Watchmen Ministries							
Second Quarter Financial Report							
2016							
Beginning Balance 1/1/2016				$23,335			
Receipts:							
Jan-16			$ 1,880				
Feb-16			$ 5,914				
Mar-16			$ 1,767				
Apr-16			$ 1,750				
May-16			$ 11,706				
Jun-16			$ 2,480				
	2nd Quarter total			$25,497			
Disbursements:							
Dodson Support			$ 3,100		Jan-16	$ 8,093	**Note A**
Worker Support			$ 825		Feb-16	$ 3,887	
Poff Support			$ 946		Mar-16	$ 2,925	
Broadcasts:					Apr-16	$ 9,544	
China			$ 46		May-16	$ 2,225	
Asian Outreach			$ 25,633		Jun-16	$ 13,683	
Internet Ministry			$ 2,233		Jul-16		
Outreach & Followup			$ 750		Aug-16		
Admin Support			$ 598		Sep-16		
Mission trip			$ 6,192	**Note A**	Oct-16		
Unrealized loss on donated inv			$ (34)		Nov-16		
					Dec-16		
	Total Disbursements			$ 40,323		$ 40,357	
						$ (34)	
Balance as of 6/30/2016				$8,509		$ 40,323	
Note A: Included $5008 prepaid expenses from 2015							