

MS Council of Religious Education  
MS Conference, Methodist Protestant Church  
June 19, 2014 – June 25, 2015

<i>Balance brought forward:</i>		<b>\$7,033.32</b>		
<b>CAMP RECEIPTS:</b>			<b>OTHER RECEIPTS:</b>	
REGISTRATION/CANTEEN/T-SHIRTS/MEALS	\$12,890.32		BASKETBALL COURT PAVER DONATED BACK WHAT WE PAID HIM	\$1,500.00
CAMP COMMITTEE	\$500.00			
OFFERING TAKEN FOR NEW MEXICO MISSION	\$115.11		Donations for Camp Attendance	\$455.00
<b>CAMP RECEIPTS:</b>	<b>\$13,505.43</b>		<b>OTHER RECEIPTS:</b>	<b>\$1,955.00</b>
	<b>NET TOTAL:</b>	<b>\$22,493.75</b>		
<b>EXPENSES:</b>				
<b>BIBLE CAMP:</b>			<b>SPRING RETREAT:</b>	
GROCERIES	\$7,179.72		SPEAKER	\$200.00
COOKS	\$600.00		MUSICIANS/SINGERS	\$300.00
WATER PARK	\$1,744.10		GROCERIES	DONATED
T-SHIRTS	\$2,129.41			
Linda Rogers - New Mexico Mission	\$215.11			
			<b>FALL RETREAT:</b>	
			SPEAKER	
			MUSICIANS/SINGERS	
			GROCERIES	
Returned Check + Fees	\$147.50			
			<b>WINTER CONCERT:</b>	
			BAND	
			GROCERIES	DONATED
<b>TOTAL EXPENSES:</b>			<b>\$12,515.84</b>	
	<b>FINAL BALANCE:</b>		<b>9977.91</b>	