Lighthouse Christian Center 04/30/2023 Financial Highlights					
Summary of Cash Receipts and Disbursements for the month of April					
	Building/ Min.Expan	Reserve Funds	Missions	General Operating	Total
Beginning Balance	$ 23,523	$ 350,000	$ 53,780	$ 851,230	$ 1,278,533
Receipts	690	-	7,320	187,276	195,286
Transfers	-		11,376	(11,376)	-
Disbursements			(1,008)	(168,154)	(169,162)
Ending Balance	$ 24,213	$ 350,000	$ 71,468	$ 858,976	$ 1,304,657
Donations for the four months ending April 30, 2023					
		2022	2023	Change	
General Operating		$ 786,482	$ 697,530	$ (88,952)	-11%
Building		$ 4,615	$ 2,005	$ (2,610)	-57%
*Missions		$ 48,911	$ 36,545	$ (12,366)	-25%

Corrected Report 06/16/23