

**Central Plains Mennonite Women  
Treasurer Report  
June 1, 2010 - May 31, 2011**

<b>Balance on hand June 1, 2010</b>	<b>\$ 4,191.47</b>
<b>Receipts from Conference Churches</b>	<b><u>28,620.11</u></b>
<b>Total Cash Available</b>	<b><u>32,811.58</u></b>

**Disbursements**

**MCC**

School kits	1,241.00	
Newborn kits	495.00	
AIDS kits	650.00	
Health kits	851.00	
Sewing kits	373.00	
Relief kits	532.00	
Soap	229.00	
Yard goods, blankets, sheets, towels	1,177.00	
Pobitra-former sex workers	435.00	
Nigeria-Health for Mothers	146.00	
Ukraine-Care Within	270.00	
Haiti-earthquake	500.00	
Haiti-Planting the Future	438.00	
Afghanistan-kitchen gardens	30.00	
Zambia-wells and dams	240.00	
Columbia-Hope Through Churches	165.00	
Kenya-goats	300.00	
Chad-crops	243.00	
Sudan-sewing	335.00	
Global Family	150.00	
Undesignated	<u>1,161.00</u>	
Total to MCC		9,961.00

**Mennonite Women USA**

Dues	6,364.00	
International Scholarship Fund	277.00	
Prep	300.00	
Sister Care	<u>300.00</u>	
Total to MW USA		7,241.00

**Central Plains**

Conference	1,280.00	
Swan Lake	3,678.10	
Crooked Creek	<u>600.00</u>	
Total to Central Plains		5,558.10

**Other**

Mennonite Mission Network	5,378.01	
MEDA	984.00	
MDS	500.00	
Speakers	855.00	
Office supplies, bank charges, etc.	172.48	

<b>Total Disbursements</b>	<b><u>30,649.59</u></b>
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<b>Balance on hand May 31, 2011</b>	<b>\$ <u>2,161.99</u></b>
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I have reviewed the cash receipts and disbursements for the period June 1, 2010 to May 31, 2011. I have reconciled the bank balance as of May 31, 2011. I believe the records accurately reflect the cash position of Central Plains Mennonite Women as of May 31, 2011.

June 6, 2011  
Curtis A. Yoder