15	707.00	194,234.92		224,687.50	
9/27/15	3,030.00	197,264.92	12,403.63	237,091.13	13.68
9/30/15		197,264.92	2,057.20	239,148.33	5.25

- a) Houston FCA MIT for books and meals - \$3,000
- b) Christian Mobile Dental Clinic MIT - \$13,600  
Ridgeway Football FCA MIT banquet & meals - \$8,500
- c) Binghamton Christian Academy MIT for students - \$1,500
- d) MIT Lunches - \$1,500  
Loving Stitches MIT - \$2,400  
NCC Truthseekers MIT - \$4,200  
Innovation Church Ladies Retreat - \$900
- e) October - January Interest + \$7.26  
Mission meals Oct - Jan - \$220.27
- f) Roll-back from Shalom Pastor's Project \$91.53  
Roll-back from Faircloth Training Seminar \$368.40  
Roll-back from Shoe Box Project \$6.38  
Roll-back from Athletic Field Signs \$250.00
- g) Honduras Family Mission Trip - \$6,300  
The Grace Institute Columbia Pastor Conf. - \$10,000  
El Salvador CMDA Mission Trip - \$5,000  
Service Over Self Leadership Summit Dinner - \$124.15
- h) Roll Back remaining funds for Habitat for Hope MIT + \$978.92
- i) Youth at the Threshold of Life - Student Survival Kits - \$5,000  
Youth at the Threshold of Life - Evangelistic website - \$3,500
- j) Binghamton Christian Academy MIT - Monthly events - \$7,000  
Binghamton Christian Academy - 1x gift for new van - \$6,000  
Philemon Project - 1x gift for pre-school in Lebanon - \$2,500  
GriefShare MIT - workbooks, childcare, seminar - \$1,435  
Istvan Zsengeller - 1x gift for YTL Administrator - \$3,000  
Innovation Church attended Men's Retreat - \$1,125  
Innovation Church 1x gift for food boxes - \$4,000  
NCC MIT Easter Egg hunt at Greenbriar - \$500
- k) Czech Republic ESL Mission Trip - \$5,000  
Houston FCA MIT Spring Practice Picnic - \$1,400
- l) Feb - Apr Interest + \$19.64  
Feb - Apr meals - \$327.86  
MIT leader books - \$438.40
- m) Youth Striving for Excellence MIT Budget - \$5,200  
Marshall Brown - African Pastor Training Program - \$25,000  
Gideon MIT - Bibles - \$2,500  
Houston FCA MIT Budget - \$20,037  
Southeast Asia Mission Trip - \$4,000  
H2O MIT one-time gift - \$300  
The Everett Team MIT budget - \$3,500  
Samaritan's Purse - special project - \$25,000  
CMDA El Salvador - VBS Supplies - \$500  
Samaritan's Purse Disaster Relief from Nepal earthquake - \$10,000
- n) Transfer of \$25,000 from MSF to GV  
SALT/ 4 month lease on vehicle - \$2,400  
French Camp VBS - \$400  
Full Armor MIT for camera equipment - \$2,000  
Experiencing God Bible Study for Bibles - \$100  
Staff lunch during SOS Week - \$750
- o) May/June Interest + \$13.46

- Staff Lunch during SOS week - \$750
- p) May/June meals & supplies - \$506.61
- q) Roll-backs:
  - India Pastor's conference +\$3,974.66
  - NCC Easter baskets + \$258.12
  - CMDA El Salvador trip + \$1,850
- r) Church Planting in N. India - \$1,300
  - Germantown Football FCA MIT banquet & meals - \$11,350
  - Ridgeway Football FCA MIT banquet & meals - \$8,591
  - SOS Staff Breakfast - \$100
  - SuCasa MIT Placemats for Preschoolers - \$350
- s) Special Needs MIT, Parents Night Out, Joy Prom & Retreat - \$2,700
- t) Steve Riley MIT - Help for impoverished widows in Shelby Co. - \$500
  - Lisette Cubillo one-time support - \$1,800
  - Marco & Eneyda Joya one-time support - \$1,800
  - Honduras Mission Trip - \$2,593.91
- u) JIFF Ministry support \$10,000/yr for 3 years - \$10,000
  - July & August Interest + \$13.68
  - July & August Meals & supplies/copies - \$329.70
  - Honduras Mission Trip Scholarships - \$2,073.93
- v) H2O MIT budget for 2015-2016 - \$2,000
  - September meals - \$57.20
  - September Interest + \$5.25

**Balance**

**\$27,603.25**

\$29,823.25  
\$30,403.25  
\$32,113.25  
\$33,323.25  
\$39,133.25  
\$37,278.25 a  
\$43,978.25  
\$23,553.25 b  
\$22,436.25 c  
\$23,416.25  
\$24,146.25  
\$24,906.25  
\$76,186.25  
\$109,616.25  
\$110,061.25  
\$110,583.77  
\$102,538.77 d  
\$105,015.76 e  
\$107,162.07 f  
\$112,507.63  
\$123,537.63  
\$102,848.48 g  
\$104,762.40 h  
\$99,317.96 i  
\$101,774.96  
\$104,672.96  
\$105,357.96  
\$107,472.96  
\$108,987.07  
\$84,837.07 j  
\$79,057.07 k  
\$79,105.45 l  
\$81,572.56  
\$82,607.56  
**(\$12,619.44)** m  
\$7,810.56 n  
\$12,624.02 o  
\$14,141.25  
\$15,206.25  
\$30,689.64 p  
\$32,354.64  
\$39,468.53 q  
\$41,093.53  
\$41,770.03  
\$43,600.03  
\$22,744.03 r  
\$25,512.14 s  
\$26,363.14  
\$26,773.14  
\$28,296.14  
\$22,200.34 t

\$22,907.34

\$13,547.39 u

\$11,495.44 v