

ABCUSA Black American Baptist Caucus  
Financial Summary

				May 15, 2016				
<b>ASSETS as of May 2016</b>								
	Savings Account							18,314.95
	Checking Account							14,872.06
Income Includes:								
	ABCUSA Allotment							
	Black Caucus Dues							
	Biennial Worship offering							
	Interest							
			<b>Total Income to Date</b>					<b>\$33,187.01</b>
Expenses Include:								
	2016 McKee Consultation							
	2015 Mission Summit						12,029.38	
	2016 Mission Table						782.80	
	Leadership Transitions and Followups						1,485.17	
	Travel - Conferences, Partner Meetings							
	Re-invisioning Caucus Task Force							
	Intercaucus Gatherings							
	Media Engagement with Ministry Partners						1187.39	
			<b>Total Expenses to Date</b>				<b>\$15,484.74</b>	
Submitted by								
Clem Winbush								
ABCUSA Black Caucus Treasurer								