

Clear

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 1985

BALANCE ON HAND	<u>JANUARY 31</u>	19 <u>85</u>	<u>3619.14</u>
CONTRIBUTIONS:			
		<u>1213.88</u>	
		<u>1250.48</u>	
		<u>883.12</u>	
		<u>1158.31</u>	
			<u>4505.79</u>
SPECIAL CONTRIBUTIONS:			
	<u>SPECIAL MORTGAGE</u>	<u>80.00</u>	
	<u>REFRIGERATOR</u>	<u>150.00</u>	
	<u>COPY MACHINE</u>	<u>562.00</u>	
	<u>LOAN</u>	<u>2500.00</u>	
			<u>792.00</u>
TOTAL CONTRIBUTIONS:			<u>5297.79</u>
TOTAL FUNDS AVAILABLE:			<u>10416.93</u>
EXPENDITURES:			
	<u>LOCAL EVANGELISM</u>		
	<u>MEDICAL INSURANCE</u>	<u>489.95</u>	
	<u>SALARY & UTILITY ALLOWANCE</u>	<u>1540.00</u>	
	<u>BIBLE SCHOOL SUPPLIES</u>	<u>151.51</u>	
	<u>SPEAKERS & MEETINGS</u>	<u>44.80</u>	
	<u>RETIREMENT</u>	<u>124.83</u>	
	<u>PUBLICATIONS & TRACTS</u>	<u>7.86</u>	
	<u>OFFICE SUPPLIES</u>	<u>505.85</u>	
	<u>BUS MINISTRY</u>		<u>2864.70</u>
	<u>GAS AND OIL</u>	<u>12.55</u>	
	<u>REPAIRS</u>	<u>219.61</u>	
	<u>LICENSE</u>	<u>20.75</u>	
			<u>252.91</u>
MISSION WORK:			
	<u>NORTH MANCHESTER CHURCH OF CHRIST</u>		
	<u>CHURCH OF CHRIST, MENOMINEE</u>		
	<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>		
	<u>AMAZING GRACE TV</u>	<u>45.00</u>	
			<u>45.00</u>

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R.R. 5, Box 15
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BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

309.06

REPAIRS

560.55

MISC. SUPPLIES

140.14

CLEANING

100.00

UTILITIES: SNOW REMOVAL

147.00

2366.22

WATER AND SEWAGE

33.11

RIDER'S DISPOSAL

24.00

NIPSCO

979.37

TELEPHONE

33.13

1069.61

BENEVOLENCE:

SHULTS-LEWIS

FLOWERS

95.00

95.00

MISCELLANEOUS:

BLB HAM

15.27

MOVING VAN

200.00

REFRIGERATOR

150.00

365.27

TOTAL EXPENDITURES

7058.71

BALANCE ON HAND

February 28 1985

4358.22

Church of Christ

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FINANCIAL STATEMENT

FOR MAY 1985

BALANCE ON HAND

APRIL 30 1985

3577.11

CONTRIBUTIONS:

1282.72

794.77

1355.58

693.7

4126.24

SPECIAL CONTRIBUTIONS:

SPECIAL MORT

85.00

RADIO PROGRAM

50.00

COPY MACHINE

127.00

SONG BOOKS

60.00

322.00

TOTAL CONTRIBUTIONS:

4448.24

TOTAL FUNDS AVAILABLE:

8025.35

EXPENDITURES:

LOCAL EVANGELISM

MEDICAL INSURANCE

SALARY & UTILITY ALLOWANCE

BIBLE SCHOOL SUPPLIES

RETIREMENT FUND

489.85

1540.00

- 0 -

249.66

2279.51

BUS MINISTRY

GAS AND OIL

BUS LOAN

- 0 -

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST

CHURCH OF CHRIST, MENOMINSE

UPPER MIDWEST CAMPAIGNS (Fishers/men)

AMAZING GRACE TV

- 0 -

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BALANCE ON HAND	
1109.47	May 31 1985
314.06	
1.78	
100.00	
251.84	
621.04	
24.07	
60.00	
60.00	
3263.58	

TOTAL EXPENDITURES

9761.77

-0-

60.00

896.95

1525.31

MISCELLANEOUS:

BENEVOLENCE:
 SHULTS-LEWIS

UTILITIES:
 WATER AND SEWAGE
 RIDER'S DISPOSAL
 NIPSCO
 TELEPHONE

BUILDING AND GROUNDS:
 FARMERS STATE BANK #1
 FARMERS STATE BANK #2
 REPAIRS & IMPROVEMENTS
 CLEANING

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FINANCIAL STATEMENT

FOR JUNE 1985

BALANCE ON HAND	<u>MAY 31</u>	19 <u>85</u>	<u>3263.58</u>
CONTRIBUTIONS:			
		<u>1763.84</u>	
		<u>925.65</u>	
		<u>1136.39</u>	
		<u>1012.26</u>	
		<u>1091.16</u>	
			<u>5929.00</u>
SPECIAL CONTRIBUTIONS:			
	<u>RADIO PROGRAM</u>	<u>210.00</u>	
	<u>SPEL MORTGAGE</u>	<u>70.00</u>	
	<u>BENEVOLENT REFUND</u>	<u>100.00</u>	
	<u>TRILER INS.</u>	<u>150.00</u>	
		<u>79.00</u>	
TOTAL CONTRIBUTIONS: MENS REPORT			<u>609.00</u>
TOTAL FUNDS AVAILABLE:			<u>6538.00</u>
			<u>9941.28 *</u>
EXPENDITURES:			
LOCAL EVANGELISM			
MEDICAL INSURANCE		<u>172.45</u>	
SALARY & UTILITY ALLOWANCE		<u>2175.00</u>	
BIBLE SCHOOL SUPPLIES		<u>- 0 -</u>	
RETIREMENT FUND		<u>124.93</u>	
OFFICE SUPPLIES		<u>450.72</u>	
			<u>2923.00</u>
BUS MINISTRY			
GAS AND OIL			
BUS LOAN			
			<u>- 0 -</u>
MISSION WORK:			
NORTH MANCHESTER CHURCH OF CHRIST			
CHURCH OF CHRIST, MENOMINEE			
UPPER MIDWEST CAMPAIGNS (Fishers/men)			
AMAZING GRACE TV		<u>90.00</u>	
			<u>90.00</u>

* INCLUDES \$139.70 INS. REFUND

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BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

299.06

PERSONAGE INS.

26.00

CLEANING

125.00

MISC. SUPPLIES

32.70

1592.23

UTILITIES:

WATER AND SEWAGE

84.46

RIDER'S DISPOSAL

- 0 -

NIPSCO

485.12

TELEPHONE

29.87

599.45

BENEVOLENCE:

SHULTS-LEWIS

60.00

60.00

MISCELLANEOUS:

MENS RETREAT

109.16

109.16

TOTAL EXPENDITURES

5373.84

BALANCE ON HAND

JUNE 30 19 85

4567.44

Aug. # 1097.20/jwb

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FINANCIAL STATEMENT

FOR JULY 1985

BALANCE ON HAND JUNE 30, 1985 4567.44

CONTRIBUTIONS:	<u>1304.52</u>
	<u>1410.89</u>
	<u>1050.53</u>
	<u>1102.65</u>
	<u> </u>
	<u> </u>

1217.15 July
4 14868.59

SPECIAL CONTRIBUTIONS:	
<u>SPECIAL MORT.</u>	<u>70.00</u>
<u>RADIO</u>	<u>122.00</u>
	<u> </u>
	<u> </u>

TOTAL CONTRIBUTIONS:	<u>192.00</u>
TOTAL FUNDS AVAILABLE: CANCELLED CHK #	<u>5068.59</u>
	<u>72.52</u>
	<u>9700.55</u>

EXPENDITURES:	
<u>LOCAL EVANGELISM</u>	
<u>MEDICAL INSURANCE</u>	<u>180.37</u>
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1740.00</u>
<u>BIBLE SCHOOL SUPPLIES</u>	<u>355.37</u>
<u>RETIREMENT FUND</u>	<u>124.83</u>
<u>OFFICE SUPPLIES</u>	<u>17.66</u>
<u>RADIO PROGRAM</u>	<u>176.00</u>
	<u> </u>
	<u> </u>

2894.23

<u>BUS MINISTRY</u>	
<u>GAS AND OIL</u>	<u>27.25</u>
<u>BUS LOAN</u>	<u> </u>
	<u> </u>
	<u> </u>

27.25

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST

CHURCH OF CHRIST, MENOMINEE

UPPER MIDWEST CAMPAIGNS (Fishers/men)

AMAZING GRACE TV

90.00
45.00

135.00

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BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

299.06

REPAIRS

175.82

PARSONAGE INS.

57.00

CLEANING

100.00

UTILITIES: MISC. SUPPLIES

22.00

1763.35

WATER AND SEWAGE

-0-

RIDER'S DISPOSAL

24.00

NIPSCO

325.37

TELEPHONE

24.56

373.93

BENEVOLENCE:

SHULTS-LEWIS

60.00

FLOWERS

33.50

93.50

MISCELLANEOUS:

-0-

TOTAL EXPENDITURES

4987.26

BALANCE ON HAND

July 31 1985

4712.29

1984 BALANCE

- 3970.53

741.76

Dear Mr. Day

Mind a general search out a fragment found
of your government and explain it with brief
Wing a last letter, show some traces, show
a copy given, encourage youth. Manifest
your loyalty in a word about.

Keep a promise. And the few, large
a bridge, forgive an enemy, listen
to the right of your own words, say to
understand, about every, examine your
demands on this, think first of some
the day, spirit, to kind, to spirit.

Share confidence. The up arm
against makes, offers confidence,
shows you gratitude, thank you
and, thank in the heart of a child.
who promises to family and reader
of the north, speak your love, speak
it again, speak it still again, speak
it still over again.

8/24/55

1155
94 00
1091

a study that people know
a gift will be studying
last week.

10 pg
Pamela, Helen
Amy
Olem Frank 200

1231

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FINANCIAL STATEMENT

FOR AUGUST 1985

BALANCE ON HAND July 31 1985 741.76

CONTRIBUTIONS:

1267.46
1038.06
891.03
1143.93

4340.48

SPECIAL CONTRIBUTIONS:

RADIO 130.00
COPIES 30.00
SPECIAL MORTGAGE 30.00

190.00

TOTAL CONTRIBUTIONS:

4530.48

TOTAL FUNDS AVAILABLE:

5272.24

EXPENDITURES:

LOCAL EVANGELISM
MEDICAL INSURANCE 447.23
SALARY & UTILITY ALLOWANCE 1740.00
BIBLE SCHOOL SUPPLIES 2.46
RETIREMENT FUNDS 180.37
TRACTS & SUPPLIES 201.81
RADIO 200.00

2766.87

BUS MINISTRY

GAS AND OIL

BUS LOAN

- 0 -

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST
CHURCH OF CHRIST, MENOMINSE

UPPER MIDWEST CAMPAIGNS (Fishers/men)
AMAZING GRACE TV

45.00

45.00

1055
4340

Juan }
Jean }

29
22
58
58
638

55#
Inno
Birthdate

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BUILDING AND GROUNDS:

FARMERS STATE BANK _____

1109.47

FARMERS STATE BANK _____

259.06

MISC. SUPPLIES _____

105.24

CLEANING _____

100.00

1573.77

UTILITIES:

WATER AND SEWAGE _____

36.16

RIDER'S DISPOSAL _____

—

NIPSCO _____

457.23

TELEPHONE _____

26.28

519.67

BENEVOLENCE:

SHULTS-LEWIS _____

60.00

FLOWERS _____

10.95

FINANCIAL ASSISTANCE _____

50.00

120.95

MISCELLANEOUS:

MARGARTS SPECIALTY _____

17.42

17.42

TOTAL EXPENDITURES

5043.68

BALANCE ON HAND

August 31 1985

228.56