

Treasurer's Report & Commentary: Mission Mazahua Advisory Board, 6/12/2004

Income by Fund: "April" income (deposits May 11 and May 13)

#01	General Fund	3244.33
#10	Las Rosas	50.00
#16	Solar Stoves	960.00
#30	MMAB Expenses	122.34
#40	Cortes Support	530.00
#51	Excelencias Mazahua Products	458.00
	GRAND TOTAL	\$ 5339.67

Income by Fund: "May" income (deposits May 24, 26, 27 and June 3)

#01	General Fund	2203.83
#10	Las Rosas	25.00
#17	Room and Board: Carol Bodeen Team	1470.00
#21	Jessica Bryant	50.00
#40	Cortes Support	860.00
#51	Excelencias Mazahua Products	282.00
	GRAND TOTAL	\$ 4890.83

April income, though it came to me late for reasons I don't know, was actually very strong in comparison to recent months, praise the Lord! May was strong, too. I see prayer being answered, long term plans maturing, and commitment rising. Whatever mix of these you may be involved with, I urge you to keep up the good service to God!

One thing I have noticed as I watched donations arrive since our meeting in April. Most individual donors have noticed and switched to the new address, most churches have missed the shift and continue to send donations to Bowling Green! Hopefully we can take a step at this June meeting of the MMAB to help that situation.

Outgo from April 16 - June 11, 2004.

# 01	General Fund support to Cortes Family stipend	1560.00 *
#40	Cortes support gifts to Cortes Family stipend	1315.00
#01	General Fund deposits to Mission general checking account	3220.16
#05	Scholarship Fund	1000.00
#10	Las Rosas: transfers to Cortes Family, partial loan repayments	50.00
#17	Room & Board for Carol Bodeen team for June 9-16	1470.00
#21	Jessica Bryant stipend	150.00
#26	English Language Tuition	20.00
#30	Credit Card fees (per donor designation)	122.34
#35	Retirement Account	175.00
#51	Excelencias Mazahua product sales income to Mexico	458.00

* \$75.00 of the June stipend has already been transferred, in addition to paying the full April and May stipends in 6 weeks.

Checkbook balances as of the close of business on Friday, June 11, 2004

#01	General Fund: recently received, not yet sent	743.00
#16	Solar Stoves (saving up to buy wholesale materials)	3315.00
#25	Starts for Self Sustaining: usage being arranged	100.00
#27	Child Sponsorships: usage of first gift being arranged	100.00
#30	MMAB Expenses	99.26
#51	Excelencias Mazahua Product payments just received	282.00
CF	Cortes Family personal reserves for family uses	720.00
	GRAND TOTAL	\$ 5359.26

ADDITIONAL COMMENTS

The numbers above reflect handling of the "April" and "May" donations, along with balances that were on hand as of April 15, the date of the last report. The second quarter of the fiscal year closes on June 30, and will include "June" income even if handled in the first few days of July. The full, more detailed half-year report will be available for posting on the website following examination by Dan Vellinga, by Amy Milliron if she is willing, and by anyone else who requests prior examination before July 1. You can talk to me in person, by phone, or by e-mail; contact Plain Church for numbers if needed.

There has been a wonderful in-kind gift received this past month as well. Through the good offices of someone who read in the MMAB minutes about the Mission's need for additional reliable transportation, a mini-van has been given for the Mission's use. The travels being undertaken by Lisa and Norberto Cortes in Ohio, Michigan, Pennsylvania, and New England (and here from Arizona, and back to Mexico, of course!) constitute the first use of the van by our Mission folks! Thanks be to God for this gift, which will benefit the work of the Mission immensely.

Lisa and Norberto will be at this meeting, to address this issue further, so suffice it to say here that they have received the initiation of my service as a North American Representative for the Mission with warm welcome. We spent all day last Thursday beginning the coordination of goals and the integration of communication files.

When we have discussed the issue to everyone's satisfaction, and assuming an outcome that is consistent with this suggestion, it would be good to have a formal motion in the minutes of this meeting to this effect, reworded as necessary:

MMAB welcomes the service of Pastor David Hawk as the North American Representative of Mission Mazahua, and agrees to support his work in a fashion similar to that which has been observed with Lisa and Norberto. In particular, MMAB agrees to receive donations in support of Pastor Hawk's ministry with Mazahua Mission. It is understood as we begin that *only* those donations designated for Pastor Hawk's support (either by immediate notice or by prior declaration of such an intention) will be sent to him; there will be no subsidy for his stipend from any other fund, including the MMAB general fund.

Gratefully and enthusiastically submitted by Pastor David Hawk, Treas.