

JRBA FINANCIAL CORRECTIONS TO THE JULY 2024 NEWSLETTER



2024 Rise Against Hunger CORRECTED TOTALS

Church	June	Year-to-Dae
Antioch (Scottsville)		\$ 4,000.00
Antioch Union		\$ 500.00
First Baptist Dillwyn	\$ 180.00	\$ 280.00
Fitzgerald Memorial		\$ 42.70
Gladstone Memorial	\$ 120.00	\$ 560.00*
Goshen		\$ 525.00
Jones Chapel	\$ 925.35	\$ 925.35
Mt. Zion		\$ 400.00*
JRBA Spring Mtg. Offering		\$ 706.00
Individual	\$ 500.00	\$ 500.00
TOTAL	\$ 1,725.35	\$ 8,439.05*

*Please note that the Total Receipts for the 2024 Rise Against Hunger Meal-Packing Event was reported incorrectly in the May, June, and July editions of the JRBA Newsletter. The Rise Against Hunger correction distributed at the July Executive Board Meeting also had an error.

On April 22, 2024, check #420 from Mt. Zion WMU was received by JRBA for \$500 for Bland Ministries. I mistakenly recorded the check on BOTH the Bland Ministry AND Rise Against Hunger office receipt sheets. The error was found by the Treasurer and it has been confirmed with Mt. Zion WMU that the money was indeed for Bland. It WAS included in the monies remitted to Bland Ministry Center when the team was there in May.

Additionally, a check from Gladstone Memorial for \$120 for Rise Against Hunger came in after I retired and was not listed in the July newsletter. That has been added above.

I apologize for my error (Mt. Zion WMU). Along with the additional donation from Gladstone Memorial in June, the receipts and totals above are now **correct**, as of **June 30, 2024**. At that time, a total of **\$8,439.05** had been given for the 2024 meal-packing event, scheduled for October.

The **correct** total was listed on the Treasurer's Quarterly Report at the July Executive Board Meeting.

Respectfully submitted,
Phyllis R. Tyler



JRBA 2024 Youth Explosion

Donations	Total-to-Date
JRBA Budget	\$ 500.00
Buckingham	\$ 500.00
FBC Helping Hands	\$ 200.00
Mt. Zion	\$ 1,000.00
Mt. Zion WMU	\$ 500.00
BGAV Kairos Initiative	\$ 2,000.00
TOTAL	\$ 4,700.00

Youth Explosion Expenditures: \$2,434.67*
Balance: \$2,265.33*

***PLEASE NOTE THE CORRECTED EXPENDITURES AND BALANCE-ON-HAND.**