

**Bob Hayes Uganda Ministry
with Africa Christian Training Institute
Summary as of July 1, 2022**

Receipts	ACTI Stipend	Ministry Funding
January	2,400.00	775.00
February	8,700.00	4,528.00
March	3,400.00	1,500.00
April	1,235.00	512.00
May	750.00	100.00
June	1,367.50	75.00
July		
August		
September		
October		
November		
December		
Receipts to date	17,852.50	7,490.00
Disbursements		
January	2,000.00	1,865.00
February	2,000.00	2,075.00
March	2,000.00	8,382.00
April	2,000.00	1,743.00
May	2,000.00	1,775.00
June	2,000.00	2,657.00
July		
August		
September		
October		
November		
December		
Disbursements to date	12,000.00	18,497.00
Summary		
Balance forward 1/1/22	23,048.49	5,745.61
2022running balance ±	<u>5,852.50</u>	<u>3,363.00</u>
Ending balance 7/1/22	28,900.99	9,108.61