# STAR MINISTRY FINANCIAL REPORT 2014

The first six (6) months of the 2015 Calendar year Star Ministry has received a monthly stipend of $250.00 from Morning Star Missionary Baptist Church. A monthly stipend of $300.00 from Fellowship Bible Church, and a monthly stipend of %50.00 from Vine Glenn Bible Church.

TOTAL FUNDS RECEIVED FOR 6 MONTHS = $3,600

EXPENDITURES FROM JANUARY 2015 through JUNE 2015 =$3,490.23

**EXPENDITURES INCLUDE:**

Second Harvest =$2,899.86

USPS = $102.00

Bank Fees = $120.00

Sam’s Club = $154.30

Charity tracker = $162.00

Secretary of State = $25.00

Miscellaneous += $27.07

When perusing the expenditures of what we have paid out for the first six months of the year $3,490.23, versus the amount we have received $3600.00, we have a balance in our account of $109.80. Anything over the balance amount, we have used our rainy day fund, which would leave us in a deficit. We are desperately in need of an increase in funding to continue to operate at our current level. The food drives, and us shutting down for the month of July has helped reduce some of our cost. However, in order to continue to operate at our current level, (especially if our food drives do not garner the amount of food needed to stock our shelves, which so far this has not been a problem); we could benefit from an additional $500.00 in funding that would keep our rainy day fund intact. I strongly suggest that when the budget meeting begins that we ask for this increase.

*Prepared January 31, 2016*

*Laurisa Williams*

*Financial Secretary*

*Delores Williams*

*Executive Director*