Lighthouse Christian Center 06/30/2023 Financial Highlights					
Summary of Cash Receipts and Disbursements for the month of June					
	Building/ Min.Expan	Reserve Funds	Missions	General Operating	Total
Beginning Balance	$ 24,988	$ 350,000	$ 44,143	$ 866,504	$ 1,285,635
Receipts	950	-	5,936	157,819	164,705
Transfers	-		11,376	(11,376)	-
Disbursements			(5,116)	(167,632)	(172,748)
Ending Balance	$ 25,938	$ 350,000	$ 56,339	$ 845,315	$ 1,277,592
Donations for the six months ending June 30, 2023					
		2022	2023	Change	
General Operating		$ 1,126,356	$ 1,017,932	$ (108,424)	-10%
Building		$ 7,016	$ 3,730	$ (3,286)	-47%
*Missions		$ 62,282	$ 52,605	$ (9,677)	-16%