



Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

Alan

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR JANUARY 1984

BALANCE ON HAND DECEMBER 1983 2950.76

CONTRIBUTIONS:	<u>1155.31</u>
	<u>889.60</u>
	<u>1129.63</u>
	<u>851.72</u>
	<u>935.22</u>

4961.48

SPECIAL CONTRIBUTIONS:

<u>SPECIAL MORTGAGE</u>	<u>744.28</u>
<u>YOUTH GAS REIMBURSE</u>	<u>31.50</u>
<u>VACUUM CONTRIBUTION</u>	<u>100.00</u>

875.78

TOTAL CONTRIBUTIONS:

5837.26

TOTAL FUNDS AVAILABLE:

8788.02

EXPENDITURES:

<u>LOCAL EVANGELISM</u>	<u>-0-</u>
<u>MEDICAL INSURANCE</u>	<u>1400.00</u>
<u>SALARY & UTILITY ALLOWANCE</u>	<u>11.53</u>
<u>BIBLE SCHOOL SUPPLIES</u>	<u>70.50</u>
<u>PUBLICATIONS & TEXTS</u>	<u>45.14</u>
<u>OFFICE SUPPLIES</u>	<u>1527.17</u>

1527.17

<u>BUS MINISTRY</u>	<u>42.00</u>
<u>GAS AND OIL</u>	<u>-0-</u>
<u>BUS LOAN</u>	<u>212.05</u>
<u>REPAIRS</u>	<u>254.05</u>

254.05

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>_____</u>
<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>_____</u>

<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>_____</u>
<u>AMAZING GRACE TV</u>	<u>60.00</u>

60.00

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

1252.98

WORKMAN'S COMP

62.00

SNOW REMOVAL

90.00

WATER COND.

6.30

2518.75

UTILITIES:

WATER AND SEWAGE

22.05

RIDER'S DISPOSAL

14.00

NIPSCO

821.09

TELEPHONE

24.90

882.04

BENEVOLENCE:

SHULTS-LEWIS

- 0 -

FLOWERS

14.95

FINANCIAL ASSIST.

24.00

38.95

MISCELLANEOUS:

- 0 -

- 0 -

TOTAL EXPENDITURES

5280.96

BALANCE ON HAND

JAN. 31 1984

3507.06

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR FEBRUARY 1984

BALANCE ON HAND JANUARY 31, 1984 3507.06

CONTRIBUTIONS:			
	<u>1043.43</u>		
	<u>923.42</u>		
	<u>907.30</u>		
	<u>913.15</u>		
			<u>3787.50</u>

SPECIAL CONTRIBUTIONS:

<u>SPECIAL MORTGAGE</u>	<u>501.59</u>	
<u>UNLISTED CHECK</u>	<u>15.00</u>	
		<u>516.59</u>

TOTAL CONTRIBUTIONS:

TOTAL FUNDS AVAILABLE:

EXPENDITURES:

<u>LOCAL EVANGELISM</u>		
<u>MEDICAL INSURANCE</u>	<u>298.17</u>	
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1235.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>	<u>22.20</u>	
<u>SPEAKERS & MEETINGS</u>	<u>100.00</u>	
		<u>1655.37</u>

<u>BUS MINISTRY</u>		
<u>GAS AND OIL</u>	<u>23.85</u>	
<u>BUS LOAN</u>	<u>60.80</u>	
<u>LICENSE</u>	<u>20.75</u>	
		<u>104.60</u>

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>40.00</u>	
<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>45.00</u>	
<u>AMAZING GRACE TV</u>	<u>65.00</u>	
		<u>185.00</u>



Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED



R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1
FARMERS STATE BANK #2
MISC. SUPPLIES
SNOW REMOVAL

1109.47
730.65
16.45
67.50

1924.07

UTILITIES:

WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

-0-
-0-
745.36
22.24

767.60

BENEVOLENCE:

SHULTS-LEWIS
FLOWERS

60.00
17.45

77.45

MISCELLANEOUS:

COOKIES & GRAPE JUICE

52.43

52.43

TOTAL EXPENDITURES

4766.52

BALANCE ON HAND

FEBRUARY 29 1984

3044.63

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR MARCH 1984

BALANCE ON HAND FEBRUARY 29 1984 3044.63

CONTRIBUTIONS:	<u>MARCH 6</u>	<u>1087.17</u>	
	<u>MARCH 13</u>	<u>1013.06</u>	
	<u>MARCH 19</u>	<u>910.56</u>	
	<u>MARCH 29</u>	<u>1266.69</u>	
			<u>4277.48</u>

SPECIAL CONTRIBUTIONS:

<u>VACUUM</u>	<u>100.00</u>	
<u>SPECIAL MORTGAGE</u>	<u>587.05</u>	
		<u>4964.53</u>

TOTAL CONTRIBUTIONS:

TOTAL FUNDS AVAILABLE:

8009.16

EXPENDITURES:

<u>LOCAL EVANGELISM</u>		
<u>MEDICAL INSURANCE</u>	<u>- 0 -</u>	
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1340.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>	<u>152.26</u>	
<u>SOCIAL SECURITY TAX</u>	<u>404.25</u>	
<u>SPEAKERS & MEETINGS</u>	<u>100.00</u>	
<u>PUBLICATIONS & TRACTS</u>	<u>7.86</u>	
		<u>2004.37</u>
<u>BUS MINISTRY</u>		
<u>GAS AND OIL</u>	<u>- 0 -</u>	
<u>BUS LOAN</u>	<u>100.00</u>	
		<u>100.00</u>

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>40.00</u>	
<u>CHURCH OF CHRIST, MENOMINSE</u>	<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>45.00</u>	
<u>AMAZING GRACE TV</u>	<u>65.00</u>	
<u>AUBURN Church of Christ</u>	<u>35.00</u>	
		<u>220.00</u>

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
 407 South Townline Road
 LaGrange, Indiana 46761
 Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1
 FARMERS STATE BANK #2

1109.47
791.12 - YTD = 2774.75

MISC. SUPPLIES
 SNOW REMOVAL
 WATER COND.

273.69
22.50
6.30 2203.08

UTILITIES:

WATER AND SEWAGE
 RIDER'S DISPOSAL
 NIPSCO
 TELEPHONE

16.89
7.00
564.68
33.40 621.97

BENEVOLENCE:

SHULTS-LEWIS
 FLOWERS

60.00
15.40

75.40

MISCELLANEOUS:

NON PROFIT TAX

10.00

10.00

TOTAL EXPENDITURES

5234.82

BALANCE ON HAND

MARCH 31 1981

2774.34

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR APRIL 1984

BALANCE ON HAND MARCH 31 1984 2774.34

CONTRIBUTIONS:	<u>742 49</u>	<u>4/1/84</u>	
	<u>1360 07</u>	<u>4/8/84</u>	
	<u>848 00</u>	<u>4/15/84</u>	
	<u>965 48</u>	<u>4/22/84</u>	
	<u>1365 34</u>	<u>4/30/84</u>	
			<u>5281.38</u>

SPECIAL CONTRIBUTIONS:

<u>KEENAGE REIMBURSEMENT</u>	<u>10.00</u>	
<u>SPECIAL MORTGAGE</u>	<u>467.51</u>	
		<u>477.51</u>

TOTAL CONTRIBUTIONS:

5758.89
8533.23

TOTAL FUNDS AVAILABLE:

EXPENDITURES:

<u>LOCAL EVANGELISM</u>		
<u>MEDICAL INSURANCE</u>	<u>-0-</u>	
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1675.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>	<u>27.74</u>	
<u>OFFICE SUPPLIES</u>	<u>15.00</u>	
		<u>1717.74</u>
<u>BUS MINISTRY</u>		
<u>GAS AND OIL</u>	<u>17.55</u>	
<u>BUS LOAN</u>	<u>80.00</u>	
		<u>97.55</u>

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>40.00</u>	
<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS(Fishers/mon)</u>	<u>45.00</u>	
<u>AMAZING GRACE TV</u>	<u>65.00</u>	
		<u>185.00</u>

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK	<u>2218.94</u>	
FARMERS STATE BANK	<u>849.56</u>	
REPAIRS & IMPROVEMENTS	<u>213.79</u>	
MISC. SUPPLIES	<u>166.16</u>	
SNOW REMOVAL - WATER DRAINAGE	<u>189.88</u>	

3638.33

UTILITIES:

WATER AND SEWAGE	<u>23.27</u>	
RIDER'S DISPOSAL	<u>14.00</u>	
NIPSCO	<u>578.35</u>	
TELEPHONE	<u>33.89</u>	

649.51

BENEVOLENCE:

SHULTS-LEWIS	<u>- 0 -</u>	
FLOWERS	<u>6.50</u>	

6.50

MISCELLANEOUS:

GRAPE JUICE	<u>19.72</u>	
-------------	--------------	--

19.72

TOTAL EXPENDITURES

6314.35

BALANCE ON HAND

APRIL 30 1984

2218.88

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR AUGUST 1984

BALANCE ON HAND July 31 1984 3980.86

CONTRIBUTIONS:	<u>8-5</u>	<u>1118.97</u>	
	<u>8-12</u>	<u>1016.67</u>	
	<u>8-19</u>	<u>811.12</u>	
	<u>8-26</u>	<u>930.72</u>	
			<u>4</u> <u>3877.48</u>

SPECIAL CONTRIBUTIONS:			
<u>SPECIAL ADVERT.</u>		<u>348.05</u>	
			<u>348.05</u>

TOTAL CONTRIBUTIONS:			<u>4225.53</u>
TOTAL FUNDS AVAILABLE:			<u>8206.39</u>

EXPENDITURES:			
<u>LOCAL EVANGELISM</u>			
<u>MEDICAL INSURANCE</u>		<u>298.17</u>	
<u>SALARY & UTILITY ALLOWANCE</u>		<u>1340.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>		<u>300.24</u>	
<u>PUBLICATIONS & TRACTS</u>		<u>92.86</u>	
			<u>2031.27</u>

<u>BUS MINISTRY</u>			
<u>GAS AND OIL</u>		<u>27.07</u>	
<u>BUS LOAN</u>		<u>300.00</u>	
<u>REPAIRS</u>		<u>128.55</u>	<u>455.62</u>

MISSION WORK:			
<u>NORTH MANCHESTER CHURCH OF CHRIST</u>		<u>40.00</u>	
<u>CHURCH OF CHRIST, MENOMINEE</u>		<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>		<u>45.00</u>	
<u>AMAZING GRACE TV</u>		<u>65.00</u>	
<u>AUBURN CHURCH OF CHRIST</u>		<u>35.00</u>	<u>220.00</u>

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1
FARMERS STATE BANK #2

1109.47
577.11
4.99
26.45
6.30

REPAIRS
MISC. SUPPLIES
WATER COND.

1724.32

UTILITIES:

WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

35.24
8.00
327.46
38.90

409.60

BENEVOLENCE:

SHULTS-LEWIS
FLOWERS

-0-
50.45

50.45

MISCELLANEOUS:

-0-

TOTAL EXPENDITURES

4891.26

BALANCE ON HAND

AUG. 31 1984

\$ 3315.13

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR NOVEMBER 1984

BALANCE ON HAND OCTOBER 31, 1984 3935.88

CONTRIBUTIONS:	<u>11 4</u>	<u>1240.84</u>
	<u>11 11</u>	<u>718.80</u>
	<u>11 18</u>	<u>1319.57</u>
	<u>11 25</u>	<u>726.33</u>

4005.54

SPECIAL CONTRIBUTIONS:

<u>JH YOUTH</u>	<u>50.00</u>
<u>SPECIAL MORTGAGE</u>	<u>285.28</u>
<u>BUS PAYMENT</u>	<u>100.00</u>

435.28

TOTAL CONTRIBUTIONS:

4440.82

TOTAL FUNDS AVAILABLE:

8376.70

EXPENDITURES:

<u>LOCAL EVANGELISM</u>	
<u>MEDICAL INSURANCE</u>	<u>317.40</u>
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1340.00</u>
<u>BIBLE SCHOOL SUPPLIES</u>	<u>10-</u>

1657.40

<u>BUS MINISTRY</u>	
<u>GAS AND OIL</u>	<u>17.30</u>
<u>BUS LOAN</u>	<u>60.00</u>
<u>INSURANCE</u>	<u>412.00</u>

489.30

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>40.00</u>
<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>35.00</u>
<u>UPPER MIDWEST CAMPAIGNS(Fishers/men)</u>	<u>45.00</u>
<u>AMAZING GRACE TV</u>	<u>65.00</u>
<u>AUBURN CHURCH OF CHRIST</u>	<u>35.00</u>

220.00

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1
FARMERS STATE BANK #2

1109.47
514.34

1623.81

UTILITIES:

WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

80.13
233.63

313.76

BENEVOLENCE:

SHULTS-LEWIS
FLOWERS

60.00
29.50

89.50

MISCELLANEOUS:

SUPER VALUE

49.60

49.60

TOTAL EXPENDITURES

4443.37

BALANCE ON HAND

NOVEMBER 30, 84

3933.33

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR DECEMBER 1984

BALANCE ON HAND NOV. 30 1984 3933.43

CONTRIBUTIONS:	<u>12 2</u>	<u>1222.85</u>	
	<u>12 9</u>	<u>991.52</u>	
	<u>12 16</u>	<u>1233.10</u>	
	<u>12 23</u>	<u>828.45</u>	
	<u>12 30</u>	<u>866.14</u>	
			<u>5142.06</u>

SPECIAL CONTRIBUTIONS:

	<u>SPECIAL VAC.</u>	<u>126.30</u>	
	<u>SPEL WORT.</u>	<u>137.85</u>	
	<u>SRL BENEVOLENT</u>	<u>159.69</u>	
	<u>INS. ON VAC. 8100.00 BUS PAYMENT</u>	<u>449.00</u>	
TOTAL CONTRIBUTIONS:			<u>872.84</u>
			<u>6014.90</u>
TOTAL FUNDS AVAILABLE:			<u>9948.33</u>

EXPENDITURES:

LOCAL EVANGELISM			
MEDICAL INSURANCE		<u>158.04</u>	
SALARY & UTILITY ALLOWANCE		<u>1925.00</u>	
BIBLE SCHOOL SUPPLIES		<u>39.98</u>	
RETIREMENT FUND		<u>324.83</u>	
PUBLICATION OF TRACTS		<u>7.86</u>	
OFFICE SUPPLIES		<u>3.57</u>	
			<u>2459.28</u>
BUS MINISTRY			
GAS AND OIL		<u>-0-</u>	
BUS LOAN		<u>-0-</u>	
REPAIRS & INSURANCE		<u>511.64</u>	
			<u>511.64</u>

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST		<u>40.00</u>	
CHURCH OF CHRIST, MENOMINEE		<u>35.00</u>	
UPPER MIDWEST CAMPAIGNS (Fishers/men)		<u>45.00</u>	
AMAZING GRACE TV		<u>65.00</u>	
AUBURN CHURCH		<u>35.00</u>	
			<u>220.00</u>

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

366.91

REPAIRS

168.70

MISC. SUPPLIES

54.50

WATER CONDITIONING

12.60

1712.18

UTILITIES:

WATER AND SEWAGE

23.62

RIDER'S DISPOSAL

32.00

NIPSCO

557.32

TELEPHONE

140.09

783.03

BENEVOLENCE:

SHULTS-LEWIS

60.00

FLOWERS

30.00

FINANCIAL ASSISTANCE

176.59

266.59

MISCELLANEOUS:

VAULT/MAIL LOCKER

25.08

25.08

TOTAL EXPENDITURES

5977.80

BALANCE ON HAND

DECEMBER 31 1984

3970.53

FOR JANUARY 1985

BALANCE ON HAND DECEMBER 31 1984

3970.53

CONTRIBUTIONS: JAN 6 1166.02
JAN 13 1381.00
JAN 20 439.32
JAN 27 1404.37

SPECIAL CONTRIBUTIONS:

SPLU MORT. 85.00
COPY MACH. 809.00
CANCELED CK# 5832 30.00

4390.71

TOTAL CONTRIBUTIONS:

924.00

TOTAL FUNDS AVAILABLE:

5314.71

EXPENDITURES:

LOCAL EVANGELISM
MEDICAL INSURANCE 172.45
SALARY & UTILITY ALLOWANCE 1540.00
BIBLE SCHOOL SUPPLIES 302.59
RETIREMENT FUND 124.83
COPY MACH. 500.00
OFFICE SUPPLIES 57.24

9285.24

BUS MINISTRY

GAS AND OIL

BUS LOAN

-0-

-0-

2697.11

-0-

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST
CHURCH OF CHRIST, MENOMINEE

UPPER MIDWEST CAMPAIGNS (Fishers/men)
AMAZING GRACE TV

50.00

50.00

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

314.06

REPAIRS & IMPROVEMENTS

310.23

CLEANING

80.00

1783.76

UTILITIES:

WATER AND SEWAGE

20.91

RIDER'S DISPOSAL

—

NIPSCO

930.73

TELEPHONE

26.95

978.61

BENEVOLENCE:

SHULTS-LEWIS

—

FLOWERS

56.62

FINANCIAL ASSISTANCE

100.00

156.00

MISCELLANEOUS:

- 0 -

TOTAL EXPENDITURES

5666.10

BALANCE ON HAND

JANUARY 31 1985

3619.14

$$\begin{array}{r} 229 \\ 1109 \\ \hline 1338 \end{array}$$

$$\begin{array}{r} 266.01 \\ 100.00 \\ \hline 166.01 \end{array}$$

67 }
 780 } Deron
 560 }
 150 }
 54 }
 5 }
 14 }
 52 }
 15 }
 8 }
 66 }
 6 }
 63 }
 2 }
 12 }
 23 }
 45 }
 38 }
 24 }

22
 17
 53
 420
 141
561

220 Norris
 22

561
 200 Norris

2870⁰⁰
 12
 20
 26
 2
 4
 45

2979⁰⁰
 - 561

2418
 - 200

2218