Local Treasurer's Report

WNAC MONTHLY LOCAL TREASURER'S REPORT					
From Local WNAC Group:					
Date:	District:				
Treasurer's Name:					
Treasurer's Address & Phone:					
1100001010710010000					
Email Address:					
A. WNAC DISBURSEMENTS					
General Fund	Amount	District and State WAC	Amount		
Gifts, Donations, Dues		District Support			
Emphasis Offering		General Fund			
Cleo Pursell Scholarship		District Project			
Dr. Mary R. Wisehart Scholarship		Other:			
Miley Scholarship					
Provision Closet Offering					
Workman Endowment Fund		State Support			
		General Fund			
Gifts made In Memory/Honor of:		State Project			
,		Other:			
by					
Name					
Address					
City, St., Zip					
A. Total WNAC Disbursements (se	nt direct	ly to District Treasurer) A.			
· ·					
B. COLLEGE DISBURSEMENTS					
ı	Amount	_	Amount		
Welch / PO Box 479		Randall University / 3701 S Frontage Rd.			
Gallatin, TN 37066		Moore, OK 73160			
General Fund		General Fund			
Other:		Other:			
		<u> </u>			
Total Welch Gifts		Total Randall Gifts			
California Christian College / 5364 E Belmo	nt Ave.	Southeastern FWB College / PO Box 1700			
Fresno, CA 93727		Wendell, NC 27591			
General Fund		General Fund			
Other:		Other:			
Total CCC Gifts		Total Southeastern Gifts			
B. Total College Disbursements (ser	nt directly	to designated college)			

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C. MISSIONARY DISBURSEMENTS		D. MISCELLANEOUS DISBURSEME	
	Amount		Amount
State Missions		Rest of the Family Offering	
Disbursements sent directly to State Missions			
IM, Inc.	Amount		
PO Box 5002 / Antioch, TN 37011			
General Fund		USA Children's Homes	
World Missions Offering		AL Children's Home	
(Pre-Easter Offering for World Missions)		TN/FWB Family Ministries	
		VA/Harvest Child Care	
Other:			
Missionary Accounts:		Youth Camps	
		Other Misc.	
		Other Misc.	
		D. Tatal Miss. Dishama amanda	ח
		D. Total Misc. Disbursements	D.
		sent directly to designated agency	
		Add all total amounts	
		in this column for	
		Grand Total Disbursements	
Disbursements sent directly to IM		1. WNAC amount sent to District Treas. (A)	
North America Ministries		2. Amount sent to Colleges (B)	
PO Box 5002 / Antioch, TN 37011		3. Amount sent to Mission Agencies (C)	
General Fund		4. Amount sent to Misc. Agencies (D)	
Mission: North America Offering			
(Pre-Thanksgiving Offering)		Add 1-4 above for Grand Totals	Parts A, B, C, D
Other:		Grand Total Disbursements	, , , ,
		Grand Total Disbursements	
Missionary Accounts:			
		For Your Records	
		Non-Cash Gifts	
		(estimate value)	
		Children's Home	
		Provision Closet	
		Retired Ministers	
		Other	
Disbursements sent directly to NAM			
	<u></u>		
C.Total Missionary Disbursements	C.		
sent directly to designated agency		Total Non-Cash Gifts	