

CHURCH OF CHRIST FINANCIAL REPORT JULY 1960 -- JUNE 1961

	MISC. SUPP. CHECKS STAMPS	PREACHING BLDG. PAYM.	UTILITIES CHURCH BLDG. HOUSE BLDG.	JANITOR & SUPPLIES	LITER. OIL FURN.	INS. FURN. REP.	BENEVOLENT
JULY	.22	225.00	76.00	29.50 18.11	10.00 11.48		
AUG.	2.18	160.00	76.00	14.12 12.10	10.00 43.00		
SEPT.	.16	200.00	76.00	23.98 8.54	12.50		2.25
OCT.	.26	210.00	76.00	10.62 28.80	14.00 29.21		
NOV.	.22	160.00	76.00	13.77 9.58	10.00 41.23	77.46	
DEC.	.14	160.00	76.00	25.17 37.33	10.00		
JAN.	.12	200.00	76.00	10.18 4.64	11.29 74.85		
FEB.	.80	160.00	76.00	21.63 115.57	12.06		31.75
MAR.	.24	160.00	76.00	11.27 18.50	45.63		12.00
APR.		200.00	76.00	25.55 85.61	20.00 2.74		
MAY	2.24	160.00	76.00	15.92 34.60	7.70		
JUNE		160.00	76.00	13.06 37.05	20.00 18.33		
TOTALS FOR YEAR	<u>6.83</u>	<u>2155.00</u>	<u>912.00</u>	<u>214.77 410.47</u>	<u>129.85 156.42 127.85</u>	<u>77.46 43.75</u>	<u>2.25</u>

TOTAL EXPENDITURES OF ABOVE FOR YEAR \$4151.40
 OIL BILL NOT PAID TO DATE 253.43
 TOTAL EXPENDITURES FOR YEAR \$4404.83

TOTAL CONTRIBUTIONS FOR YEAR:

JULY	565.06
AUG.	333.64
SEPT.	328.57
OCT.	380.38
NOV.	292.62
DEC.	257.98
JAN.	416.03
FEB.	372.94
MAR.	293.26
APR.	413.86
MAY	296.34
JUNE	328.55

TOTAL \$4279.23
 Deficit \$125.60

NOTE: Our yearly expenditures of \$4404.83 divided by 52 weeks equals \$84.71 contribution needed per week (This is the minimum necessary) In order to expand our program as we should, we should strive for increased contribution