

**Missionary Baptist General Convention of Texas  
December Board 2003**

**Host: Greater St. Mary Baptist Church  
1615 Texas College Rd.  
Tyler, Texas  
Rev. M. K. Mast, Host Pastor  
December 10-11, 2003**

**Dr. G. V. Clark, President  
Dr. C. B. T. Smith, First Vice President  
Dr. F. N. Williams, Sr., Second Vice President  
Dr. W. T. Glynn, Third Vice President**

*Senior Mission II Auxiliary*

**Sis. Lucille Redman, Auxiliary President  
Sis. Jacqueline D. Hoyt, Auxiliary Financial Secretary  
Sis. Mary Batties, Treasurer**

**Enrollment/Disbursements - Financial Report**

**FINANCIAL TOTALS:**

<b>Enrollment Forms Total</b>	<b>\$2,085.00</b>
<b>Add \$2.00 back in to total per Sis. Batties</b>	<b>\$2.00</b>
	<b>\$2,087.00</b>
<b>Subtract \$80.00 mailed to Dr. A. E. Chew for registration, amount included in \$2085.00 per Sis. Batties</b>	<b>(\$80.00)</b>
<b>SUB-TOTAL</b>	<b>\$2,007.00</b>
<b>DISBURSEMENTS</b>	<b>(\$545.96)</b>
<b>SUB-TOTAL</b>	<b>\$1,461.04</b>
<b>Sis. Batties reported to MBGCT Parent Body</b>	<b>\$1,387.00</b>
<b>Difference</b>	<b>\$74.04</b>

**Respectfully Submitted,**

**Sis. Jacqueline D. Hoyt, MBGCT Mission II-Financial Secretary**

**cc: Sis. Lucille Redman, MBGCT Mission II President  
Sis. Mary Batties, MBGCT Mission II Treasurer  
Sis. Ruby Collins, MBGCT Mission II Budget and Finance Chair  
Sis. Lovie Taylor, MBGCT Mission II Finance Team**