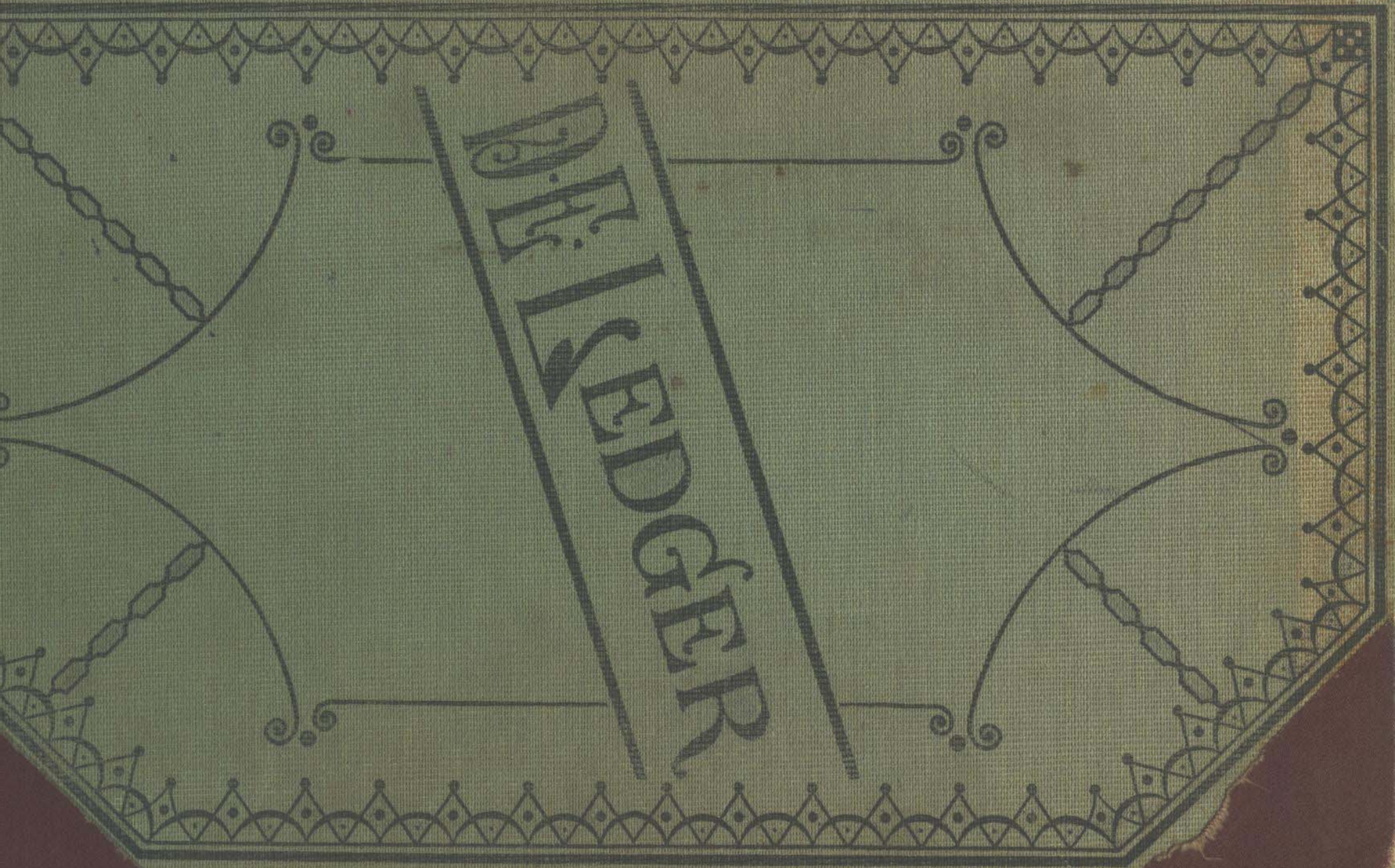


THE LEADGER



BANK NOTES

BLDG. ~~Cancelled~~ JUNE 4, 1961, \$250.00^{Due} JUNE 4, 1964
 EXTRA LOAN aid - NOV. 11
 HOUSE LOAN ~~Cancelled~~ OCT. 14, 1962 35.00/MO. \$ 4,000
 FT. WAYNE CHURCH MAR 12, 1958 1,000
 COMBINED NOTE DEC. 9, 1958 - DEC. 9, 1968 7,000

Income - Aug - 1 - 1958

Expenses

36.15		100.00	chairs
32.75		25.00	Rent
38.32		22.60	Trays
67.85		100.00	chairs
35.30		14.21	Bookmat
210.37	col	5.00	Fan.
207.57	From Plato	266.81	
417.88	Total		
266.81	CA		
151.07	In treasure		

Sept-1-1953 \$157.07
Exp.

Income		Exp.	
33.87		5.92	black.
33.80		1.08	Lights
36.00		50.00	Sung Books
29.62		25.00	Rent
<u>133.29</u>	Cal	<u>82.02</u>	
151.07			
<u>284.36</u>	Total		
82.02			
<u>202.34</u>	Treasurer		

Oct 1-1953 - \$202.34
Exp.

Income		Exp.	
37.62		5.00	Room for Preacher
32.68		50.00	Preaching
37.21		1.20	Lights
80.10		17.00	Oil
<u>137.61</u>		25.00	Rent
202.34		7.68	Sturgis Journal
<u>339.95</u>	Total	20.00	X Rays.
165.88	Exp.	5.00	Dr.
<u>174.07</u>	Treasurer	15.00	ambulance trip.
		20.00	Glyde More
		<u>165.88</u>	

Nov 1-1953 \$174.07

Income

Exp.

32.32		4.53	Book supply
33.72		1.68	Lights
20.28		25.00	Rent
30.10		<u>31.23</u>	
12.71			
<u>129.13</u>			
174.07			
303.20	Total		
31.23	Exp.		
<u>271.97</u>	Intreasure		

Dec. 1-1953 \$271.97

Income

Exp.

38.50		1.33	Lights Bulbs.
24.95		25.00	Rent
21.88		75.00	Stone
27.25		25.00	Bev -
<u>112.58</u>		<u>126.33</u>	
271.97			
384.53	Total		
126.33	Exp.		
<u>258.22</u>	Intreasure		

Income

Jan 1, 1954. \$258.22
Exp.

22.73
23.39
18.06
27.50
19.03
25.60 South Bend.
<hr/> 185.71
258.22
<hr/> 393.93 Total
109.29 Exp.
<hr/> 284.64 Intreasur

30.60	Preaching - Dec.
1.00	Lights
1.05	fittings for stove
25.60	Rent
2.16	Oil
50.00	Preaching - Jan
<hr/> 109.29	

Feb 1 - 1954 - \$284.64

22.20
21.71
22.45
20.58
<hr/> 86.94
284.64
<hr/> 371.58 Total.
66.00 Exp.
<hr/> 305.58 Intreasur

25.00	Rent
1.60	Lights
20.00	Preaching
20.00	Preaching
<hr/> 66.60	

Income March 1- 1954 \$305.58
Exp.

22.58
25.75
25.58
37.61
<hr/>
111.47
305.58
<hr/>
417.05 Total
164.48 Exp.
<hr/>
252.62 In treasure

1.00	Lights
25.00	Rent
35.60	Just A moment
2.50	Book supply
38.38	Oil
27.00	Bibles
40.00	Preaching
<hr/>	
168.48	

April 1- 1954 - 252.62

28.23
28.66
29.88
29.86
<hr/>
116.13
252.62
<hr/>
368.75 Total
70.50 Exp.
<hr/>
298.25 In treasure

Ballard April 22-54 \$253.03

1.00	Lights
10.00	Preaching
25.00	Rent
10.00	Garlets
10.00	Preaching
4.50	Book supply
10.00	Preaching
<hr/>	
70.50	

Income May 1 - 1954 - \$298.25
Exp.

28.25
32.78
27.28
26.62
29.76
<hr/>
144.69
298.25
<hr/>
442.94 Total
77.35 Exp.
<hr/>
365.59 Intreasure

10.00	Lucian Palmer Preaching
1.00	Lights
25.00	Rent
10.00	Nolan Lemons
10.00	Blyde Moore
10.00	Job.
1.35	floor wax
10.00	Tom Harris
<hr/>	
77.35	

Income June 1 - 1954 - 365.59
Exp.

24.36
39.45
29.91
22.76
<hr/>
116.48
365.59
<hr/>
482.07 Total
66.39 Exp.
<hr/>
415.68 Intreasure

10.00	Richard Banner
1.39	Lights
10.00	Nolan Lemons
25.00	Rent
10.00	Blyde Moore
10.00	Job.
<hr/>	
66.39	

Income July 1 - 1954 - 415.68
Exp.

30.68
38.98
20.10
69.29
<hr/>
159.05
415.68
<hr/>
574.73 Total
172.54 Exp.
<hr/>
402.19 Intreasure

1.00	Lights
25.00	Rent
10.00	William Stowers
10.00	Charles Job.
26.00	Post cards
10.00	William Stowers
1.00	Lights
35.00	Motel
50.00	Warren Jones
3.60	Warren Jones meals
94	Checks
<hr/>	
172.54	

Income Aug 1 - 1954 - 402.19
Exp.

25.69
27.00
30.73
35.64
20.51
<hr/>
113.88
355.03
468.91 Total
54.00 Exp.
<hr/>
414.91 Intreasure

Ballance Aug 12 1954 \$355.03

25.00	Rent
10.00	William Stowers
15.65	Duan Haggatt
7.20	To Grand Put 60.
15.00	William Stowers
15.00	William Stowers
9.00	Flowers for Walter
15.00	William Stowers
15.00	William Stowers
<hr/>	
54.00	

Sept 1 - 1954 - 414.91
Exp.

Income		Exp.	
30.75		4.00	Blackboard.
32.60		1.02	Lights.
51.76		25.44	Dean Hoggatt
27.44		15.00	William Stowers
142.55		100.00	Paid on lot
414.91		25.00	Rent
557.46	Total	15.00	William Stowers
215.46	Exp.	15.00	William Stowers
342.00	Intreasur	15.00	William Stowers
		215.46	

Oct 1 - 1954 - \$342.00
Exp.

Income		Exp.	
34.68		25.00	Rent
35.60		2.90	Flowers
40.68		15.00	W Stowers
27.08		15.00	W Stowers
84.26		1.10	Lights
172.30		15.00	W Stowers
342.00		1.52	Cleaning M.
514.30	Total	30.60	W Stowers
105.52	Exp.	105.52	
408.78	Intreasur		

Income Nov 1 - 1954 - \$408.78
Exp.

35.30		25.00	Rent
29.80		1.00	Lights
32.66		13.00	W Stowers
24.80		15.00	W Stowers
121.76		16.00	W Stowers
408.78		300.00	Real estate
530.54	Total	3.60	B S Robinson
389.70	Exp.	15.00	W Stowers
140.84	Imbalance	389.70	

Income Dec 1 - 1954 - \$140.84
Exp.

40.60	- Huntington	66
29.07	Balance Dec 16/54	15.00
20.50		15.00
27.11		1.10
27.42		8.39
75.03		2.65
178.15	Imbalance	2.05
253.18	Total	15.00
70.42	Exp.	6.40
182.76		15.00
		20.39
		70.42

Jan 1953 - \$182.76

Feb. 1955 -

May 1953

June 1953

The image shows a spread of two pages from a notebook, numbered 22 and 23. Both pages are covered in a grid of graph paper. The grid consists of vertical lines that create columns of varying widths, and horizontal lines that create rows. The pages are otherwise blank, with no handwriting or printed text within the grid area. A central vertical crease is visible where the two pages meet.

July 1955-

Aug. 1955-

Jan - 1956

Jan 1956 - 677.02
Income Exp.

77.12		84	ch
44.15		2 40	Hardware
20.80	Huntington.	40 00	W. Stoums
68 51		5 85	Gospel Bookson
40 48		20 00	W. Stoums
250 26		25 00	Rent
677 02	Jan Bal.	19 19	Kennedy Oil Co
927.28	Total	200	W. Stoums
164 66	Exp.	200	W. Stoums
762.62	Int. as of	9 00	20th Century C.
		2.38	Lights
		164.66	

Bal Feb 18. 705.01

March - 1956 - 762.62

42.38	
56.97	
62.29	
32.06	
20.00	Huntington
22.32	Refund on doors.
<u>236.02</u>	
762.62	Feb Bal
998.64	Total
278.22	Exp.
<u>720.42</u>	Intreasure

25.00	Rent
20.00	W Stowers
20.00	W Stowers
8.90	Hoggath Phone calls.
59.96	Door
72.64	Door
20.00	W Stowers
20.00	W Stowers
29.41	Oil
2.32	Lights
<u>278.22</u>	

Income April. 1956 - 720.42
Exp.

65.92	
48.88	
63.95	
46.31	
46.92	
20.00	Huntington
10.00	Refund on boring tool
100.00	Fort Wayne Church.
<u>401.98</u>	
720.42	March Bal.
1142.40	Total
244.10	Exp.
<u>878.30</u>	Intreasure

20.00	W Stowers
20.00	W Stowers
20.00	W Stowers
3.00	W Stowers
50.00	Rent
3.10	Books.
20.00	Gravel
5.00	Gass for hauling gravel
4.00	Tire repair
59.00	Pipe
20.00	W Stowers
20.00	W Stowers
<u>244.10</u>	

Income May - 1956 - 878.30
Exp.

63.28
25.00
41.33
74.17
47.08
50.00
150.00
400.86
878.30
1279.16
1148.35
130.81

Bal May 16 = 1956 \$1110

19.76	YE Supply Co
25.00	apliland Co
199.10	Kenned Oil Co
75.75	Hoggatt
48.52	Cash Way Lumber Co
6.03	Sears Roebuck sup
9.33	appliance center
132.25	Buckcrete
70	b.h.
8.50	May Willison sup
20.00	W Stowers
2.85	Lights
5.33	Worms & local shop
2.74	Publishing Co
409.62	Noal Rowan
82.69	Hoggatt Lumber
20.00	W Stowers
14.25	Cain Lumber
20.00	W Stowers
20.00	W Stowers
7.08	W Stowers
27.00	Conor Miller
1.85	Hospital Book Room
1148.35	

Income June 1956 - 130.81
Exp.

70.93
54.02
81.59
45.81
252.35
20.00
100.00
20.00
15.00
407.35
130.81
538.16
3500.00
4038.16
2875.01
1163.15

20.00	W Stowers
31.58	M B Blish
49.71	Cain
2.42	Lights
25.00	Rent
5.82	Tax
20.00	W Stowers
20.00	W Stowers
31.50	W Stowers Labor
132.25	Buckcrete
524.35	S Lumber Co
184.25	Dean Hoggatt
17.40	La Grange Bank
1507.97	H B Shanks
4.00	Paul Sumney sup
4.35	La Grange Standard Gas
1.35	Paints Hardware
20.00	W Stowers
18.00	W Stowers
2.20	Lights
96.72	Glass
206.14	Lumber Co
30.00	Robert Gilbert time
2875.01	

July 1956 - 1163.15

74.05	86	Ch
40.69	20.00	W Stowers
70.91	42.75	W Stowers Labor
27.91	25.00	Rent
61.66	11.10	Marchant ^{payrol} Labor
320.22	60.00	Ed Sawyer Labor
1163.15	12.00	Ed Sawyer Labor
1483.37	106.50	Hoggatt Labor
1145.06	22.41	Hoggatt material
338.31	1.58	S Hardware
132.25	20.00	W Stowers
470.56	238.18	Gain Lumber Co.
	9.12	Gift for Margaret
	61.50	W Stowers Labor
	20.00	W Stowers
	123.40	La Grange Lumber Co.
	6.65	Motor Oil
	22.06	Hoggatt material
	180.00	Plumbing supply.
	20.00	W Stowers
	85.50	Stowers and Garner
	2.38	Lights
	6.32	Denters
	5.80	Gospel Books
	54.00	Ed Sawyer Labor
	3.00	Flowers
	45.00	W Stowers
	20.00	W Stowers

Balance July 31 - 403.99

Income Aug 1956 - 470.56

407.64	23.00	Roy Campbell
98.39	20.00	W Stowers
78.56	20.00	W Stowers
38.61	28.87	Appliance
623.20	50.00	Will Sell
470.56	26.00	W Stowers
1093.76	17.79	Hoggatt
636.98	30.00	Garner
456.78	109.66	Supply Co
	20.00	W Stowers
	28.98	Fuller Store
	4.39	Phelma Hoggatt
	21.70	Hoggatt
	20.00	Stowers
	260.00	Stowers
	22.59	Hoggatt
	10.00	Schlemmer
	636.98	

July Bal.
Total
Exp.
Retirement

Sept 1956 - 456.78

Income		Exp.	
59.13		2.08	Lights
48.80		20.00	W. Stowers
63.13		20.00	W. Stowers
72.19		20.00	W. Stowers
90.66		6.08	W. Stowers Supp.
<u>333.93</u>		23.70	Dunters Hardware
456.78	Aug Bal	2.02	Lights
790.71	Total	9.95	City Service
637.99	Exp.	5.80	Hosteller
152.72	Intresure	8.06	Haggatt
		20.64	Masonry 60
		66.34	Paint Co
		45.23	Fabris Center
		388.14	Cain Lumber 60
		<u>637.99</u>	

Oct 1956

Income		Exp.	
75.40		48.00	W. Stowers Labor
40.00	for stove	35.88	Paint
2.48	referred on Pan	148.91	Electric Supply Co
90.95		25.80	Log Cabin
39.36		8.00	Rom Rent
68.62		26.00	W. Stowers
<u>316.81</u>	Total	20.00	Charles Job.
124.16	Exp.	26.00	W. Stowers
192.65	Intresure	20.00	W. Stowers
		20.77	Hosteller 2/3 service
		23.39	Over haul
		<u>124.16</u>	

Oct 6, 1956

Nov 1956 - 192.65

Income	
500.00	Shirald - (exp) Loan Nov 12, 1956
53.66	
49.46	
79.88	
57.60	
733.60	
192.65	act Bal,
926.26	Total
687.28	Exp.
238.97	Income

Exp	
500.00	Pd Juan Haggard
12.16	Lights
95.12	La Grange Lumber Co
26.00	W Stowers
26.00	W Stowers
96.00	W Stowers
90.00	W Stowers
687.28	

Dec 1956 - 238.97

Income	
15.00	By bal.
113.18	
56.90	
77.00	
86.87	
45.44	
394.39	
238.97	Bal. over
633.36	Total
610.05	Exp.
23.31	Income

Exp.	
25.00	W Stowers
337.50	Church loan
25.00	W Stowers
4.17	Lights
25.00	W Stowers
5.52	Sweepers parts
6.06	Lights
25.00	W Stowers
156.80	Rennedy Oil Co
610.05	

Jan 1957 - 23.31

402.84
(63.15)
60.40
(51.86)
278.25
23.31
301.56
227.72
73.84

Sec Bal.
Total
Exp.
Bal

74	bh
25.00	W Stowers
5.00	Gospel Book Room
25.00	W Stowers
11.00	Tuttle
25.00	W Stowers
7.38	Lights
3.50	Appliance
1.44	S Hardware
88.41	Ivan Hoggatt
25.00	W Stowers
10.25	Tuttle
227.72	

Income
81.79
54.57
44.06
54.91
235.33
73.84
309.17
177.89
131.28

Jan Bal.
Total
Exp.
Bal

Feb 1957 - 73.84

Exp.	
25.00	W Stowers
25.00	W Stowers
4.66	Standard Pub Foundat
34.43	Gospel Broadcast
25.00	Building Church of Christ
25.00	W Stowers
10.00	Tuttle
3.80	Hostettler
95.00	W Stowers
177.89	

March 1957 - 131.28

59.48
84.44
75.09
51.29
77.87
348.17
131.28 Feb Bal
479.45 Total
255.76 Exp.
223.69 Bal

3.70	David Cook Pub Co
25.00	W Stowers
7.16	Norms Floral shop
25.00	W Stowers
10.00	Gospel advocate Co
9.90	Lights
25.00	W Stowers
25.00	W Stowers
25.00	W Stowers
100.00	Farmers State Bank
255.76	

Income	
52.94	
58.60	
54.12	
53.00	
218.66	
223.69	March Bal.
442.35	Total
187.90	Exp.
254.45	Bal

April 1957 - 223.69

Exp	
19.20	La Grange Pub Co
8.98	Lights
4.72	Water
8.00	Norms Floral shop
25.00	W Stowers
12.00	Futtl
32.00	Glenn Postong
25.00	W Stowers
25.00	W Stowers
3.00	Norms Floral shop
25.00	W Stowers
187.90	

May 1957 - \$954.40

155.03
61.22
157.50
68.84
242.59
254.43
497.04
231.01
266.03

Bal May 11/1957 \$103.84

april Bal.

Total

Exp.

Bal

25.00	W Stowers	107.30
110.00	Kennedy oil co	115.80
8.02	Lights	535.60
2.98	Douglas Street ^{March 26}	75.72
14.00	Bath interest on note	125.09
61	ch	118.84
5.40	appliance service anti.	577.75
25.00	W Stowers	266.03
25.00	W Stowers	843.78
25.00	W Stowers	669.93
231.01		173.83

Income

June 1957 - 266.03

8.61	Gift for Stowers
5.00	Car Rent on Blvd.
15.00	Richard Twitch.
331.25	Church Loan
5.66	Lights
86.59	H B Shank - ^{son}
40.00	Paul Hassel ^{TRAVEL} ^{EXPENSE}
5.24	Gospel Broadcast
6.00	Worship Floral shop
9.60	La Mary Coop Grass
157.00	Paul Hassel Truck
669.93	

Income July 1957 - 173.83 exp.

30.00	Loan
(135.23)	Hoggatt
(129.76)	
(135.90)	
(100.13)	
581.04	
460.62	ROBISC Church
	Paul Hoggatt (JULY)
173.83	June Balance
805.49	Total
395.60	Exp.
409.89	Bal.

90.00	Hoggatt
5.80	Hoggatt Discharging
100.00	Hoggatt Exp.
4.37	Kennedy Oil Co
75.50	Standard Pub. Faunoch
2.25	Hoggatt Loan and exp.
5.26	Water
101.92	Lights
10.50	Kennedy Oil Co
395.60	Tuttle

Income Aug 1957 - \$409.89 exp.

(149.34)	
(137.59)	Bal Aug 14
(113.94)	
(128.84)	
529.71	
409.89	Income
939.60	Total
704.18	Exp.
235.42	Bal

175.82	Collect
3.30	Paul Hoggatt (July)
31.50	Lights
250.00	Modern Masonry
14.24	Noel Rowan
21.41	Hoggatt supplies
2.50	Dean Hoggatt
13.86	Exp. Supplies
175.00	Gain Lumber
16.55	Hoggatt (August)
50.00	Hoggatt Baptist
704.18	Lucian Palmer

Sept 1957 - \$235.42
Income Exp

102.26
117.29
111.16
104.08
139.28
574.06 <i>col</i>
235.42
809.48 <i>Total</i>
800.99 <i>Exp.</i>
8.49 <i>Bal</i>

16.50	Clara Tuttle
175.00	Hosse (Sept)
17.00	Bob Laughlin
4.00	Noel Rowan sand.
140.00	Dean Haggath
9.81	Lights
150.00	Charles bail
11.99	Hosse Exp.
9.00	Lo Grand standard
12.50	Shoppers guide
60.00	Red mix
14.95	Just A moment
7.50	Tuttle
90.00	Haggath ^{LABOR} 45 ^{HOURS} work
63.74	Walcuttville Block Co
* (25.00)	bail Housing
800.99	

* Combined with figure on last Page.
Ch. 43.67

Income Oct 1957 - 8.49
Exp.

102.95
(20.00)
(63.29)
87.00
102.04
375.28
8.49
383.77
4000.00 * Loan
4383.77 <i>Total</i>
3098.30 <i>Exp.</i>
1285.47 <i>Income</i>

(6.00	(door) Class Table
* (4.70	phone call
7.97	House building supply
35.67	Modern masonry
2.25	Water
15.00	Loan Exp.
82.00	Dean Haggath Labor
235.37	Lo Grand Lumber Co.
6.16	The 669 Store
92.46	W D Walmer
140.45	Eugene Pabst ^{WALCUTTVILLE BLOCK CO} mat
2172.57	Clain Lumber Co.
100.00	} Pd on Loan
13.75	} Interest
9.00	Clara Tuttle
175.00	Paul Hosse (Oct)
3098.30	

* Combined with figure on last Page.
Ch. 43.67

* 4,000 LOAN MADE OCTOBER 19th
\$ 35.00 DUE MONTHLY UNTIL OCT. 19, 1962

11/23
 128547 OCT. BAL. Nov 1957 - 128547

105.13		68. checks
X 100.62	Road Church (AUG, SEPT)	175.00 Paul Hoese (NOV)
(206.70)	Bal Nov 5 - 1957	9.99 Dean Hoese
85.87	(112.37) (106.70)	8.48 Ed Hardwork Home
10.00	per contri	9.57 Appliances per Center
10.00	Center on Home	21.34 Paul Hoese
189.13		
		210.48
		79.71
		79.80
X 54.75	Waterloo Ch. Ch. 10	17.62
X 50.00	Roy Campbell, Dgn	6.72
X 50.00	J. E. Ecker Sr. Dgn	332.63
X 60.00	South Bend C. Co.	50.00
X 25.00	South Bend - J. E. Ecker	40.00
X 10.00	William G. Park 15	20.00
X 5.00	6.6 Almsville	35.00
X 20.00	John Schief	77.71
X 40.00	R. B. Schief	24.51
X 1.00	Hattie Reedy	325.00
2218.19	NOV. ASSETS	11.00
2108.53	NOV. EXPENSES	78.00
1109.66	Bal. Nov. 30	729.64
		39.93
		93.89
		11.58
		4.87
		8.65
		13.93
		24.23
		18.90
		45.32
		5.00
		2708.53

4443
 109.66 NOV. BAL. Dec, 1957

20.95	1st Sun. Dec. 1	40.00	Dean Hoese Labor
X 10.62	Centre. Home Ch. - Nov. 1	14.03	Lights
71.00	2nd Sun. DEC. 8	175.00	Paul Hoese Preaching (DEC.)
(65.87)	3rd Sun. DEC. 15	1.50	Water
(111.84)	4th Sun. DEC. 22	48.00	Dean Hoese Labor
(78.86)	5th Sun. DEC. 29	1.35	Gospel Literature
100.00	West End Church Tenn.	13.17	Ed Hoese Leader
25.00	Chart 9nd.	15.14	Lights
20.00	H. H. Spidell	14.52	Hosettey & Co. misc and material
X 5.00	Emmitt Pasley	58.00	Dean Hoese
10.00	Mrs. Nell	95.00	Pd on house Note (1957)
100.00	ET WAYNE CHURCH	10.00	Norman Bradshaw
		35.00	Pd on house Note (1957)
		2.43	Saklemmer H. H. H. H.
		26.25	La Grange Lumber Co
		8.25	Alara Tuttle
		32.00	Dean Hoese Labor
		610.4	Ed Hoese
		86.90	Co-op Oil
		14.86	W. D. Walmer
		668.32	
			TOTAL DEC. EXPENSES
			TOTAL DEC. EXPENSES
			BAL. ON HAND DEC 31, 1957

1957 Summary

CONTRIBUTIONS (\$94.16)	408.05	\$ 48966.00
PREACHING (NOT E. AVE)	175.00	
LOAN PAYMENTS	118.80	
UTILITIES	75.30	
BLDG. MAINT.	29.05	
BLDG. CLEAN-UP	3.97	
BENRV. & MISSION	29.35	
LITERATURE & SUPPLIES	19.88	
TOTALS	457.35	

Jan 1958

INCLUDED IN LAST BALANCE

33	DEC. 31, 1957				
345.48	BALANCE ON HAND	75.00		Paul Hood (Jan)	
171.33	1ST SUNDAY	JAN 5	52.00	Dean Haggatt Labor	
194.94	2ND SUNDAY	JAN 12	284.91	FLOOR TILE Dean Haggatt sup.	
84.98	3RD SUNDAY	JAN 19	70.00	Dean Haggatt Labor	
86.93	4TH SUNDAY	JAN 26	135.07	FLOORING & CABINET WOOD Dean Haggatt sup.	
100.00	Old Hickory Tenn	9.10		Barbara Kuttler	
110.00	Raymond Palmer	2.16		Yoder Lumber Co	
5.00	C. E. Casper				
40.00	Ms. Will Spahn		728.84		
16.64	Reliance on Ins.				
107.00	SPRINGFIELD COLLEGE JACKSONVILLE, FLA.				
1031.60	JANUARY ASSETS				
728.84	JANUARY EXPENSES	728.84			
302.76	JAN. 31 BALANCE				

302.76

Feb 1958

211					
302.76	JAN. 31 BAL.			590.96	to check
4192.08	1ST Sunday		175.00	Paul Hood (FEB)	
260.11	2		35.00	Farmer State Bank	
79.20	3		1.50	Water	
85.50	4		13.86	Lights Jan.	
20.00	Paul Hood 2ND SUN. (CONTAL.)		17.20	La Prange Lumber Co	
50.31	ERIEVIEW N.M. [DEB]		17.38	Schlemer	
65.00	RT. 4, HALBERTSAND MD. JOHN I. EBERSOLE		73.19	Wyatts Hand	
60.00	Paul Hood STOVE		21.85	Water meter	
10.00	LAWERSIDE AVE. W. R. N. LAWSON & SONS		28.54	Dean Haggatt sup	
94.96			128.00	Dean Haggatt Labor	
721.55	EX		97.62	CO-OP Oil	
173.41	BAL. Feb 28		32.00	Dean Haggatt Labor	
	MAR. 4 '58		20.74	Lights for Feb	
			34.00	Dean Haggatt Labor	
			24.71	Paul Hood Office	
			721.55	TOTAL EXPENSES	

721.55

March 1958

173.41 Balance March 1st
 193.31 1st SUNDAY
 189.00 2ND SUNDAY
 5.00 Mrs. Zornig Home Fund.
 4578.63 3RD SUNDAY
 105.53 4TH SUNDAY
 86.75 5TH SUNDAY
 1000.00 ET. WAYNE CH. OF CH. LOAN MAR. 12, 1958
 1631.65 TOTAL ASSETS
 1447.13 TOTAL EXPENSES
 184.52 BALANCE

8.50 Clara Dettle BLDG MAINT
 19.87 Christian Teacher LIT.
 11.07 Shopper Guide BULLEIN
 3.82 689 Book Store LIT.
 1.00 Water
 5.50 Bartels Electric REPAIRS
 54.60 Dean Haggatt Labor RENTAL
 8.60 Dean Hostetter RENTALS
 3.12 Schuff Pub. LITERATURE
 1.70 Schlemmer HWY. PAPER HOUSE
 2.50 Gospel Treasury LIT.
 11.90 Duxton Home BAPT. HOUSES
 13.90 2nd Hatcher of G.M.S. HOUSE HEATNG
 5.40 Books LIT.
 14.88 Cahley CABINET HINGES
 7.63 Dean Haggatt Labor POSTAGE
 45.77 APPLIANCES & SERVICE CENTER PLUMBING
 36.00 Dean Haggatt Labor
 35.50 Pk on house
 184.52 Paid copy stone
 28.10 Dean Haggatt Labor
 50.00 Carl Geratt Chair
 62.80 W. D. WALMSLEY PLBG.
 44.83 LAG. Co. F.B. COP. HEAT OIL
 113.58 LAGRANGE LUMBER CO.
 4.56 CHRISTIAN TEACHER LITERATURE
 10.10 SHOPPER'S GUIDE (BULLEIN)
 100K CAN LUMBER TRIM MATERIALS
 175.00 (March) Preaching
 38.50 Dean Haggatt Labor
 413.02 Eugene Gasler - heat
 7.60 Dean Haggatt sub.
 26.10 Dean Haggatt Labor
 1447.13

APRIL 1958 46 checks

184.52 Balance April 1st
 82.65 1st SUNDAY
 85.59 2ND (DEPOSITED WITH 1ST SUNDAY IN MAY CONT.)
 88.75 3RD
 30.51 REFUND ON TILE
 82.96 4TH Balance 208.22
 50.31 FRIEND, WASH. CHURCH - HOSSE - W. FRIEND, WASH. TEAM
 201.54 CH. - HOS. - IN S.
 809.59 TOTAL ASSETS
 785.25 TOTAL EXPENSES
 24.34 BALANCE

67.91 CALL HOUSE BUT #10.77 CLAR
 9.27 RASUS FLOWERS
 55.77 NORRIS FLOWERS SHOP
 8.88 LAGRANGE CO. COOP OIL
 35.00 LAGRANGE LUMBER HOUSE NOTE (APRIL)
 22.95 FARMERS BANK CITIES & SEASONS
 12.66 APPL. & STEEL CENTER
 3.00 PAUL HOSSE MAR SUPPLIES
 2.50 Hunting Hardware Schout
 34.56 Fored Cop Orent
 73.90 Lights
 2nd Hatcher of HOUSE
 6.35 20th Century Christian
 3.36 The Christian Teacher
 1.25 Water
 80.60 Dean Haggatt Labor
 15.51 Lights
 115.66 Paul Hosse (APRIL) HOUSE WIRING
 131.87 HOSTETTLER T-V. SERVICE
 1.00 WATER
 15.49 HOUSE SUPPLIES
 83 LAGRANGE LUMBER LITERATURE
 2.00 CHRISTIAN TEACHER
 21.04 BIBLE CORRESP. COURSE HOUSE SHADES & CURTAIN ROLLS
 16.13 CATON & FRURIP HOUSE PLBG. & MATERIALS
 158 SEAGLEYS LAGRANGE LITERATURE
 376 C. E. T. BOOKS & LITERATURE
 822 GEO. DE HOFF PUB. POSTAGE
 3500 CHURCH SUPPLIES (P. HOSSE) HOUSE NOTE (MAY)
 3500 FARMERS STATE BANK
 985.25 TOTAL EXPENSES

MAY 1958

24.34	BALANCE MAY 1ST	110.50	Bank Pd. on note
88.80	1ST SUNDAY (DEPOSITED WITH APRIL)	42.14	Dean Hoggatt (8.00) Suppl
80.96	2ND SUNDAY	100.00	Dean Hoggatt Lab work
114.37	3RD SUNDAY	120.00	Paul Hooper Preaching
177.22	4TH SUNDAY	15.50	Lights
50.00	City La Grange	3.31	The Christian Teacher
535.69	TOTAL ASSETS	15.66	Shimmer Bros Hardware
494.96	TOTAL EXPENSES	74.90	Brown Steam Corp
40.73	BALANCE	1.00	Water
		4.65	Ed Hoan ^{4 RUN'S BULLETIN}
		7.95	Publish Co.
		494.96	TOTAL EXPENSES

1377

JUNE 1958

40.73	MAY BALANCE	210.97	PAID ON BANK NOTE (FREQ FOX TO LOAN 200.00)
97.21	1ST SUNDAY	35.00	Pd on house June
102.45	2ND SUNDAY	9.68	Dean Hoggatt for Lab Tuttle
93.01	3RD SUNDAY	32.90	Dean Hoggatt exp.
77.26	4TH SUNDAY	20.00	Paul Hooper Preaching
115.54	5TH SUNDAY	8.82	Lights
526.20		8.50	Lab Tuttle
105.94	July 1st Sunday	3.30	Paul Hooper Stamps
632.14		3.04	La Grange Park Co.
618.40	EX	200.00	Ford Bay LOAN
13.74	Bal.	1.69	check and postage
		29.49	CO-OP Heating Oil
		9.80	Home connection
		6.09	Fossler Log Festivity ^{song book ready with...}
		1.00	Water
		9.13	Carl Furat curtains
		3.95	Book store, Lagrang
		2.22	North Central
		3.67	CEI Store
		6.46	The Christian Teacher
		4.91	North Central Sup.
		618.40	

Bad July 9- 490.46

July 1958

Aug 11958

13.74 Bal July 9
 (162.41 2ND
 129.48 3RD
 118.51 4TH
 424.09 July Assets
 325.48 July Exp.
 98.61

35.00 House Note July
 195.00 Law House Preaching
 814 Lights
 28.56 Gospel Broadcast
 5.00 Water
 9.37 Fuel
 7.29 House July Exp
 212 C. E. Store
 3500 House Note July
 325.48

98.61 Bal
 299.90 1st Sun
 169.30 2nd Sun
 104.64 3rd Sun
 112.45 4th Sun
 106.54 5th Sun
 691.44 Total
 579.89 Exp
 111.55 Bal

<195.00 PREACHING
 5.50 Lights
 6.64 Christian Leader
 5.63 Paul House Exp
 1.00 Mather
 4.90 Ashley door CO.
 12.23 Blard Tuttle
 8.25 Account for Blard Tuttle
 35.00 House Payment Sept
 305.74 boy for doors
 579.89

BANK NOTES

FT. WAYNE CH. OF EN. LOAN (MAR 12, 1953)	\$ 1,000.00
BLDG. LOAN DUE DEC. 9 (H250.00 INT)	250.00
EXTRA LOAN DUE NOV. 11	200.00
HOUSE LOAN DUE 14th MONTH	3,812.42
TOTAL ENDEBTEDNESS (OCT 1)	\$ 5,262.42

SEPTEMBER, 1958

OCTOBER, 1958

221				84 chicks
111.55	AUGUST 31 BALANCE	195.00	Paul Hossel Preaching	
139.91	1ST SUNDAY	10.00	Boy for Pay on Phadon	
82.74	2ND SUNDAY	82.03	Haggatt Preaching and ^{Expenses}	
85.45	3RD SUNDAY	13.72	Hossel Exp	
892.81	4TH SUNDAY	195.00	Paul Hossel Oct Preaching	
511.76	Sept Assets	1.60	Water	
496.23	Sept Exp	2.54	No Gen Church Supplies	
15.53		23.46	So. Langl Pub. Co.	
		9.90	Haggatt for Justice and ^{Costs}	
		8.06	lights	
		4.66	Do Half Publication	
		496.23	Sept Expenses	

Bal Oct 1, 1958
\$147.28

73.53	Bal.		
282.13	1ST SUNDAY		
104.27	2ND SUNDAY		
89.93	3RD SUNDAY	3570	
57.50	4TH SUNDAY		
449.46			
334.26			
115.20			

4.53	Cashway Lumber Co
27.21	Wash. State Bank
35.00	Lumber for Sept
1.00	Voters
7.28	Lights
9.72	Wesley Broadcast
35.00	Wash. State Bank
207.00	Pd to Bank, note
7.50	Olava Dittler
334.26	

NOV DUE NOV. 11 Pd. # 200.00
7.00
207.00

NOVEMBER, 1958

115.20	Oct Bal	195.60	Paul Hesse Nov.
118.31	1 st Sun.	77.46	Haggatt 9ms.
94.15	2	312.30	Pay on Church
100.00	3	12.58	Light
101.22	4	5.75	Katrine's Dinner
87.15	5	603.29	
616.06			
603.29			
12.97			

288.40
 564.26
 351.70
 504.26
 12.97
 1277
 388
 297
 1397.71
 1401.68

MEETING COSTS
 RAWPIN BURRIS NOV. 30-DEC. 7

PREACHING	35.00
SHOPPER'S GUIDE AD	15.25
STANDARD AD	5.00
TRACTS GIB.	1.69
	6.69

FT WAYNE CH. OF CH.

BLDG. LOAN DUE DEC. 4 (#250 INT)	1000.00	2500.00
HOUSE NOTE (#35-14th) Nov 10		3777.29
TOTAL ENDEBTEDNESS		\$ 7277.29

DECEMBER, 1958

12.77	Nov Bal	348.69	Checks.
84.69	1 st Sun	35.00	9.60 Clara Duetter
92.79	2 nd		35.00 Ralph Burris Parady
109.80	3 rd		1.00 Water
119.39	4 th		5.16 Hesse Exp Postage
17.46	Refund on 9ms.		100.00 1 st for 1 st Sun
2.00	Error in church		195.60 Paul Hesse Parady
962.78	Church Loan		11.26 Lights
1401.68			33.02 1 st change for 1958
1370.46			38.63 CO-OP Oil
31.27			21.25 Supp. Meeting and Home Bk
			5.40 Ladies Class & Sewing
			5.60 Whalpy 10.11 Tracts
			9.98 TABLE
			1370.46

1958 SUMMARY AVERAGES & TOTALS

CONTRIBUTIONS (10.13/wk)	439 01/mo.	5268 17
PREACHING	181 25	2175 00
BLDG. MAINT.	14 02	168 93
LOANS	91 52	1095 25
INSURANCE (17.46 REFUND)	66 21	77 46
IMPROVEMENTS	8 48	101 77
LIGHTS	12 23	146 73
WATER	11 98	11 75
OIL	22 21	266 54
LITERATURE	11 78	141 31
MISC., POSTAGE & SUPPLIES	16 43	127 21
TOTALS	\$ 365 17/mo.	\$ 3384 95

QUARTERLY ENDEBTEDNESS REPORT

FT WAYNE CH. OF CH.	Paid	1,000 00
BUILDING LOAN	Cancelled	2,250 00
HOUSE LOAN	Cancelled	
NEW LOAN	76.00/mo length	7,000 00

JANUARY 1959

HOW DEPOSITS

31.22	Bal Dec	BAL	31.22	1.00	Water
92.67	1st Sun	D	15.00	1.59	C FI Store
92.52	2nd Sun	D	15.00	7.00	Clara Little
62.48	3rd Sun	D	20.00	13.69	Paul Hassel
117.87	4th Sun	D	20.00	14.50	Sheep and Co.
596.76	ASSETS		354.70	76.00	Church Payment
309.40	EXP.		45.36	95.00	Paul Hassel Preaching
87.36	Bal Jan		45.36	309.40	

43.36 Bal and
 21.00 ch not cashed
 92.60 ch not cashed
 \$87.36

113.28 LAST HALF DEC.
 309.40 JANUARY
 422.68 EXP.

144.50 OLD BAL.
 77.67 Deposit
 77.52 "
 168.35 "
 468.04
 422.68
 45.36

* 62.48 3rd
 117.87 4th
 180.35
 - 42.00 held
 138.35
 + 30.00 added
 \$168.35 deposit

BANK NOTE DUE JAN. 9 \$76.00 \$7,000.00

FEBRUARY 1959

DEPOSITS

87.36	Bal Jan	45.36	75.60	Co-op Oil
92.40	1 - 38.00	54.40	12.78	Lights
93.81	2 - 5.00	88.31	76.00	Payment on Church
30.00	from P.A.	30.00	195.00	Paul Hassel
89.11	3 } +70.00	247.21	1.00	Water
88.10	4 }		9.46	Lights
480.28		465.38		
369.24				
106.99				

3.6924

92.40
 40.00
 54.00
 89.11
 88.10
 177.21
 42.00
 219.21
 247.21
 28.00

70.00
 87.11
 88.10
 247.21
 76.00

70.00
 43.00
 27.00

+27.00

March
DEPOSITS

106.99	FEB BAW.
91.70	1 + 45.00
95.39	2 -
84.96	3 - 372.15
88.74	4 - 83.00
103.06	5 - 289.15
570.84	+ 83.00
339.15	
231.69	

X 10.10	La Young Pub Co
X 1.45	La Young Lumber
X 2.03	Gospel Book Room
X 3.19	No ben sup.
X 6.38	CET
X 2.00	Walter Bartels
X 2.00	Water Church Bldg.
X 11.00	GOSPEL ADVOCATE CO.
X 5.00	Paul Fosse Ex
X 25.00	Deliance Church Christ
X 95.00	Paul Fosse Praching
X 76.00	Payment on Church
X 50.00	Farm Bureau Oil
389.15	

95.39
84.96
 188.74
103.06
 372.15

136.70 Debits
91.70 Contr.
 45.00 Held.

570.84
106.99
 463.85

APRIL

DEPOSITS	467.22	55	Blk Chg
231.69	X	9.75	Lights
92.71	-37.00	X	20.00 ROUTSONG GRAVEL
121.26	-36.00 +113.00	X	76.00 PAYMENT ON LOAN
91.10	*10.00	X	110.62 Oil Le Strange Co-OP
90.02	-10.00		43.00 Written by C. Prognier
626.78			30.00 Church Agt by instalmt
532.02			DO NOT ADD
94.76			59.00 GOSPEL ADVOCATE
			2.00 SONG BOOKS & 100 TRACTS
			2.00 Water
			238 GOSPEL BOOK ROOM
			4.70 BIBLE CORR COURSE
			9.02 LIGHTS
			195.00 PREACHING
			532.02

Overdraws 144.18

Subtotal 329.97

\$ 72.13

113.00

185.13

402.05

* see May Report

May 8 Bal 71.31

43.00 vs acct in error
 70.00 " " " "
 113.00
 43.00 not pd provided!
 156.00
 144.18
 11.82 Bal.

\$ 91.10 3rd
 30.02 4th
 \$ 181.12
 - 20.00 Held
 \$ 161.12
 + 73.00 added
 \$ 234.12 Debit

92.71
 121.26
 213.97
 - 73.00 Held
 \$ 140.97

\$ 113.00 Cover checks written in over vsch. acct.
 \$ 253.97 debit

DEPOSITS		3312	
106.99	FEB BAL.	X 10.10	La Hong Pub Co
91.70	+ 45.00	X 1.45	La Hong Lumber
93.39	2-	X 2.08	Hospel Book Room
84.96	3- 372.15	X 3.19	No. 6 am Pup.
88.74	4- 83.00	X 6.38	EET
103.06	5- 289.15	X 2.00	Walter Bartels
570.84	+ 83.00	X 2.00	Water Church Bldg
339.15		X 11.00	GOSPEL ADVOCATE CO.
231.69		X 5.60	Paul Hesse Exp
		X 25.00	Deliance Church Christ
		X 195.00	Paul Hesse Preaching
		X 76.00	Payment on Church
		X 50.00	Farm Bureau Oil
		389.15	

95.39
 84.96
 188.74
 103.06
372.15

 136.70 Deposit
 91.70 Contn.
 45.00 Held.

570.84
 106.99
463.85

DEPOSITS		4572	
231.69		X 9.75	Lights
92.71	-37.00	X 20.00	ROOTSONG GRAVEL
121.26	-36.00 +113.00	X 76.00	PAYMENT ON LOAN
91.10	+10.00 +73.00	X 110.62	Oil La Hong Co. OP
90.02	-10.00	43.00	Written by C. Prognier
626.78		70.00	Church Aged by mental
532.02			DO NOT ADD
94.70		X 59.00	GOSPEL ADVOCATE SONG BOOKS & 100 TRACTS
		X 2.00	Water
		X 238	GOSPEL BOOK ROOM
		X 4.70	BIBLE CORR COURSE
		402.05	X 9.02 LIGHTS
			X 195.00 PREACHING
		532.02	

* see May Report

May 8. Tol 7131

43.00 vs acct in erra
 70.00 " " " "
 113.00
 43.00 not pd for oil
 156.00
 144.18
 11.82 bal.

\$ 91.10 3rd
 90.02 4th
 \$ 181.12
 - 20.00 Held
 \$ 161.12
 + 73.00 added
 \$ 234.12 Deposit

92.71
 121.26
 213.97
 - 73.00 Held
 \$ 140.97
 113.00 Cover check written in error vs ch. acct.
 \$ 253.97 do do do

MAY
DEPOSIT

94.76	Actual Apr Bal	71.31	10.00	MOSLEY MEETING ✓
110.56	+ 20.00 - 36.00	170.56	7.00	LOAN PAYMENT ✓
76.00	F. Cox hdw	212.79	14.00	HAZEL RICHIE ✓
98.89	+ 36.00 →		10.00	PAUL HOSSE EXPENSE ✓
77.90		19.50	PREACHING ✓	
82.37		9.25	MEMO - PAPER WATERLOO CHURCH ✓	
60.65		20.86	LIGHTS ✓	
		454.66	12.06	DUNTEW HDW. ✓
		437.17		
		1743.94	37.17	

* See Apr. Report (x)

Contb.		E X P E N C E S.		DEPT. DEPOSITS.	BAL.
				DATE	MAY BAL.
5-31	.. \$70 65	6-5	La Grange S	standard meeting adv.	\$20.36
6-7	.. 62 51	6-5	Just A Moment	Meeting Adv.	17 63
6-14	.. 92 20	6-5	Farm Bureau	Field tile & fuel oil	32.91
6-21	.. 165 88	6-8	Bank Loan	pd. - - - -	76 00
6-28	.. 65 80	6-12	La Grange	Water & sewage	2 00
		6-12	Farm Bureau	u Coop. Hosse	6.10
		6-12	Earl West	2 NO. 10 #1	1 58
	11 35	6-13	Dean Hoggatt	Preaching 2 Sun.	30.00
	Hosse 60 00	6-17	Paul Hosse	2 wks pd. vac.	100.00
		6-21	Light bill	Northern Inv.	18.02
	*528.39	6-27	Hazel Pi	chic Janitor	10 00
		6-30	The Christian I	teacher C Books	2 34
5-31	Bal. 17.49			checks 12	0.24
	545.88			Stamps	0.44
				book refills	0.50
				Chart & stars	0.80
				by check	
		6-20	Joe Sheffield	Preaching	30.00
					\$348.92
				Farm Bureau	check (Hosse) canceled - 6.10
					\$342.82
				6-5	\$142.00
				6-8	37.51
				6-15	117.20
				6-23	98.38
				6-27	67.50
				7-1	65.80
					\$545.88

CONTB:

7-5	79	80
7-12	98	41
7-19	93	98
7-26	105	98

EXPENSES

July 8	The Christian Teacher	2.94	668
July 8	The Christian Teacher	3.74	
July 8	Just a moment Sub.	4.48	-
July 7	Paul Hesse for stove	50.00	-
July 9	Farmers S. Bank Note	76.00	-
July 10	Fred Coy May Bank Note	76.00	-
July 20	John S. Tyler Preaching	25.00	-
July 24	Lights	3.62	7-24 93.98
July 25	Preaching E. Garner	120.00	
July 29	La Grange Sewage Works	80.00	7-29 105.98
July 29	Everette Lantry - moving	30.00	
July 31	Flowers - J. Blich	5.00	
July 31	The Christian Teacher	0.81	
July 31	Misc. - Tel. Stamps, envelopes	5.17	7-14 98.41
Aug 3	Water for Parsonage & Church	2.00	
Aug 3	Just a moment Co.	4.48	
Aug 3	Christian Teacher U. B. S. Supplies	34.99	
Aug 3	Hazel Pickens janitor work	10.00	
Aug 3	Earl Garner, Preaching	40.00	
	18 checks	0.36	

DEPOSITS

7-9	79.80
7-24	93.98
7-29	105.98
7-14	98.41

JUNE BAL.

203.66
276.18
271.70
221.70
145.70
69.70
44.78
135.06
15.06
121.04
41.04
11.04
6.04
5.23
103.64
98.47
96.47
91.99
57.00
47.00
7.00
6.64

July 31 Bal. \$6.64

N O V E M B E R

CONT'D			EXPENSES			DEPOSITS	BAL.
11-1	"	\$66.20					Oct 38 82
11-8	"	105.50	NOV 2	Bank Note	\$76.00	66.20	105.02
11-15	"	75.51	NOV 3	Water & Sewage	5.40		29.02
11-22	"	56.82	NOV 3	Culligan water softener	2.10		23.62
11-29	"	105.53	NOV 3	Farm Bureau 110 gal Oil	16.20		21.52
			NOV 9	La Grange Lumber Co.	87.75	11-7	\$111.50
11-4	P. House	6.00	NOV 9	Dean Hoggatt (LUMBER)	132.26	11-9	\$150.00
			NOV 12	Earl Garner Preaching 1 wk.	40.00		
11-9	Note Bank	150.00				11-17	\$75.51
			NOV 28	Earl Garner ^{donated} Preaching 1 wk.		11-30	\$162.35
			NOV 28	Hazel Pichie Preaching 3 wks.	120.00		
					10.00		
				9 Checks	0.18		
				Nov. 30, Bal.			\$114.49

11-6 .. \$1
 11-13 .. \$1
 11-20 } \$150.64
 11-27 } \$1

28.43
 62.95
 46.73
 103.91

EXPENSES

Dec 1 The Christian Teacher Supplies \$4.80
 Dec 1 Farm Bureau Co-op 195 gal. 3.00 30.23
 Dec 1 Just A Moment & Pub. Co. 4.48
 Dec 1 Lights for Church \$5.30
 Dec 1 Lights for Parsonage 22.34 27.64
 Dec 2 Telephone
 Dec 7 Water & Sewage Church + Parsonage \$270 E 7.63
 Dec 7 Aqualen. Culligan (softner) 5.40 2.10
 Dec 7 Bank Note
 Dec 14 Dean Hoggatt for Smo. 76.00 77.46
 Dec 14 Farm Bureau Coop (oil) 18.54
 Dec 24 Telephone 9.08
 Dec 28 Hazel Pitcher janitor 10.00
 Dec 28 Earl Garner Preaching 160.00
 Supplies for janitor 2.00 → Cash.

DEPOSITS BAL.

NOV. BAL. \$114.49

\$128.43

\$62.95

\$148.64

Checks 14 0.28

Dec 31, Bal. \$20.87

TOTAL INCOME
 Contb. \$342.02
 NOV. BAL. 114.49 +
 456.51

TOTAL

EXPENSES

\$435.64

Bal. \$20.87

C O N T R I B.

E X P E N C E S.

DEPOSITS. BAL.

C O N T R I B.		E X P E N C E S.		DEPOSITS.	BAL.
2-7	98.80	Feb 8	Culligan Parsonage	2.10	Jan Bal. 6.69
2-14	58.29			5.48	4.59
2-21	165.58	Feb. 8	Water & Sewage	5.48	*83.80
2-28		Feb. 8	Bank Note	76.00	88.39
		Feb. 7	Tom Holland	15.00	6.91
					Cash from Contb. 0.00
					6.91
					83.29
		Feb 22	Telephone	6.94	90.20
Paul Sumney	25.00	Feb 22	Lights for Church	6.58	83.26
			Parsonage	46.42	
				53.00	30.26
		Feb 22	20th Century Christian Supplies	13.05	17.21
		Feb 21	Hazel J. for Jan. + Feb.	20.00	Pd Cash 0.00
		Feb 27	Earl Garner	145.00	145.58
					162.79
					17.79
			7 checks	0.14	17.65

Feb. Bal. *104.13

Feb. Contb. \$347.69
 Jan. Bal. 6.69
354.36

total Income.

*342.19
 - C. Error 5.48
 *336.71

Total Exp. Bal. *17.65

Page 76 - Corrected error Aug. Dept. *86.72
 - mailing chg. 0.24
 *86.48 + Feb Bal. *104.13

B. *104.06

CONT'G		EXPENSES		DEPOSITS	BAL.
				Feb Bal.	104.13
				3.7	105.52
3-6	\$77.39	3-7	Bank Note	Cash	-
3-13	68.21	3-8	Devon Hostetter (snow blowing)	-	95.52
3-20	84.90	3-8	Earl Garner 1 gal. paint	-	88.92
3-27	83.41	3-8	Water & S. Church 276 Parsonage 2.78	-	83.44
		3-8	Gospel Broadcast (supplies)	-	79.49
		3-8	Just A Moment	-	75.01
		3-8	Coop Fuel Oil (383 gal.)	-	16.74
		3-21	Lights for Church \$9.62	\$153.11	169.85
		3-21	Parsonage 44.19	-	116.04
		3-21	Telephone	-	108.72
		3-21	Gospel Treasure 2-8. (Dean) Supplies No. 2577	-	106.37
		3-28	Earl Garner Preaching	\$73.41	189.78
		3-28	Hazel Pitkin	-	29.78
			11 checks	-	19.78
					19.56

TOTAL INCOME
 March Cont. \$313.91
 Feb Bal. \$104.13
\$418.04

TOTAL EXPENSES.
\$398.48

BAL.
\$19.56

Cont'd

EXPENSES

DEPOSITS BAL.

4-3
4-10
4-17
4-24

63.33
112.97
74.97
84.57

4-9
4-6
4-12
4-11
4-11
4-11
4-11
4-26

check to Oceana, Church \$1.15 ✓
Bank Note 76.00 -
Just A Moment Publs. 3-60 Bills 8.96 -
Water + Sewage C. 30.72 Parsonage 3.45 34.17 -
Soft Water Parsonage 2 mo. 4.20 -
The Christian Teacher (supplies) 5.54 -
Farm Bureau 431 gal. Oil 65.53 -
Earl Garner Teaching 160.00 -

Loan E. Garner.

10.00

4-26

Telephone 6.88 -

mailing 9 checks 0.22
checks - - 0.08

March Bal. 19.56
\$63.33 82.89
\$112.97 81.74
5.74
118.71
109.75
75.58
71.38
65.84
0.31
\$159.54 159.85
\$10.00 169.85
9.85
2.97

TOTAL INCOME

TOTAL EXPENCES

April Bal.

April Cont'd \$345.84
Mar Bal. \$19.56
365.40

\$362.73

2.67

Contb.		EXPENSES				DEPOSITS	BAL.
						April Bal. 2.67	
5	1	\$100.40	5-1	Panel	Pitchie (April) \$10.00	Cash. \$114.00	116.67
5	8	94.68	5-3	Lodn	to E. Garner Pd. 10.00		106.67
5	15	73.71	5-5	Panel	Pitchie 1wk 5.00		101.67
5	22	57.35	5-5	Earl Garner	1.63 Paint, Lumber, 7.13		94.54
	29	79.11	5-7	Lights	Parsonage \$44.54 C. \$7.54 52.08		42.46
			5-7	water & sewage	- Parsonage 3.00	\$100.06	39.46
		25.00	5-9	Bank Note			139.52
			5-9	\$150.00 Note renewed	Pd. \$50.00 + Int. 5.25 55.25		63.52
		10.00	5-11	La Grange Pub. Co.	Meeting Adv. 6.00		8.27
			5-16	Paul Holmes	Meeting 50.00	Cash. \$87.08	2.27
			5-24	Telephone			89.35
			5-31	Earl Garner	\$100.00 Preaching ^{Janitor} 15.00 105.00	\$79.11	82.63
					10 checks 0.20		161.74
							56.74
							\$56.54
Total Contb.		\$440.25			Total Exp.		Bal.
	April Bal.	2.67			\$386.38		\$56.54
		442.92					

Cont'd	E X P E N C E S						Deposits	BAL.
6-5	\$95.15	5-31	Lights, Church	5.50	P. 26. 87	32.37	\$95.15	MAY Bal. 56.54 151.69
6-12	88.88	5-31	Ind. Hatchery	2 tanks gas.		14.40		119.32
6-19	114.87	6-7	Water & Sewage	3.00	Church 2 Mo. 4.22	8.40		104.92
6-26	100.00	6-7	Culligan	Parsonage 2 Mo.		4.20		96.52
		6-7	Just a Moment	Pub. Co.		4.40		92.32
		6-7	Bank	Notes		76.00		87.92
		6-7	Norms Floral Shop	(flowers)		9.31		11.92
		6-7	8 Books of	Chicks		1.00		2.61
		6-21	Telephone			8.73	\$88.88	1.61
		6-27	Earl Garner			160.00	\$114.87	90.49
		6-26	Earl Garner	(May)		100.00		81.76
		6-29	Lights	17.80 P. Church 6.50		24.30	Cash.	196.63
		6-29	Just a Moment	Pub. Co.		8.80		36.63
				11 Checks		0.22		12.33
								3.53
								3.31
Total Income								
	\$398.90							
May Bal.	56.54							
	\$455.44							
		Total Exp.						
					\$452.13			
							Bal.	\$3.31

Contb

EXPENSES.

Deposits Bal.

7-3 \$117.85
 7-10 109.87
 7-17 105.15
 7-24 125.38
 7-31 105.21

July 8 Bank Note 76.00 ✓
 .. 8 Water & Sewage P. 3.01 Church 10.30 13.31 ✓
 .. 8 Culligan 2.10 ✓
 .. 10 Joe Scheffeld Preaching 25.00 ✓
 .. 23 Telephone 8.31 ✓

June Bal. \$3.31
 \$117.85 121.16
 45.16
 31.85
 \$109.87 29.75
 Cash. 139.62
 80.15 131.31
 125.38 211.46
 336.84

Garner's Tel. 1.60

aug 30 E. Garner P. 200.00 Janitor 20.00 \$220.00 ✓
 .. 5 Bank Note 76.00 Cash
 .. 5 Lights Parsonage 10.22 C. 5.66 15.66 ✓
 .. 5 Water & Sewage P. 3.00 Church 5.23 8.23 ✓

116.84

 101.18
 92.95
 30.81 123.76

7 checks 0.14
 mailing c. 0.08

123.54

Total Income

July Contb. \$565.06
 June Bal. 3.31
 \$568.37

Total Exp

\$444.83

Bal.

\$123.54

Contb.	
8-7	52.66
8-14	104.20
8-21	93.90
8-28	82.88

Expences			
aug 10	Coop		
" 10	The Christian	Fuel Oil	23.58 ✓
" 10	Culligan	Teacher (Supplies)	4.88 ✓
" 16	Jesse Wood	Supplies	2.10 ✓
" 18	Just a	ment, July 31	2.20 ✓
" 18	Telephone		4.40 ✓
" 26	Lights P. 10.00	church. 4.20	7.92 ✓
" 26	E. Garner	Stamps	14.20 ✓
" 26	Farm Bureau	achin. 4 units	2.00 ✓
		Corp. 14 gal. 7. oil	170.50 ✓
			19.42 ✓

Deposits	Bal.
July	123.54
Bal.	99.96
	95.08
	92.98
	90.78
	86.38
	78.46
	233.32
	219.12
	49.12
	29.70
	123.60

\$154.86

Cash

93.90

9 Chicks 0.18

82.88

123.42

Total Income	
Aug. Contb.	\$333.64
July Bal.	123.54
	<u>457.18</u>

Total Expence \$250.88

Bal.

206.30

SEPTEMBER 1960

Contb.

9-4 61.23
 9-11 103.17
 9-18 70.22
 9-25 93.95

Expenses

Sept. 2 Bank Note \$76.00 ✓
 " 3 The Bible School House Co. 10.74 ✓
 " 3 Water & Sewage Works 8.23 ✓
 " 11 Food for needy family Helmer gro. 2.25
 " 21 Culligan 2.10 ✓
 " 21 Lights P. 3.44 Church 10.00 ✓
 " 21 Telephone 8.75 ✓
 Oct 1 Earl Ba. Preaching & janitor 170.00 ✓
 " " 1 w. preaching & janitor 42.50 ✓

Deposits
 Aug Bal. 206.30

\$162.15
 Cash
 273.48
 273.48
 271.38
 257.94
 249.19
 99.19
 366.9

670.22
 593.95
 =

& checks .016

\$164.17 \$ 36.53

Total Income

Sept Contb. 328.57
 Aug. Bal. 206.30
 \$534.87

Total Expense

\$334.17

Bal. \$ 200.70

Contb.

E X P E

N C E S.

10-2
10-9
10-16
10-23
10-30

g. 20.22 Cash

\$75.81
80.18
72.49
85.46
66.44

Oct 4
Oct 9
Oct 12
Oct 15
Oct 15
Oct 15
Oct 15
Oct 15
Oct 15
Oct 21
Oct 21
Oct 30

E. Garner
David Colman
Bank
De. Hosi. Pub.
The Bible Sch
The E. I. Store
water & Sewer
The Ins. Hatchery
Cullinan
First a Moment
Lights Parsonage
Gay Church

Supplies est.
an. Preaching
note
Supplies to B. Bails
School House, Okla
to Mrs. J. Yoakum
Parsonage
ery 2 tanks gas
Cullinan
First a Moment
10.00 Council
3.00
20.00
11 checks
Preaching
2 wks vacation
2 checks

14.50
10.00
76.00
2.84
10.74
6.73
2.34
14.40
6.82
2.10
8.80
13.80
20.00
0.22
20.00
80.00
0.04

Deposits
Sept. Bal. \$200.70
65.81
Cash.
252.51
176.51
173.67
162.93
156.20
153.86
139.46
132.64
130.54
\$80.18
201.92
\$72.49
188.12
260.61
Cash
\$131.90
392.51

TOTAL Income

Oct. Contb. 380.38
Sept. Bal. 200.70
581.08

TOTAL

EXPENCES \$288.83

Bal. \$292.25

Contb.		E X P E N C E S					Deposits	Bal.	
							Oct.		
11-6	71.32	Nov. 5	Farmers State Bank (note)	9	5 ³ 3	76.00	✓	292.25	
11-13	74.19	Nov. 7	water + S. Parsonage 2.18	Church .60		3.38	✓	216.25	
11-20	67.66	Nov. 7	Culligan	-	-	2.10	✓	212.87	
11-27	79.45	Nov. 7	Harney Dykes	V.B.S. supplies		17.45	✓	210.77	
		Nov. 7	Bible School	House supplies		8.40	✓	193.32	
		Nov. 7	The Christian Teacher			15.43	✓	184.92	
		Nov. 9	Farmers State Bank (Note)			103.50	✓	169.49	
								\$71.32	
		Nov. 9	Dutch Hog gatt Insurance			77.46	✓	137.31	
		Nov. 14	Earl Garner. (1 wk. vacation for '61)			40.00	✓	59.85	
								\$141.85	
		Nov. 28	Earl Garner	Preaching + janitor		170.00	✓	161.70	
		Dec 2	Lights P. 470 Church	13.17		17.87	✓	\$79.45	
								241.15	
								71.15	
								53.28	
			checks		11	0.22		53.06	
Total Income		Total Expenses					\$531.81	Bal.	53.06
Nov.	Contb.	\$292.62							
Oct	Bal.	\$292.25							
		584.87							

Dutch Hog gatt Contb.

Nov. Contb. \$292.62
Oct Bal. \$292.25
584.87

Total Expenses \$531.81 Bal. 53.06

Contb		EXPENSES			Deposits	Bal.
					Nov. Bal.	53.06
Dec 4	\$56.64	Dec 6	Nov. Tel.			45.45
" 11	82.66				\$56.64	102.09
" 18	65.70	Dec 5	Bank Note	76.00		26.09
" 25	52.98	Dec 16	Water & Sewage	5.48	82.66	20.61
					\$118.68	103.27
		Dec 24	E. Garner	Preaching & Janitor.		221.95
		Dec 28	Culligan		70.00	51.95
		Dec 30	Telephone	for Dec.	2.10	49.85
		Dec 30	Lights C. S. 94	P. 33. 23	8.14	41.71
					39.17	2.54
				Checks		
					7 0.14	2.40

TOTAL INCOME		TOTAL EXPENCE			Bal.	\$2.40
Dec. Contb.	\$257.98					
Nov. Bal.	53.06			\$308.50		
	311.04					

Contib

E X P E N C E S.

Deposits Bal.

Jan 1	\$ 88.90								
" 8	79.40	Jan 4	water & Sewage	P. #2, 54	Ch. #2, 20				
" 15	160.11	Jan 4	Culligan			5.24	✓		
" 22						2.10	✓		
" 29	87.62	Jan 9	Bank	Note					
		Jan 9	Co-op. 505	gal. F. Oil		76.00	✓		
		Jan. 25	Telephone			74.85	✓		
		Jan. 28	E. Garner Preaching	200. ⁰⁰	janitor 10. ⁰⁰				
						11.29	✓		

Checks 6 12

TOTAL INCOME
 Jan. Contib. \$416.03
 Dec. Bal. 2.40
418.43

TOTAL EXPENSES
 Bal. \$41.35
 377.08

Contb.

E X P E N C E S.

Deposits Bal.

Feb. 5 119.32
 Feb. 12 95.25
 Feb. 19 84.45
 Feb. 26 47.86

\$346.88

Feb. 6 Culligan - - - 2.10
 Feb. 6 Electric Parsonage 53.26 Ch. #10.06 63.32
 Feb. 6 Bank Note 76.00
 Feb. 14 water & Sewage - 5.40
 Feb 16 Telephone - - - 8.17
 Feb 20 Furnace repairs - 31.75
 Feb 25 Preaching 160.⁰⁰ Bank janitor 10.⁰⁰ 2.56 172.06

Jan. Bal. 41.35
 Feb. 6 119.32 158.57
 95.25
 19.25
 95.25 114.50
 Pd. by Earl → 2.06 109.10
 OVERDRAFT → 111.16
 102.99
 71.24
 84.45 → 155.69
 47.86 203.55

24.00 ← Pd. by Fred. Feb 20 Electric Bills \$58.21 Pd. by Fred.

2.06 ← Pd. by Earl

7 checks 0.14
 2 overdrafts 0.50
 2 checks mailing 0.16

Pd. By Fred \$24.00 Overdrawn.

Total Deposits 372.94

Corrected error → Oct. 14, 1960 Return check \$12.50
 Jan 30, 1961 Check Not on Book 10.00

TOTAL INCOME

TOTAL EXPENCES 382.10

Bal. \$32.19

Feb. Contb 372.94
 Jan. Bal. 41.35
 \$414.29

32.19
 31.44 Bank.
 0.75 .00*
 SHORT 31.48
 31.44
 21.44

Contb.

March 5 \$66.26
 .. 12 78.51
 .. 19 80.26
 .. 26 53.23

.. 28 \$15.00 Fred. to pay for preaching.

E X P E N C E S.

Mar. 6	Farmers	State Bank Note.	\$76.00
Mar 13	Just a Moment.	Oct. throp. Jan.	17.60
Mar 13	The C.E.I. Stores	J. Yakums Sup.	6.54
Mar 13	Water	Sewage	5.40
Mar 13	De Hoff Pub.	Co. Supplies	2.54
Mar 13	Gospel Bro	adcast.	2.15
Mar 13	The Bible	School House	16.80
Mar 13	The Ind.	Hatchery (2) gas.	14.40
Mar 14	Culligan	-	2.10
Mar 15	United	Telephone	7.87
Mar 16	Pd. to E. Garner	for furnace Bill	12.00
Mar. 25	Earl, Garner	Preaching	160.00
		12 Checks	0.24

Deposits Feb. Bal.

Feb. Bal.	31.19
66.26	97.45
	21.45
78.51	3.85
	82.36
	75.82
	70.42
	67.88
	65.73
	48.93
	34.53
	32.43
	24.56
80.26	12.56
53.23	92.82
15.00	146.05
	161.05
	1.05
	0.81

TOTAL INCOME

Mar. Contb.	\$293.26
Feb Bal	32.19
	\$325.45

TOTAL EXPENCE

\$323.64

Error on Feb. Bal. 1.00
 Bal. \$1.81

Contb

E X P E N C E S

April 2 \$69.95
 " 9 78.71
 " 16 76.04
 " 23 87.44
 " 30 51.72

4-2-61 \$50.00
 S. A. Daugherty

Including \$16.00 -
 Yookum

April 3 Northern Ind. P. 39.51 Ch. 8.30
 " 3 Water & Sewage P. 4.25 Ch. 2.70
 " 4 Janitor for March
 " 10 Bank Note
 " 10 Culligan
 " 10 Dehuff Pub. Supplies
 " 29 E. Garner \$200.00 - Janitor work
 May 1 Electric P. 39.72 Ch. 7.10
 " 2 Telephone

47.81
 6.98
 10.00
 76.00
 2.10
 2.74
 210.00
 46.82
 7.45

Deposits Bal.
 March \$119.95 Bal. \$1.81
 121.76
 73.95
 66.97
 \$78.71 56.97
 1 35.68
 59.68
 57.58
 \$76.04 54.84
 130.88
 87.44 218.32
 51.72 8.32
 60.04
 14.22
 5.77

TOTAL INCOME

TOTAL EXPENSES

March Bal. 413.86
 1.81
 415.67

409.90

Bal.

5.77

Contb.

EXPENSES

May 7	93.40
.. 14	54.63
.. 21	54.63
.. 28	93.68

May 8	Bank Note	
.. 8	water & Sewage	P. 3. ²³ ch. 2.70
.. 8	Culligan	
.. 8	Bal on Sub.	Just A moment.
.. 8	Postage	Stamps (Fred)
.. 23	Telephone	
.. 23	Electric	P. 29. ²⁷ ch. 5.90
.. 27	Earl	Garner Preaching \$160.00

\$76.00
5.23
2.10
7.70
2.00
7.32

93
ENTER
on check

Deposits	Bal.
April Bal.	5.77
\$93.40	99.17
	23.17
	17.94
	15.84
	8.14
\$109.26	6.14
	115.40
93.68	108.08
	72.91
	166.59
	6.59

Mailing checks 0.08
8 Checks 0.16 } 24¢

TOTAL INCOME

TOTAL EXPENSES.

Contb.	296.34
Apr. Bal.	5.77
	<u>302.11</u>

\$295.76

Bal.
\$6.35

V E 1761

Contb.

June 4	\$72.14
.. 11	71.10
.. 18	78.50
.. 25	106.83

E X P E N C E S.

June 6	Bank Note	76.00
.. 12	Water & Sewage P. 3. 23 Ch. 2. 70	5.93
.. 12	Culligan	2.10
.. 12	The Ind. Waterery 2-tanks gas.	14.40
.. 12	Die Hoff Pub. Supplies	0.99
.. 12	J. Harvy Dykes 19 45 Vinewood Detroit 16	11.80
.. 12	The Christian Leader supplies Mich	5.59
.. 26	Telephone	7.15
.. 26	Lights P. 17. 32 Ch. #3. 21	20.53
.. 26	Earl G arn, er & Janitor 2 mo.	80.00
	9 checks	0.18

Deposits	Bal.
\$72.14	May Bal. 6.35
\$71.10	78.49
	2.49
	73.59
	67.66
	65.56
	51.16
	50.17
	38.37
	30.78
	25.63
	5.10
\$185.33	
	190.43
	10.43
	10.25

TOTAL INCOME

Contb.	\$328.57
May Bal.	6.35
	<u>334.92</u>

TOTAL EXPENCES

\$324.67

Bal.

\$10.25

Y 1961

Contb.

July 2	\$88.02
.. 9	} 167.63
.. 16	
.. 23	77.16
.. 30	88.05

E X P E N C E S

July 7	Bank note	
.. 10	Water + Sewage	\$76.00
.. 10	Culligan	P. 2.55 ch. 2.70 5.25
.. 21	Telephone	Soft water 2.10
.. 21	Farm Bureau	7.15
.. 21	Dean Hogg	Co-op F. Oil 109.05
.. 29	Earl Garner	att V.B.S. Add. 4.80
.. 31	Lights	Par. 10.00
	Preaching + janitor	210.00
		Ch. 4.34 14.34
	Checks	8.016

Deposits	Bal.
June Bal.	\$10.25
\$88.02	98.27
	22.27
	17.02
	14.92
\$167.63	7.77
	175.40
	66.35
\$77.16	61.55
88.05	226.76

TOTAL INCOME

Contb.	\$420.86
June Bal.	10.25
	\$431.11

TOTAL EXPENCES

\$428.85

Bal.
\$2.26

Cont.

E X P E N C E S

Aug. 6	\$102.00
" 13	132.45
" 20	59.29
" 27	115.72

Aug 8.	Bank Note	76.00
" 8	Water & Sewage Par. 3. ⁰⁰ Ch. 2. ⁷⁰	5.70
Aug 26	Telephone	8.25
Aug 28	E. Garner Preaching & janitor	190.00
Aug 31	Culligan	2.10
Sept 1	Electric P. 10. ⁰⁰ Ch. 2. ⁴⁰	12.40
	checks	6 12

Deposits	Bal.
JULY	
13 Bal.	2.26
\$102.00	104.26
\$132.45	28.26
	22.56
\$59.29	155.01
	146.76
	206.05
	16.05
\$115.72	13.95
	1.55
	117.27
	117.15

TOTAL INCOME

TOTAL EXPENCES.

Cont.:	\$409.46
July Bal.	2.26
	\$411.72

\$294.57

Bal.	\$117.15
------	----------

Contb.

Sept 3	77.97
" 10	84.07
" 17	78.01
" 24	68.26

EXPENSES

Sept 5	water & Sewage P. 3. ⁰⁰ Ch. 2. ⁷⁰	\$5.70
" 5	Farm Bureau Furnace oil	101.10
" 7	Bank Note	76.00
" 15	Culligan	2.10
" 19	Telephone	7.43
Oct 2	E. Garner Preaching & Janitor P. 10. ⁰⁰ Ch. 2. ¹⁰	190.00
Oct 2	Electric	12.10
	mailing 7 checks	0.14
	checks	0.08

Deposits Bal.

Aug. Bal.	117.15
	111.45
	10.35
	\$172.39
	96.39
	94.29
	86.86
	164.67
	233.13
	43.13
	31.03

TOTAL INCOME

Contb.	\$308.31
Aug Bal.	117.15
	<u>425.46</u>

TOTAL EXPENCE

\$394.65

Bal.

\$30.81

Contb.
 Oct. 1 \$68.26
 " 8 76.00
 " 15 } \$116.37
 " 22 }
 " 29 \$100.44

E X P E N C E S.

Oct. 3 Water & Sewage \$5.04
 Oct. 9 Farm Bureau Co-op F. Oil 43.28
 Oct. 9 Bank Note 76.00
 Oct. 16 Telephone 7.70
 Oct. 16 Chulligam 2.10
 Oct 30 Earl Garner Preaching 150.00
 Nov. 1 Lights ch. 3.26 P. #11.48 14.74
 Nov. 3 Earl Garner Bal. of Oct. 85.00
 Checks - - 8 16

Deposits Bal.
 Sept Bal. 30.81
 \$68.26 25.77
 94.03
 50.75
 \$76.00 126.75
 50.75
 \$116.37 43.05
 40.95
 \$100.44 \$157.32
 7.32
 107.76
 93.02
 8.02
 7.86

TOTAL INCOME
 Contb \$361.07
 30.81
 391.88

Total Expenses

384.02

Bal.
 \$7.86

Contb.

EXPENSES

Nov 5 \$78.75
 .. 12 52.30
 .. 19 99.42
 .. 26 99.64

Dean 20.00
 Roger C. 50.00

Nov. 6 water & Sewage P. 2.78 ch. 270 5.48
 Nov. 8 Bank Note - - 76.00
 Nov. 13 Dutch Hoggate Ins 71.00
 Nov. 25 Tel. - - - 7.26
 Nov. 27 E. Garner - - - 100.00
 Nov. 27 Electric ch. 4.34 P. #19.56 23.90
 Nov. 27 Culligan - - - 2.10
 Nov. 27 Bible School Home Co Supplies 3.44
 Nov. 27 Gussie Lambert Pub. Supplies 10.23

checks 9 0.18

Deposits

Oct Bal. 7.86
 \$78.75 2.38
 \$52.30+ 81.13
 \$20.00 + 45.42 5.13
 \$34. - 156.85
 \$99.64 85.85

\$1 78.23
 78.23
 54.33
 52.23
 48.79
 38.56

38.38

TOTAL INCOME
 Contb. \$330.11
 7.86
 337.97

Total

Expense

\$299.59

Bal. 38.38

Contb.

E X P E N D I T U R E S

Deposits Bal.

Dec 3 \$319.88 /
 .. 10 44.21 /
 .. 17 54.20
 .. 24 42.73
 .. 31 33.48

Waterloo 100.00

Nov. 27 Earl Garner
 Dec 8 Bank Note
 Dec 8 Mrs Howard Dilgard (on note)
 Dec. 13 water & Sewage ch. 2.70 P. 2.78
 Dec 16 Culligan
 Dec 16 Telephone
 Dec 16 F. B. Coop F. Oil
 Dec 16 The Ind. Hartery 2 tanks gas
 Dec 22 N. J. P. Service Co. P. 36.20 ch. 21.02
 Dec. 30 Earl Garner

Entered
 Check
 17.90

\$17.50
 76.00
 160.50
 5.48
 2.10
 7.92
 81.75
 14.40
 57.72
 175.00

\$319.88
 340.76
 264.76
 \$100.00
 104.26
 204.26
 198.78
 196.68
 \$44.21
 188.76
 232.97
 151.22
 \$54.20
 136.82
 191.02
 \$42.73
 133.30
 176.03
 * 33.48 *
 1.03
 34.51

Bank record no DEPOSIT

TOTAL INCOME TOTAL EXPENCE

\$594.50
 Nov. Bal. 38.38
 \$632.88

598.37

Bal.
 \$34.51
 - 33.48
 1.03 Bal.

Contb.

Jan. 7 84.60
 .. 14 61.81
 .. 21 40.13
 .. 28 63.45

P. Campbell 15.00
 Weron 26.00
 Waterloo 100.00

Inc. Jan 7.

Jan. Dept.
 \$283.66

Total Income

Dec Bal. \$674.65
 1.03
 675.68

EXPENSES

Jan. 2 Water & Sewage P. 3⁴⁵ C. 2.20
 Jan. 8 Earl Garner Bal. of Dec. 60.00
 Jan. 8 Culligan Bank note 2.10
 Jan. 9 Bank note 76.00
 Jan. 10 Coop Fuel Oil 36.87
 Jan. 19 The Christian Teacher Supplies 7.30
 Jan. 22 Electric P. 50.⁸⁹ ch. # 9.34 60.23
 Jan. 22 Telephone 8.03

Jan 30 Earl Garner
 checks 4 - 61 .09
 .. 12 - 61 .10
 .. 1 - 62 .09
 0.28 @ 22

mailing checks

70¢ Page 118 C.E. } 1.10
 40¢ .. 132 } \$1.14

Overdraft chg. 0.25

Total Expence

408.67

Deposits Bal.

Dec Bal 1.03
 225.60 → 226.63
 → 220.48
 160.48
 158.38
 82.38
 45.51
 38.21
 100.02
 39.79
 31.76
 71.89
 283.66 → 135.34
 419.00
 → 269.00

\$61.81

\$40.13

63.45

283.66

0.56

0.08

0.64

1.10
\$1.14

267.26

267.61

Bal. 267.01

Contb.

135

E X P E N C E S.

Deposits Bal.

Feb. 4	83.66
" 11	37.51
" 18	51.09
" 25	71.08

* deposited on page 135

* 7.76
45.33

Feb. 5	water & Sewage	2.20 + 3.00	\$5.70
Feb. 5	Culligan		2.10
Feb. 6	Earl Garner	(Bal. Jan.)	40.00
Feb. 8	Note - Bank		76.00

\$151.09

Granny White Pike
Ch. Nashville, Tenn

Feb 9 Earl Garner 190.00

\$37.51
43.33 } →

Feb Telephone 7.76

Cash

Elkhart	\$200.00 *
Waterloo ch.	51.09
	100.00

Feb. 26	Electric ch.	\$10.88 P. \$53.38	64.24
Feb. 26	Furnace Oil	Co-op	\$16.60
Feb. 26	Gussie Lambert	Pub. (supplies)	12.94
Feb. 26	The Christian Teacher		14.04

\$71.08

9 checks \$0.18

Total Income

Total Expense

Jan. Bal.	267.01
Contb.	310.77
	\$577.78

\$529.56

Bal.

48.22

Contb.

Mar 4	45.95	*
" 11	63.67	✓
" 18	43.08	✓
" 25	51.95	0

Elkhart ch.
50.00 *

waterloo ch.
\$100.00 ✓

Fred Coy \$5.00 for D. Hostetler check.

Total Income

Feb Bal.	\$48.22
Contb.	359.65
	<u>\$407.87</u>

E X P E N S E S.

Mar. 5	Mrs Hoggatt	flowers - Bro S.	\$3.50
" 5	{ Carney } ↑ ambulance	Funeral Home for Bro Garner	10.00
" 6	Note at Bank		
" 9	water & sewage	P.3.00 ch. 2.70	76.00
" 14	Culligan		5.70
" 21	Telephone		2.10
			7.59
" 28	Earl Garner		
" 30	Electric	Bill P.50.12 ch.8.18	180.00
" 23	Devon	Hostetler (Error)	59.55
			5.00
		checks	9 0.18

Total Expence.

\$349.62

Deposits	Bal.
Feb.	48.22
Bal.	44.72
\$95.95	34.72
	130.67
	54.67
	48.97
\$206.75	46.87
	39.28
	246.03
\$56.95	66.03
	6.48
	63.43
	58.43

58.25

Bal.

\$58.25

Contb.

April 1	\$48.49 *
" 8	44.16
" 15	74.06 ✓
" 22	61.75
" 29	35.53

Waterloo	\$100.00 *
Elkhart	50.00 ✓

E X P E N C E S

April 9	Farmers State Bank (note)	76.00
" 12	water & sewage ch. 2. ²⁴ P. 2. ³⁴	5.28
" 12	Culligan	2.10
" 12	Ind. Hatchery (2 gas)	14.40
" 12	The Bible Sch vol House Supp.	3.44
" 24	United Tel. Co.	9.68
" 28	Electric P. ^{37.04} ch. ^{5.98}	43.02
" 30	Earl Garner	25.00

mailing checks
 8 checks
 0.08
 0.16 } 24c

Mar. Bal.	58.25
\$148.49	206.74
\$44.16	130.74
	174.90
	169.62
	167.52
\$124.06	153.12
	149.68
\$61.75	273.74
	264.06
	25.81
\$35.53	82.79
	57.79
	93.32

Total Income

Mar. Bal.	\$413.99
	58.25
	472.24

Total

Expence

\$379.16

Bal.

93.08

Contb.

E X P E N S E S.

Deposits Bal.

May 6 87.84 *
 .. 13 65.44 ✓
 .. 20 47.45
 .. 27 63.75

May 7 Bank Note 76.00
 .. 8 Culligan 2.10
 .. 8 Water & Sewage P. 2.78 ch. 2.20 5.48
 .. 8 The Christian Teacher (Sup.) 1.60
 .. 21 United Tel. Co. 8.28
 .. 21 Electric Bill P. 27.20 ch. 6.78 33.98
 .. 28 Earl J. Garner. 180.00

Apr. Bal. \$93.08
 \$106.17 199.25
 123.25
 121.15
 \$140.44 115.67
 114.07
 254.51
 246.23
 212.25
 \$63.75 32.25
 47.45 96.00
 143.45
 7 checks 0.14 143.31

Waterloo ↑ 25.00 ✓

\$18.33 *

↑
 The Bible School House
 accumulation of
 credits.

Elkhart ch.
 50.00 ✓

Total Income

Total Expenses

Bal. \$143.31

357.81
 April Bal. 93.08
 \$450.89

\$307.58

Page 140 check +
 returned >

3.44
 \$146.75

Contb			EXPENSES			Deposits	Bal.	
June 3	\$147.95 *		June 6	Culligan		May Bal.	146.75	
.. 10	71.35		.. 6	water & Sewage. P. 2.25 ch. 2.20	2.10	Bal.	144.65	
.. 17	74.22 ✓		.. 6		5.48	\$197.95	139.17	
.. 24	62.63 ✓		.. 6	Mrs Howard	(Pd. in full) \$		337.12	
			.. 7	Bank	Dilgard Camp Note 2		131.12	
			.. 8	Gussie Lamb	Note - -		55.12	
			.. 8		ert Pub. Supplies	17.79	\$71.35	37.33
			.. 25	United Tel. Co.			108.68	
	\$50.00 * Elkhart ch.		.. 27	Electric -	P. 12.26 ch. 3.35	6.82	\$161.85	101.86
			.. 27	Earl J. Garner		15.61	86.25	
	\$25.00 Waterloo ch. ✓					180.00	248.10	
							68.10	
					8 checks	0.16	67.94	
Total Income			Total Expenses			Bal.		
May Bal.	431.15				\$509.96		\$67.94	
	146.75							
	\$577.90							

Contb.

EXPENSES

EXPENSES		Deposits	Bal.
July 1	* \$102.00	June Bal.	\$67.94
" 8	✓ 85.94		55.44
" 15	✓ 79.31		33.81
" 22	89.77		26.75
" 29	83.37		24.65
Waterloo ch.	* 25.00	\$51.00	9.65
Elkhart	150.00	Cash \$215.25	60.65
July 2	Warren Campbell Preaching		38.65
" 5	The C. Teacher Supplies 19 ⁴⁷ + \$2.14		0
" 5	Water & Sewage ch. 3. ⁶¹ P. 3. ⁴⁵		253.90
" 5	Culligan		246.54
" 7	Don Gletts Preaching		234.86
" 14	Devon Hostetter (Camp)		324.63
" 7	Bank Note		99.63
" 23	Telephone		183.00
" 23	Electric P. 10. ⁰⁰ Ch. 1.68		
" 30	Earl J. Garner		
	9 checks		

Total Income

Total Expenses

June Bal. 515.39
67.94
\$583.33

\$400.51

Bal. \$182.82

EXPENSES

Aug 5
" 12
" 19
" 26

63.28
89.12
75.61
84.29

Aug 7
" 7
" 7
" 7
" 21

Farmers State Bank (Note)
Water and Sewage
The Ind. Hatchery (27 gas.)
Culligan
Farm Bureau Coop (F. oil)
Telephone
Electric P. \$10.00 ch. \$2.16
Earl J. Garner

\$76.00
6.00
14.40
2.10
80.72
7.15
12.16
180.00
16
08

Deposits
July
Bal. 182.82

\$103.28
\$89.12
\$75.61
\$84.29
32.06
116.35

Total Income

Total

Expences \$378.77

July Bal. 312.30
182.82
\$495.12

Bal. \$116.35

Contb.

EXPENSES 1962.

LIBER 1962 151

Sept 2
" 9
" 16
" 23
" 30

\$77.14
57.75
69.40
55.23
46.87

Date	Description	Amount
Sept 7	Bank Note	\$76.00
" 8	Water and Sewage P. 3.00 ch. 3.00	6.00
" 10	Culligan	2.10
" 17	The Christian Teacher Supplies	6.37
" 22	United Telephone	8.09
" 24	Electric P. 10.00 ch. #2.34	12.34
" 29	Earl Garner	225.00
" 29	Water & Sewage P. 2.34 ch. 3.68	6.02
	8 checks	16

Deposits	Bal.
Aug. Bal.	116.35
\$77.14	40.35
	117.49
	111.49
\$127.15	109.39
	103.02
	230.17
\$55.23	222.08
	209.74
	264.97
\$46.87	39.97
	33.95
	80.82
	80.66

Total Income

30639
aug Bal. 116.35
\$422.74

Total

Expenses — \$342.08

Bal. \$80.66

E X P E N C E S

Oct. 7	\$58.10
" 14	106.50
" 21	71.29
" 28	78.84

Oct 8	Bank Note	
Oct. 9	Gussie Lambert Pub.	\$76.00
" 9	Norm's - Flowers (Paslers)	\$1.49
" 9	Culligan	5.94
" 13	Earl J. Garner	2.10
" 20	Jim Wagoner 3 wk. Pd. vac. Preaching	135.00
" 23	Dutch Hoggate Ins. House 15.10 ch 52.34	20.00
" 31	Telephone	67.36
" 31	Electric P. 11. 98	6.99
" 31	The La Grange Pub. Co. (Add.)	15.73
		7.68
	Checks - 10	0.20

Deposits	Bal.
Sept Bal.	\$80.66
\$58.10	4.66
	62.76
	61.27
\$106.50	55.33
	53.23
	159.73
\$71.29	24.73
	4.73
\$78.84	76.02
	8.66
	87.50
	80.51
	64.78
	57.10

Total Income

Sept. Bal.	314.73
	80.66
	\$395.39

Total Expenses \$335.49

Bal. \$56.90

LVI B E R - 1962

Contb.

E X P E N C E S.

NOV. 4	71.18
" 11	62.42
" 18	59.65
" 25	80.51

Nov. 3	Jim Wagner Preaching	\$20.00
" 7	Farmers State Bank note	76.00
" 9	A. Culligan	2.10
" 9	Water & Sewage	5.48
" 17	Bro. Garner	
" 19	United Id. CO. of vac. pay. 1wk.	45.00
" 26	Earl J. Garner	7.81
" 26	Electric \$8.28 ch. P. #14. 34	75.00
		23.12

Deposits	Bal.
Oct Bal.	56.90
\$71.18	36.90
	108.08
	32.08
	29.98
62.42	24.50
	86.92
	41.92
\$80.51	34.11
	14.62
\$59.65	39.62
	16.50
	76.15

\$8.00 returned by Dutch Hoggatt on Inc. in Deposit

Checks

8

0.16

Total Income
 \$273.76
 56.90
 \$330.66

Total
 Expence

254.67

Bal.

75.99

Contb.

E X P E N C E S.

V I D L I 1 9 6 2.

Dec. 2
.. 9
.. 16
.. 23
.. 30

71.88
67.14
61.90
51.05
88.95

Dec. 3
Dec. 5
.. 5
.. 8
.. 10
.. 10
.. 24
.. 24
.. 12

Earl
Water and Sewage P. 2.78 Ch. #2.70
Culligan Bank
Billie J Earl
Electric P. #32.64
Telephone
Earl Garner

Garner (Nov.) 55.00
note - - - 2.10
76.00
Pieratt - gravel 20.00
Garner (Bal. of Nov.) 50.00
Ch. #9.18 41.82
7.48
50.00
checks 9 0.18

Deposits
Nov. Bal. \$75.99
\$71.88 20.99
87.39
85.29
\$67.14 9.29
76.43
56.43
\$61.90 6.43
68.33
26.51
\$88.95 19.03
107.98
57.98

Total Income

Total

Expense

Nov. Bal. 340.92
75.99
\$416.91

\$308.06

Bal.

\$108.85

Jan. 6 58.14
 " 13 78.55
 " 20 58.30
 " 27 56.73

Jan. 8 Water and Sewage - 5.45
 " 10 Bank Note - 76.00
 " 11 Gospel Advocate Co. Supplies 8.89
 " 12 The Ind. Hatchery 2 tanks gas. 14.40
 " 12 Gussie Lambert Pub. Supplies 5.59
 " 12 Culligan - - 2.10
 " 12 Dean Flogg att ch. Bldg. Sup. #2 12.32
 " 12 Tri-State Insulation + Equipment 3 56.03
 " 12 La Grange Lumber Co. Ch. Bldg. Sup. 35.94
 " 12 E. Garner (#175. Bal. of Dec) Janitor, 7 sump-tubes. #2 91.60
 " 12 Fred Cox - Pd. for Plastering ch. #2 50.00
 " 23 Schlimmer Hqd. Paint + Supplies #1 04.87
 " 23 Gospel Advocate Co. Supplies 8.89
 " 23 Telephone 10.20
 " 23 Farm Bureau Coop Furnace Oil. 1 60.77
 " 23 Electric Ch. #15. 26 P. #58.67 73.93
 " 28 Earl Garner. Preaching + Janitor 190.00
 17 checks. 0.34

LOAN. \$1706.63

→ \$1706.63
 Borrowed at Home Bank to finish ch. Bldg. \$1761.16

Deposits
 Dec Bal. #1 08.85
 #58.14 1 03.37
 1 61.51
 1 85.51
 1 76.62
 1 62.22
 1 56.63
 1 54.53
 1 510.40
 1 588.95
 1 580.06
 1 638.36
 1 628.16
 1 467.39
 1 393.46
 1 203.46
 1 260.19
 1 259.85

Total Income

Total Expense

Bal.

Contb. \$251.72
 Dec Bal 108.85
 Borrowed - - 1706.63
 \$2067.20

\$1807.35

\$259.85

Cont.

E X P E N C E S

Deposits Bal.

Feb. 3
.. 10
.. 17
.. 24

\$74.79
77.34
55.50
55.84

Feb 5 Devon Hosteler - Supplies \$7.97
.. 8 Water + Sewage P. 2.28 ch. 2.20 5.48
.. 11 State Bank of Lima (Note) 65.00
.. 13 Culligan
.. 23 Earl J. Garner \$180. P. Janitor 1 2.10
.. 25 Telephone 90.00
.. 25 Electric - P. 59.12 ch. 11.10 70.22
2-1 The Christian Teacher Supplies 7.05

Jan
Bal. 259.85
251.88
\$74.79 326.67
321.19
\$77.34 256.19
333.53
331.43
141.43
\$55.50 133.12
188.62
\$55.84 118.40
174.24
167.19

Total Income

\$263.47
259.85
\$523.32

Total

Expences

\$356.13

Bal. \$167.19

Cont'd

E X P E N S E S

Expenses

Mar. 3
 .. 10
 .. 17
 .. 24
 .. 31

\$28.28
 63.78
 75.01
 75.53
 60.37

Mar. 6 Water & Sewage Works 5.48
 .. 6 Culligan — 2.10
 .. 12 State Bank of Lima (NOTE) 65.00
 .. 13 Farm Bureau co-op F. Oil \$120.23
 .. 18 Telephone — — 8.14
 .. 26 Electric ch. 9.¹² P.^{49.45} 58.63
 .. 30 Earl S. Garner 135.00
 4 1 Water and Sewage 6.82

Feb.
 Bal. 167.19
 161.71
 159.61
 \$28.28 94.61
 \$63.78 122.89
 186.67
 66.44
 58.30
 \$75.01 133.31
 75.52 74.68
 150.20
 15.20
 \$60.37 8.38
 68.75

Total Income

Total

Expences

Bal.

\$309.96
 167.19
 470.15

\$401.40

\$68.75
 C.E. Jan. Check → 0.34
 Charge added. \$69.09

Contb.

E X P E N C E S

Deposits Bal.
March

Date	Contb.	April	Description	Amount	Deposits	Bal.
April 7	\$86.67	April 2	Earl J. Garner (March)	\$50.00	Bal.	\$69.09
" 14	62.71	" 9	Culligan	2.10		19.09
" 21	62.46	" 11	State Bank of Lima (Notes)	65.00	\$86.67	16.99
" 28	64.62	" 18	Earl Garner (Bal. of March.)	50.00	\$103.66	03.66
		" 22	United Telephone	7.37	\$62.71	38.66
		" 22	Electric P.30. ⁰⁹ ch. 5. ⁷⁴	35.83		01.37
		" 22	Gussie L. Pub. (Supplies)	6.35	\$62.46	51.37
		" 29	Earl J. Garner (April)	\$100.00		44.00
					\$64.62	8.17
						70.63
						64.28
						28.90
						28.90

Owe 90.⁰⁰

Total Income

Total Expenses

Bal.

\$276.46
69.09
\$244.55

\$316.65

\$28.90

1765

Contb

E X P E N C E S

may 5 \$74.58
 .. 12 81.18
 .. 19 65.11
 .. 26 67.66

may 7 Water & Sewage P. 2. 70 Ch. 3. 23 5.93
 .. 8 State Bank of Lu ma (note) 65.00
 .. 17 Earl J. Garner (Bal of april) 90.00
 .. 17 Telephone - - 7.15
 .. 17 Culligan - - 2.10
 .. 24 Electric P. 22. 22 Ch. 10. 46 32.53
 .. 27 Earl J. Garner - (on may) 100.00

Deposits Bal.
 April Bal. 28.90
 \$74.58 22.97
 \$81.18 97.55
 32.55
 \$65.11 113.73
 23.73
 16.58
 \$67.66 14.48
 79.59
 47.06
 114.72
 14.72

Total Income

\$288.53
 28.90
 \$317.43

Total Expence

\$302.71

Bal.

\$14.72

Contb

E X P E

N C E S.

June 2
" 9
" 16
" 23
" 30

65.00
51.13
99.19
72.25
101.62

June 4 Water & Sewage
" 7 E. Garner for July
" 10 State Bank
" 10 Ind. Hatchery
" 10 Culligan
" 10 The Christian
" 18 Telephone
" 18 E. Garner Church

Smith's pay for V.B.C.
of Lima (Note)
2 tanks gas.
Leader - supplies.
(Bal on may)
lights only

\$5.93
10.00
65.00
14.40
2.10
3.60
7.15
90.00
4.52

Error on "dept." 12.02

Deposits
May
Bal. \$14.72

\$65.00
\$51.13
\$99.19
\$72.25
\$101.62

8.79
73.79
63.79
114.92
49.92
35.52
33.42
29.82
129.01
121.86
31.86
27.34
99.59
201.21

189.19

Total Income

\$389.19
14.72
403.91

Total

Expenses

\$214.72

Bal.

189.19

Contb

EXPENSES

Deposits Bal.

Date	Amount	Description	Amount	Deposits	Bal.
July 7	87.10			June Bal.	89.19
" 14	98.28	July 2 Culligan			179.09
" 21	83.38	" 2 Water + Sew	2.10		177.38
" 28	46.65	" 2 E. Garner	9.71		17.38
			160.00	\$87.10	17.38
		" 8 State Bank			104.48
		" 10 The Christian	65.00		39.48
			7.40	waterloo cont. \$50. ¹⁰ + 98.28	32.08
		" 15 Earl S. Garner		\$148.28	180.36
		" 15 Electric Ch.	75.00		105.36
Waterloo	\$50.00	" 15 Telephone C	23.45		81.91
		" 22 The Christian	8.20		73.71
			4.25		69.46
Camp Indigan	\$7.50			\$90.88	160.34
		" 29 Earl J. Garner		Camp Indigan Inc. \$46.65	206.99
			190.00		16.99

Total Income

Total

Expenses

Bal.

June Bal.	\$372.91
	189.19
	562.10

\$545.11

\$16.99

Contb.

E X P E N C E S.

								Deposits	Bal.
Aug. 4	\$112.21							July Bal.	\$16.99
" 11	85.26	aug 12	State Bank of Lima	(Note)	\$65.00		\$85.26		102.25
" 18	85.68	" "	Water & Sewage	Ch. #4. ⁴¹	7.19				37.25
" 25	117.08	" "	Telephone		7.48				30.06
		" 22	Culligan		2.10		\$112.21		22.58
		" 22	Electric				(waterloo) \$135.68		134.79
		" 22	Farm Bureau	Fuel Oil	10.12				132.69
		" 24	Earl J. Garner		62.74				268.37
Waterloo	50.00				170.00				258.25
							\$117.08		195.51
									25.51
									142.59

(Don Gettis Pd. \$10.00 from Aug 4th Contb. & pd. in Cash before depositing.)

Total Income	Total	Expence -	Bal.
July Bal. \$450.23			
\$16.99		\$324.63	\$142.59
\$467.22			

Contd

Sept 1	\$90.61
" 8	78.20
" 15	97.05
" 22	64.18
" 29	89.46

\$50.00 Waterloo

E X P E N C E S

Sept. 16	Electric ch.	2.67 P. 8. 76	\$11.43
" "	Water and	sewage	7.19
" "	Culligan		
" "	Telephone		2.10
" "	The Christian	Leader Co (supplies)	7.91
" 20	State Bank		8.55
" 28	Earl J. Garner	of Lima (note)	65.00
			225.00

Deposits Bal.

Aug Bal.	1	42.59
"	1	31.16
"	2	21.77
"	2	14.58
"	2	92.78
"	2	90.68
"	2	82.77
"	2	74.22
"	4	21.27
"	3	56.27
"	1	31.27
"	1	95.45
"	2	84.91

Total Income

\$469.50
142.59
\$612.09

aug Bal.

Total

Expence

\$327.18

Bal.

\$284.91

Contb.

Oct. 6 \$106.95
 " 13 58.55
 " 20 100.16
 " 27 70.71

Waterloo \$50.00

Total Income

\$386.37
 284.91 Sept. Bal.
 \$671.28

E X P

Oct. 1 Culligan
 Oct. 2 Earl Garner
 Oct. 8 State Bank (faucet)
 " 8 Gospel Book Room of Lima (Note)
 " 12 Water & Sewage (12 Bibles)
 " 12 Hoggatt Ins. P. 4.12 ch. #4. #
 " 12 The Christian Leader (Supplies) on Church & P.
 " 21 Telephone
 " 21 Electric Co. 3.17 Par. \$11.81
 " 21 P.B. Sweet Co. Supplies
 " 28 Earl J. Garner (Oct) 180.00

Total

E N C E S

2.10
 15.88
 65.00
 25.65
 8.53
 67.36
 4.50
 7.26
 14.98
 4.25
 180.00

Expence

\$395.51

Deposits Bal.

Sept. Bal. \$284.91
 282.81
 266.93
 201.93
 176.28
 167.75
 100.39
 \$106.95 95.89
 \$58.55 202.84
 195.58
 254.13
 239.15
 234.90
 \$150.16 385.06
 205.06
 \$70.71 275.77

Bal.

\$275.77

Contb

EXPENSES

Deposit

Oct

Bal.

Nov, 3
" 10
" 17
" 24

73.24
97.70
57.70
77.77

Nov 7

Culligan

Water & Sewer

La Grange

Farm Bureau

The Ind. H

Lima State

Fidelity

" 23

Telephone

" 23

Electric. ch.

" 23

Earl J. Garner

ge. P. B. 33 ch. 4. 41

Lumber Co.

Co-op (F. oil)

atchery (B. gas)

Bank (Notes)

Press. (12 Books)

\$ 2.10

7.64

10.13

13.73

14.40

65.00

16.20

8.91

17.72

180.00

\$ 73.24

\$ 97.70

\$ 57.70

\$ 77.77

2 75.77

2 73.67

2 66.03

2 55.90

2 42.17

2 27.77

1 62.77

1 46.57

2 19.81

2 10.90

3 08.60

2 90.88

3 48.58

1 68.58

2 46.35

Total Income

Total

Expense

Bal. \$ 246.35

Oct. Bal.

\$ 306.41

275.77

\$ 582.18

335.83

Contb.

EXPENSES

EXPENSES

Dec. 1 \$68.50
 " 8 56.14
 " 15 170.66
 " 22 51.13
 " 29 81.58
 428.01

Dec. 3 Water + Sewage p^o 3, 23 ch. #4. 4L \$7.64
 " 6 State Bank of Lima (Note) 65.00
 " 9 Culligan Pd. 4 Check books 2.10
 " 14 Electric ch. 7.57 P. 30.51 38.08
 " 14 Dean Hogg att for furnace 2 50.00
 " 14 La Grange Pl umming + Heating 29.81
 " 28 Farm Bureau Coop (7. oil) Difference in amount pumped out of tank (3.82)
 " 29 Earl J. Garner (Month of December) \$225.00

Deposits
 Nov. Bal. 246.35
 \$68.50 314.85
 307.21
 242.21
 240.11
 239.60
 \$56.14 295.74
 257.66
 7.66
 \$170.66 178.32
 148.51
 51.13 199.64
 81.58 281.22
 56.22

Total Income

Total

Expense

618.14

Bal.

56.22

Nov. Balance 428.01
 246.35
 \$674.36

CONTB.	
JAN 5	63.42
JAN 12	57.83
JAN 19	69.77
JAN 26	60.19

(52.50 Bro. GARNER from Telephone Bill)

EXPENSES		DEPOSITS		BAL.
JAN. 6	Telephone			\$ 56.22
JAN 11	Schlesinger Bros. Hdw.	\$ 8.80		47.42
JAN 11	State Bank of Lima	(Paid from JAN. 5 collection in cash)	1.68 + 1-11-64	\$ 62.74
JAN 11	Water & Sewage	(NOTE) \$ 65.00		110.16
JAN 11	Culligan Water Cond.	P= 1.90 C= .20		45.16
		2.10		43.06
		2.10		40.96
JAN 18	Electric for church 7.61	Parsonage 50.49	1-18 '64	\$ 57.83
				98.79
JAN 27	United Telephone Co. of Indiana		1-21 '64	\$ 69.77
				110.46
			1-26 '64	60.19
				99.18
				159.37

Total Income

Total

Expenses

Balance

Dec. Balance	\$ 251.21
	\$ 56.22
	<u>\$ 307.43</u>

148.06

\$ 159.37

CONT.

EXPENSES

FEB. 2 58.48

FEB 11 56.08

FEB 16 63.83

FEB 24 114.04

Feb. 3 Earl J. Garmen

Feb. 6 Water & Sewage

Feb. 8 Queens Church of Christ

Feb. 11 State Bank of Linn

Feb. 11 The Christian Leader

Feb. 16 Earl Gieseke

Feb 24

Feb. 24 NIPSCO

Feb. 24 United Telephone Co.

(Month of January pay) \$180.00

209 = 3.02 209A = 2.80 5.82

(work at world's fair) 5.00

(note on church) 65.00

(Bible school literature) 10.15

(pay for travel and preaching) 50.00

(lights & gas) 129.27

(personage phone) 1.86

DEPOSITS

JANUARY

BALANCE \$159.37

2-2 '64 58.48 ✓ \$217.85

37.85

32.03

27.03

2-11 '64 56.08 + 83.11

18.11

7.96

2-16 '64 63.83 ✓ 71.79

21.79

2-24 '64 114.04 ✓ 135.83

6.56

4.70

TOTAL INCOME

TOTAL

EXPENSES

BALANCE

\$292.43

JANUARY BAL. \$159.37

\$451.80

\$447.10

\$4.70

MARCH 1 39.80
 MARCH 8 31.52 +
 " 15 71.52 + 12.00
 " 22 46.00
 " 29 36.07
 91

MAR 2 Bank Charge (for mailed cancelled checks)
 MAR 7 Lussie Lambert Pub. Shreveport, La .10
 MAR 7 La Grange Waters Sewage (parsonage 2.80 - church 3.02) 7.55
 MAR 11 State Bank of Lima 5.82
 MAR 11 Queens Church of Christ 65.00
 MAR 23 NIPSCO. ch. 67.70 (lights & gas) P. 6.07
 " 23 POSTAGE Stamps (Cash.) 74.37
 " 24 United Tel Co of Ind. 2.00
 " 24 Bible Correspondence Course 3.28
 " 24 The Christian Teacher. 5.00
 " 24 Hostetter Electric Service (class) 4.25
 " 24 Dean Hoggatt Church floor cleaner 7.82
 8.90 ✓

DEPOSITS
 - FEBRUARY BALANCE → 4.70
 3-1-64 39.80 44.50
 3-8-64 ~~31.52 +~~ 12.00 from 2-5-64 cont'd 31.03
 \$43.52 Bank 9.55
 3-16-64 \$71.52 4.55
 3-23-64 \$44.00 76.07
 1.70
 42.42
 37.42
 33.17
 25.35
 16.45
 52.52
 \$36.07

TOTAL INCOME
 FEB. BAL. \$224.91
 4.70
 \$229.61
 12.00
 \$241.61

TOTAL EXPENCES
 \$189.09

BALANCE
 \$52.52

C O N T.

APR. 5	58.77	*
" 12	49.20	x
" 19	48.84	x
" 26	43.64	✓
	200.45	

E X P E N C E S.

APRIL 6	State Bank of Lima		
APRIL 6	La Grange Water & Sewerage	(Parsonage 2.80 - Church 2.12)	65.00 x
APRIL 6	Queens Church of Christ		4.92 x
APRIL 20	HIPSCO #63.34 (parsonage & gas)	(\$5.61 light church)	5.00 x
APRIL 7	WOLCOTTVILLE LBR CO	(PAINT)	67.95 x
APRIL 7	HELMER LBR & HDWE.	PLY \$9.40	5.10 x
MAY 4	LAGRANGE LBR Co	EXT PLY	9.60 x
" 4	SCHLEMMER BROS.	HDWE	2.93 x
" 4	UNITED TELEPHONE		2.23 x
" 4	SCHLEMMER BROS.	HDWE	3.28 x
" 4	WARSAK CHEM.	SUPPLIES	1.79 x
" 4	LAGRANGE PUBLISHING CO.		51.70 x
" 4	BIBLE CORRESPONDENCE COURSE		13.92 ✓
			7.50 x
			240.92

DEPOSITS

MARCH BALANCE \$52.52

4-5-64 \$58.77 \$111.29

46.29

41.37

36.37

TOTAL INCOME

MARCH BAL.	\$ 200.45
	52.52
	\$ 252.97

TOTAL EXPENCE

\$ 240.92

BALANCE

12.05

CONT.

MAY 3	\$47.30
" 10	43.98
" 17	43.51
" 24	42.55
" 31	55.02
	<u>244.41</u>

EXPENCES

MAY 4	LAGRANGE WATER & SEWAGE	PARSONAGE 2.80	
MAY 4	THE CHRISTIAN TEACHER	BLDG 2.72	5.52 x
MAY 4	THE QUEENS CHURCH OF CHRIST		4.45 x
			5.00 x
" 11	State Bank of Lima		65.00 x
" 15	United Tel. Co.		3.94 x
" 20	Gas & Elect. ch. 32.6 p. 3.92		36.53 x
" 29	The Christian Teacher (V.B.S.)		22.90 x
" 31	Earl Garner - Preaching (cash)		15.00
			<u>158.34</u>

DEPOSITS
APRIL
BALANCE

	12.05
	6.53
	2.08
	<u>2.92</u>
\$47.30	44.38
\$43.98	88.36
	23.36
	19.42
\$43.51	62.93
	26.40
\$42.55	68.95
	46.05
90.02	86.07

TOTAL INCOME 244.41
APRIL BAL. 12.05
256.46

TOTAL EXPENCE 158.34 BALANCE 86.07

GONT.

June 7	50.40
" 14	44.94
" 21	67.05
" 28	93.56
	<u>255.95</u>

EXPENCES

JUNE 1	Queens Church of Christ	5.00
JUNE 1	La Grange Water & Sewage	5.52
JUNE 5	State Bank of Lima	65.00
JUNE 7	Earl Giesebl (Preaching)	15.00
JUNE 16	NIPSCO P.3.12 Ch. #15.00	18.12
JUNE 16	United Tel. Co of Ind.	3.28
JUNE 16	Culligan	5.00
JUNE 16	The Christian Teacher	3.50
JULY 2	The Christian Teacher	19.00
		<u>139.42</u>

IVL 1707

DEPOSITS

MAY BAL.	86.07
	81.07
	75.55
	10.55
	45.95
	35.40
	27.83
	24.55
	19.55
	16.05
	60.99
	44.94
	41.99
	67.05
	109.04
	93.56
	202.60

MAY BAL	255.95
	86.07
	<u>342.02</u>

TOTAL EXPENCE 139.42 BALANCE \$202.60

1764

CONT.

JULY 5	120.76
JULY 12	84.18
JULY 19	105.95
JULY 26	90.90

EXPENCES.

JULY 6	Queens Church of Christ	Parsonage \$2.56	
" 6	La Grange	Water & Sewage	5.00
" 6	Schlemmer Bros. Hardware		9.57
" 6	Dean Hoggatt	Sign Posts	15.45
" 6	State Bank of Lima		6.30
" 6	Earl Gieseke	Moving & 1 wk's Pay	65.00
" 13	Earl Gieseke		70.00
" 21	Electric Par. \$2.67	ch. \$10.20	20.00
" 21	Telephone		13.37
" 23	Standard Pub. Co. (supplies)		3.28
" 25	Earl Gieseke		3.83
" 91	Earl Gieseke		40.00
			20.00
			271.80

DEPOSITS	
JUNE BALANCE	202.60
	197.60
	188.03
	172.58
	166.28
	101.28
	31.28
\$120.76	152.04
\$84.18	132.04
	216.22
	202.85
	199.57
\$105.95	305.52
	301.69
	261.69
	241.69
\$90.90	332.59

(Has Tel. & water softener been taken off vac. rates?)

Total Income	\$401.79
June Bal.	202.60
	604.39

Total

Expences \$271.80

Bal. 332.59

CONT.

EXPENSES

Aug. 2 95.19
 Aug. 9 88.96
 Aug. 16 116.59
 Aug. 23 99.26
 Aug. 30 69.28
\$469.28

August 3 United Telephone Co. account 463-3571 3.88
 August 3 Queens Church of Christ 5.00
 August 3 La Grange Water and Sewage (Church) 5.23
 August 3 Helen Hoggatt (Shrubbery & Aid to Russell Family) 15.44
 August 3 The Indiana Hatchery (galv. pipe & fittings) 9.56
 August 8 Earl Gieseke (note on Church) 65.00
 August 8 Earl Gieseke Preaching (1 wk.) 20.00
 August 15 Earl Gieseke 20.00
 August 20 NIPS Co. Electric & gas 10.90
 August 22 Earl Gieseke Preaching 20.00
 Aug. 27 Stonestreet Gravel Co. Mixed Concrete 132.74
 Aug. 29 Earl Gieseke Preaching 20.00

DEPOSITS
 JULY
 BALANCE

332.59
 328.71
 323.71
 318.48
 303.04
 293.48
 228.48
 208.48
 303.67
 283.67
 272.77
 361.73
 341.73
 458.32
 325.58
 424.84
 404.84
 474.12

95.19
 \$88.96
 116.59
 99.26
 69.28

Total Income

July 469.28
 Bal. 332.59
801.87

Total Expence

\$327.75

Bal.

\$474.12

CONT.

Sept 6 \$64.95
 " 13 \$103.98
 " 20 106.22
 " 27 72.12
 \$347.27

EXPENCES

August 31 Queens Church of Christ 5.00
 August 31 State Bank of Lima 65.00
 Sept 3 Bernard L. over for gravel. 52.00
 Sept 5 Earl Gieseke (Preaching) 20.00
 Sept 11 Water & Sewerage NO. 209. 5.23
 Sept 11 La Grange Lumber Co. 16.93
 Sept 11 Dean Hoggatt (Paint for house) 28.62
 Sept 14 Earl Gieseke (Preaching) 20.00
 " 2 Postage for cancelled checks mailed 0.10
 Sept 15 Electric 3.21
 Sept 17 Dean Hoggatt. Pd. by Fred Cox (conveyer's) 18.32
 Sept 19 Earl Gieseke Preaching 20.00
 Sept 21 Garrett School 2 doz. Chairs 8.00
 Sept 26 Earl Gieseke Preaching 20.00
 Sept 28 The Herald of Tr. with Radio & T.V. Program 72.12
 Oct. 2 The Christian Teacher (11 Books) 4.35
 358.88

DEPOSITS
 AUG.
 BALANCE

474.12
 469.12
 404.12
 352.12
 332.12
 326.89
 391.84
 374.91
 346.29
 326.29
 326.19
 430.17
 426.96
 408.64
 388.64
 380.64
 486.86
 466.86
 394.74
 390.39
 462.51

\$64.95

\$103.98

\$106.22

\$72.12

Total Income

\$347.27
 AUG. Bal. 474.12
 821.39

Total Expense

\$358.88

Inc. 821.39
 Exp. 358.88

462.51 Bal.

CONT.

1107

EXPENSES

DEPOSITS
SEPT.
BALANCE

Oct. 4	97.63
" 11	93.85
" 18	81.48
" 25	64.97

Oct 5	Earl Gieseke (preaching)	Month of Oct.)	80.00
Oct 5	Queens Church of Christ	(Month of Oct)	5.00
Oct 5	La Grange Water and Sewerage		.41
Oct 5	State Bank of Lima		65.00
Oct 5	Church of Christ		10.00
Oct 5	Christian Teacher	Abilene Texas (Herald of Truth) (Communion cup filler)	2.95
Oct 13	Hoggatt Ins. Agency	(Ch. Bldg + Par.)	67.36
Oct. 19	NIPSCO	Electric + gas.	18.55
Oct. 30	Goebel Music	(Projector)	132.66
Oct. 30	L. O. Gallup CO.	finish 32' Base, + floor	12.95
Oct. 30	Earl Gieseke	Preaching	80.00
Nov 3	Earl Gieseke	Preaching Bal. of Nov.	20.00
Oct 31	Aleck Dickson Bro. Earl Smalley	(Meeting) (Elkhart)	50.00

¹⁸ 25.00 gift
362.93

\$97.63

\$93.85

\$81.48

\$64.97

\$25.00

462.51
382.51
377.51
377.10
312.10
302.10
299.15
396.78
329.42
310.87
404.72
272.06
353.54
340.59
405.56
325.56
305.56
255.56
280.56

Total Income

Total

Expense

Inc.
Exp.

\$825.44
 544.88
\$280.56

Bal.

Sept. Bal.	\$362.93
	462.51
	<u>\$825.44</u>

\$544.88

C D N T.

NOV. 1	\$73.58
NOV. 8	50.94
NOV. 15	54.23
NOV. 22	44.51
NOV. 29	115.74

EXPENCES.

NOV. 4	State Bank of Lima	\$65.00
NOV. 4	Water & Sewer	2.57
NOV. 6	La Grange Lumber Co.	36.92
NOV. 6	Mrs Dean Haggatt. (flowers)	5.82
NOV. 9	Barbara Bailey (paper & paste)	2.16
NOV. 9	La Grange Pub. Co. (Gospel adv.)	6.96
NOV. 9	Christian Pub. Co. Dallas, Texas	1.52
NOV. 9	The Holcotville Herald (Gospel Adv.)	11.48
NOV. 9	Wernon Hostetler Microphone - Popcorn - Cards	46.10
NOV. 9	John Clayton (preaching at Tules)	20.00
NOV. 9	Queens Church of Christ (NOV.)	5.00
NOV. 9	Church of Christ Abilene Texas	10.00
NOV. 19	Schlimmer Hyd. Paint, ect.	12.61
NOV. 20	NIPSO. gas & Electric	38.81
NOV. 20	The Christian Leader Co. (tracts)	14.81
NOV. 30	The Christian Teacher (tracts)	10.55
	mailing checks	0.10

DEPOSITS

Oct Bal.	280.56
	215.56
	212.99
	176.07
\$73.58	249.65
	243.83
	241.67
	234.71
	233.19
	221.71
	175.61
	155.61
	150.61
	140.61
	128.00
\$50.94	178.94
	140.13
\$54.23	194.36
	179.55
\$44.51	224.06
	213.51
	213.41
\$115.74	329.15

Total Income

Oct Bal.	\$339.00
	280.56
	\$619.56

Total Expence.

\$290.41

Bal. \$329.15

DEC 6	\$52.70
" 13	115.94
" 20	91.93
" 27	31.06
	<u>\$291.63</u>

CONI.

EXPENSES

DEC 5	Logrange Lumber Co.	17.90
" 5	Queens Church of Christ	5.00
" 5	Logrange Water and Sewage	3.32
" 5	State Bank of Iowa	65.00
" 5	Earl Speiser	80.00
" 7	Church of Christ (Herald of Truth)	10.00
" 8	Speicher Inc (for glass Jepska)	
" 12	Russell Schmidt (Search title)	50.00
		5.00
" 14	Schlimmer Adve.	7.40
" 14	Retail Merch ants Certificate	3.50
" 14	Northern Ind. gas \$40.55 Elec. 8.78	49.33
" 17	Endicott Furniture Co. Winona Lake Ind. (PEWS)	1955.74
		<u>2252.19</u>

check returned not cashed deposited. →

DEPOSITS

NOV.	
Bal.	329.15
	311.25
	306.25
	302.93
	237.93
\$52.70	157.93
	147.93
	200.63
	150.63
	145.63
\$2274.15	2419.78
	2412.38
	2408.88
\$115.94	2524.82
	2475.49
\$91.93	2567.42
	611.68
31.06	642.74

Total Income

NOV. Bal. →	291.63
	329.15
	<u>620.78</u>
	2274.15
	<u>2894.93</u>

deposited for PEWS

Total

Expenses

\$2252.19

Inc.	2894.93
Exp.	2252.19
	<u>\$642.74</u>

Bal.

CONT

Jan. 3	\$85.13
" 10	60.04
" 17	90.85
" 24	44.56
" 31	66.25
	<u>346.83</u>

EXPENCES

JAN 4	Earl Gieseke		100.00
JAN 4	The Christian Leader		15.14
JAN 4	State Bank of Iowa		75.00
JAN 4	Queens Church of Christ		5.00
JAN 4	La Grange Water & Sewage		21.33
JAN 4	Highland Church of Christ		10.00
JAN 11	Dean Foggatt	Postage on clothes	23.38
JAN 12	Douthitt Pub.	15 Topic Studies	4.50
JAN. 18	Ben Boyd	(Snow Plowing)	3.00
JAN. 18	NIPS Co. Ele. 8.50	gas \$55.28	63.78
JAN. 28	Standard	Pub. Co. (Work Books)	1.58
JAN. 30	Earl Gieseke	(Feb. Check)	80.00

DEPOSITS

Dec.	Bal.	642.74
		542.74
		527.60
		452.60
		447.60
		426.27
		416.27
		392.89
		388.39
	\$85.13	473.52
		470.52
	\$60.04	530.56
		466.78
	\$90.85	557.63
		556.05
	\$44.56	600.61
		520.61
	\$66.25	586.86

Total Income

\$346.83
Dec. Bal. 642.74
<u>\$989.57</u>

Total

Expences.

\$402.71

Bal.

\$586.86
*3.50 check + 3.50
not cashed. 590.36

CONT.

Feb. 7	54.69
Feb. 14	74.93
Feb. 21	62.37
Feb. 28	77.09

EXPENCES.

Feb 1	State Bank of Lima	75.00
Feb 1	La Grange WA	9.25
Feb 2	L. O. Gallup	6.20
Feb 5	Middlebury China Furniture Co.	280.00
Feb 5	Dean Hoggatt	1.80
Feb 5	L. O. Gallup.	2.50
Feb 12	Electric 7.38	66.17
Feb 20	Queens Church of Christ	5.00
Feb 20	Highland Church of Christ	10.00
Feb 20	The Christian Teacher (Workbooks)	5.10
	gas \$58.79	

DEPOSITS.

JAN.

Bal.	590.36
	515.36
	506.11
	499.91
	319.91
	218.11
	215.61
\$54.69	270.30
	204.13
	199.13
\$74.93	274.06
	264.06
	258.96
62.37	321.33
77.09	398.42

Total Income
 \$269.08
 JAN. BAL. 590.36
 \$859.44

Total Expences
 \$461.02

Bal.
 398.42

Contb.

EXPENCES.

DEPOSITS

MAR. 7 \$44.54
 " 14 68.15
 " 21 61.03
 " 28 80.14

3-6 Earl Gieseke \$80.00
 3-9 La Grange Water & Sewage 9.25
 3-9 The Christian Leader Co. 8.40
 3-9 State Bank of Lima 75.00
 3-12 NIPS. CO. Gas & Elec. 57.31
 3-12 Herald of Truth 10.00
 3-12 Dean Hogg att Paper add. 1.80
 3-12 La Grange Plumbing & Heating 7.81

Feb.
 Bal. \$398.42

\$44.54 225.77
 270.31
 213.00
 203.00
 201.20
 193.39
 \$68.15 261.54
 61.03
 80.14 \$402.71

Total Income

Total.

Expences.

Bal.

\$253.86
 398.42
 \$652.28

\$249.57

\$402.71

Contributions	
April 4	\$60.12
" 11	40.50
" 18	84.93
" 25	76.16
	<u>261.71</u>
	\$100.00 (Dr. Coleman)

Waterloo Church of Christ.
 ↘ \$260.00

Expenses		
4-4	Carl Gieseke (April)	\$80.00
4-5	Fred N. Coy	
4-5	State Bank	Pd. for 2 Reams of paper 3.50
4-4	La Grange Water & Sewage Works	of Lima 75.00
4-5	Church's Church of Christ (April)	9.25
4-5	Herald of Truth	5.00
		10.00
4-12	The Christian Leader, Supplies	12.45
4-20	Northern Ind. Elec & Gas.	52.36

Deposits	
MAR	\$402.71
Bal.	322.71
	319.21
	244.21
	234.96
	229.96
	219.96
	60.12
	40.50
	320.58
	308.13
	255.77
\$184.93	440.70
260.00	700.70
76.16	776.86

Total Income
 \$621.71
 March Bal. 402.71
\$1024.42

Total Expenses
 \$247.56

Bal.
 \$776.86

Contb.

Expences

Deposits

MAY 2 \$51.77
 " 9 46.06
 " 16 59.27
 " 23 112.14
 " 30 100.00

5-1 Earl Gieseke (May) \$100.00
 5-1 State Bank of Lima 75.00
 5-1 Queens Church of Christ (MAY) 5.00
 5-1 Herald of Truth (MAY) 10.00
 5-3 pd. The Christian Leader C.O. (Books) 2.10
 5-3 La Grange Water & Sewage 13.81
 5-3 Standard Pub. Co. 1.94
 5-7 Monroe Co. 12 chairs 33.84
 5-8 Dean Hoggatt (groceries) \$19.36
 5-8 Dean Hoggatt material Mrs Conley's house → 5.017
 \$69.53 69.53

APRIL BAL. 76.86

\$25.00 from Sattisons for Tornado relief work.

5-10 The Christian Teacher (NUMBERS) 1.10
 5-10 Culligan (Parsonage) 2.10
 5-10 Water & Sewage (Parsonage) 9.05
 5-10 Billman gas (Parsonage) 7.34

\$25.00 from Wayne Ordway for Tornado relief work.

5-14 Telephone (Parsonage) 7.54
 5-14 NIPS Co. (Elev.) (Parsonage) 24.43
 5-14 NIPS Co Elev. & gas (Ch.) 34.56

\$2.04 Refund on chairs of the Monroe Co.

5-22 Trucking on chairs (pd. E. G.) 4.91

Total Income

mailing

checks

Expences

april Bal. \$421.28
 776.86
 \$1198.14

0.10

\$402.35

\$46.06

25.00
 59.27

\$112.14
 25.00

\$102.04

Bal.

\$795.79

76.86
 676.86
 601.86
 596.86
 586.86
 584.76
 570.95
 569.01
 535.17
 586.94
 517.41
 516.31
 514.21
 505.16
 497.82
 543.88
 536.34
 511.91
 477.35
 561.62
 556.71
 693.85
 693.75
 795.79

Cont.

E X P E N C E S

DEPOSITS

JUNE 6
" 13
" 20
" 27
" 3

82.83
56.90
81.24
61.89
282.86

JUNE 5

East

Gieseke

~~\$80.00~~

Earl returned check

MAY

BAL. \$795.79

715.79

280.00

\$595.79

768.25

\$1078.65

JUNE 6

Earl

Guaske

27.54

JUNE 11

United Telephone

Parsonage

CR #4

8.69

JUNE 11

LaGrange water & sewer

Parsonage

CR #2

9.25

JUNE 11

Calligan

Parsonage

CR #2

5.23

JUNE 11

State Bank of Lima

Parsonage

CR #3

2.10

JUNE 11

Harold of Truth

CR #5

75.00

JUNE 11

Queens Church of Christ

CR #7

10.00

JUNE 11

Tarni + Harvey - Repair of Mower ?

CR #6

5.00

JUNE 11

United Telephone

Parsonage

CR #1

149.28

JUNE 12

Northern Indiana Public Ser. Co.

Parsonage

CR #4

8.69

JUNE 15

" " " " " " " "

Parsonage

CR #8

10.59

JUNE 21

" " " " " " " "

Gas + lights

CR #9

17.43

JUNE 30

J. W. Billman + Son

Parsonage

CR #10

14.40

JULY 3

The Christian Leader

CR #11

6.25

JULY 6

Dean Haggat

Copper Wire

check

134.79

JUNE 6

Allen Postcard

Maintenance Supplies

4.50

June Expenses

340.76

" "

" "

480.05

JUNE Deposit's
May Balance

282.86
795.79
\$1078.65

June Balance \$598.60

4.70
0.70
1.63
6.41
433.44 T

July -

CONTRIBUT

July	4	134.70
"	11	130.70
"	18	101.63
"	25	66.41
July	Total Contribution	433.44

Carl

water/sewer - 5.23
 Telephone - 7.15
 NIPSCO - 7.74
 NIPSCO - 2.10
 Culligan - 22.22 T

June	Balance	598.60
Total		\$1032.04

U L Y 1965

EXPENCE'S

check#

July	4	Earl Gieseke		12	38.99
July	4	" "	Housepaint	13	200.00
July	8	LaGrange water Sewage works		9.25	14 14.48
July	8	" " "	" Parsonage	5.23	
July	8	Culligan water conditioning	"	15	2.10
July	8	Earl Gieseke	House Paint	16	43.00
July	17	Dean Haggott	(Roan) waterline	21	18.22
July	9	State Bank of Iema		17	75.00
July	9	Herald of Truth		19	10.00
July	10	Queens Church of Christ		20	40.00
July	31	United Telephone	Parsonage	22	7.15
July	31	Nispc	Parsonage	23	7.15
July	31	"	Parsonage		7.89
July	31	Earl Gieseke	Parsonage		17.03
July	31		20.12 wages. august 24		77.88
		Total Expence			77.78
					543.75

July Balance

1032.04
993.05
793.05
778.57
776.47
733.47
751.69
676.69
666.69
626.69
619.54
601.22
521.34
Corrected Error 486.85
Balance Corrected Error - 488.29

CONTRIBUTION

		Nispeco	1.14
		United Tele	
Aug	1		73.83
"	8		127.25
"	15		112.03
"	15	2 Phone ^{calls}	.50
"	15	Collection charge	.45
"	15	Jax on 50	.05
Aug	24		93.04
Aug	29		107.15
for Aug	15	Deposit correction	1.00
		Error #29.76-	

corrected 781.88
 Aug Contrib 570.64
 July 65 Balance 488.29
~~499.93~~
 corrected - 970.17

EXPENCE'S

Aug	2	Lehigh Water & Sewage
Aug	15	United Telephone
"		Calligan
"		Nispeco
"		"
"		State Bank of Time
"	15	Harold of Truth
"	16	Lillmer Bros
"	22	Robert Haggatt
"	24	Priest Huber
"	29	Church of Christ Doryon

	Chk #	
	25	16.16
Parsonage	26	2.82
Parsonage	27	2.10
Parsonage	28	8.00
church		7.48
	29	75.00
	30	10.00
	31	1.74
	32	15.00
	33	16.41
	34	30.00

corrected

970.17
~~978.93~~

172.49
 189.65
 189.71

Balance ~~826.44~~
 corrected 809.28
 780.46

Sept. 65
 " " Wayne order, check #38 returned 18.75
 " " Georgi Lowman ^{← deposit} 5.00
~~Sept 5~~
 Sept 11 101.39
 18 91.14
 20 73.55
 Oct 2 91.25
 Stamps 5.00

Sept 65 Floyd Deman
 " Waterloo Church of Christ
 " M. Sattison
 " Wayne Ordway
 " Earl Gieseke
 " United Telephone
 " Helma Hoggatt
 " Culligan
 " LaGrange Lumber Co.
 " State Bank of Lima
 " Herald of Truth
 " LaGrange water & Sewage
 " J.W. Billman & Son
 " Lights & Gas mpsco
 " " Church
 " Decatur work Books
 " Postage Stamps
 " Mary Mc Donald
 " Christian Leader

check #
 35 75.00 Disasters Refund
 36 195.00 " "
 37 18.75 " "
 38 18.75 " "
 39 82.08 (wages for Septembe)
~~107.08~~
 40 10.35 Earl Gieski 6.20
 41 8.46
 42 2.10
 43 11.00
 44 75.00
 45 10.00
 46 10.80 ^{Passing 4.50}
^{8-7-63 7.20}
^{9-11-65 7.20}
 47 14.40
 51 8.22 ^{Parsonage}
 51 7.03 } 15.25
 50. 1.90
 Cash 5.00
 48 27.92 Hospital advertising
 49 3.35 work Books

Bank Balance 1156.54

Total Expense 553.84
 585.11

Sept. Total Com. Exp. 376.08
 Aug Balance 780.46
 Total \$ 1156.54

(note) Earl Gieski (25.00 week.)

Sept. Balance 576.43
 602.70

EXPENSES

CONTRIBUTION		
out. 3	Forest Bell	1.00
" 3		110.34
10		76.14
17	Devon	78.78
	Devon Telephone	31
24		53.82
31		98.35
Total		418.74

out. 3	Earl Dieseke	for month of Oct 5 th & 6 th	52	64.56	add 15.00 telephone	995.17
4	Gene West	Gospel meeting	53	10.00		
5	LaGrange Water & Sewerage	Parsonage	54	200.00		
5	Culligan	Church	55	4.50	10.80	
5	Culligan		55	6.30		
5	LaGrange Publishing Co	Gospel meeting add.	56	2.10		
5	Harold of Truth		57	14.72		
5	Fidelity Book & Supply	Records	58	10.00		
5	Bill Harvey Insurance Agency	Parsonage	59	5.25		
5	The Christian Leader		60	15.00		
5	Stepher Photo Center		60	52.36		
5	State Bank of Iowa		61	16.25		
16	Queens Church of Christ		62	2.60		
16	Telephone united		63	75.00		
16	NIPSCO	Church	64	100.00		
		Earl 1.25 + 6.20	65	10.01		
		19.90	66			
		12.05	66	31.95		
16	Spencer Flowers & Gifts	Horrett	67	10.20		
				630.80	Total Expense	630.80

Sept Bal. 576.43
995.17

Oct. 65 Balance 364.37
Less 15.00
349.37
Less Church 2.50
Oct. 65 Balance 346.87

NOVEMBER 1965

CONTRIBUTION

Nov 13 74.31
 Nov. 20 75.93
 Nov. 25 82.94
 Nov 28 76.57

Total cont. 319.75

Oct. 65 Balance Forward 346.87

Total \$666.62

EXPENSES

Nov 1 Earl Gaeke
 11 LaGrange Water + Sewage Parsonage 69 73.90
 11 Culligan 70 2.10
 11 The LaGrange Publishing Company 71 7.36
 11 College Book Store 72 6.50
 11 J. W. Billman P 395130 10-18-65 73 7.29
 11 State Bank of Tenn 74 75.00
 25 Schlemmer Bros 75 2.22
 25 United Telephone Contract # 43305 76 8.36
 25 United Rent 'all's Contract # 43805 77 30.60
 25 Debit for Service Charge on acct # 47-568 36
 25 NIPSCO Parsonage 57.16 78 19.68
 25 " Church 78 37.48
 25 The Christian Leader CO. 79 19.14
 25 Bible Correspondence course 80 3.30
 25 Postage charges at Bank for cancelled checks .30
 25 College Book Store 07110 81 11.65

Total Expense 312.48

7.33

→ chkd 1.40
→ End 6.93

57.16

as expense in Dec.

Income 659.62
 Expense 312.48
~~300.83~~

Nov. 65 Balance ~~358.77~~
 347.14

Contribution

23	
11	80.48
18	112.00
24	102.61
30	79.83
Dec 65 Total	375.02
Nov. 65 Balance	355.19
	347.14
Total	730.71
	722.16

EXPENSES

Dec 5	Carl Diecke	100.00 - 39.16	82	60.84	60.82
6	Brown Trist Church of Christ		83	163.90	
6	Harold of Truth	Nov. + Dec.	84	20.00	
6	State Bank of Lima		85	75.00	
6	La Grange Water & Sewerage		87	8.48	
6	Culligan "	P. 3.98			
6	Culligan "	C. 4.50			
6	Culligan				
23	The La Grange Publishing Co	11-26-65	86	2.10	
23	MIPSCO	Partridge	87	14.72	
23	United Telephone Co. of Indiana Inc		88	28.63	
23	" " " "		89	16.20	
Dec 7	Dean Hoggell	Water System	90	2.43	
23	J.W. Billman + Son		91	140.50	
30	J.W. Billman + Son	8392507	92	7.34	
30	J.W. Billman + Son	86142	93	7.06	
30	Northern Indiana Public Service Co.		94	48.84	
Total Expense				589.84	

Note: 1965 Summary

Preacher wages	1150.00
Harold of Truth	120.00
World Fair	165.00
Advertising Lord's work	263.16
Gospel meeting	200.00
Teaching material	119.46
Bonhoever Funds	69.43
Total	2087.15
Utilities	3010.30

Note: Harold of Truth?

12 5000 4/20

Balance on Hand 132.32
~~140.77~~
 ? 138.82⁵⁰

FEBRUARY 1966

Contribution

Feb 6	74.27
Feb 13	87.85
Feb 20	80.07
Feb 27	80.62

322.81

January Balance Forward

246.36
569.17

EXPENSES

Feb 7	Carl Gieske
Feb 6	Dean Hoggatt
" 9	Queens Church of Christ
" 9	J. W. Billman & Son
" 9	Culligan
" 9	Salsrage water & Sewerage
" 9	" " "
" 9	Harold of Truth
" 9	State Bank of Lima
Feb 19	Christian Book Press
Feb 19	NIPSCO.
Feb 19	NIPSCO
Feb 19	United Telephone
Feb 19	Sears Roebuck & Company
" "	" "

120.00 - 46.39	100	53.61
allison Products	101	2.50
STW Fuel	102	50.00
	103	7.34
	104	2.10
Parsonage 7.59	105	12.07
Church 4.48	105	
	106	70.00
	107	75.00
	108	19.00
	109	24.22
Parsonage	110	41.83
	111	7.73
	112	104.62

435.02

Balance correction
134.15
25.00
159.15

check blank 100.00
→ note check should 95.00

7.34
2.10
7.59

41.83
6.26
65.12

A
P
C

MARCH 1966

Contribution		Expenses				Seseki's Expenses	
Mar 6	74.89	Mar 6	Carl Dieckie	4 Sunday 100.00	113	34.88	
Mar 13	91.42	Mar 13	Culligan		114	2.10	Culligan 2.10
Mar 20	81.86	Mar 13	LaGrange water + sewer wage	209A Par.	115	5.20	water & sewer 5.20
Mar 23	40.46	" "	" "	209 Church	115	4.50	Telephone 6.20
Mar 27	124.56	Mar 13	State Bank of Lima		116	15.00	Billman 14.69
		Mar 13	Herald of Truth		117	10.00	18.19
Total Contribution	357.19	Mar 13	United Telephone		118	7.60	NIPSCO 36.02
		Mar 13	J.W. Billman & Son		119	14.69	54.21
		Mar 13	NIPSCO	Parsonage Church	120	36.02	
		" "	" "		120	41.71	
		Mar 13	Sears Roebuck & Co.		121	158.58	
Feb. Balance	159.15	Mar 13	Schlemmer Bros. Hardware		122	5.61	
		Mar 13	Christian Book Press		123	4.50	
Total Income	518.34	Mar 25	" " "		124	19.15	
				Total Expense		400.39	
						419.54	
Mar 6				March Balance		98.80	
Mar							

APRIL 1966

Contribution								
Apr 4	109.42	April 3	Carl Gesseke	4 Sunday 100.00 expense 54.21	126	45.79	NIPSCO	29.14
Apr 10	96.47	April 2	Jerry Weir		125	70.00	Culligan	2.10
Apr 17	80.00	April 13	State Bank of Iowa		126	75.00	209A Parson	5.23
April 24	101.17	April 14	Culligan		127	2.10	Gas	7.34
		April 14	La Grange Water & Sewerage	parsonage 209A	128	5.23	Telephone	6.50
April Total	387.09	April 14	" " "	209	128	4.50		21.17
		April 18	Star Publications		129	5.00		
		April 18	Department of Water Works		130	10.00		
		April 18	T. W. Billmeyer Son	P 975221	131	7.34		
		April 18	Christian Book Press	Invoice #184	132	3.55		
		April 18	United Telephone		133	8.17		
		April 24	Herald of Truth		135	10.00		
March Balance	98.80	April 19	Brown Tril Church of Christ (mail)		134	158.96		
March & April Balance	485.89	April 25	NIPSCO	Parsonage	136	29.14		
		April 25	NIPSCO	Church House	136	49.91		79.05
				Total Expenses		484.69		
				April Balance on this		1.20		
						38.50		
						00		

Attendance

Apr 4	41
Apr 10	56
Apr 17	
April 24	

April 3. Dean Hoggatt

MAY

1966

Contribution		
May 1	109.	79.40
May 8	79.40	83.40
May 15		86.82
May 21		49.15
May 29		51.73
Total		390.50
April Balance		36.80
Total		\$353.70

Attendance		
May 1		56
May 8		36
May 15		43
May 21		49
May 29		26

May 1	Carl Hiesher	
May 1	Check Charges	
May 12	Rosemary Nelson	Supplies
May 14	Check Charges	
"	"	
"	"	
"	"	
May 16	State Bank of India	
May 16	La Grange water + Sewage	
"	"	
May 22	Dunithan's Garage	
23	La Grange 4H Fair	
23	United Telephone	
23	Thelma Hoggatt	
23	Christian Book Press	
23	FD PSC.	
23	Deen Hoggatt	
23	Herald of Truth	
24	Bro. Earl Garner	
29	Direct mail Evangelism	

5 Sundays	137	74.69
.99 + 1.11 + 10 + 10		2.30
Paid out cash		4.00
33 check Debit		.99
37 check		1.11
Postage		.10
Postage		.10
	138	75.00
201 Church	139	4.46
209A Parsonage	139	3.06
Lawn Mower Repair	140	6.45
4-H Fair Booth	141	30.00
6.70 6.25 6.80	142	7.76
Alonso Pulley	143	5.00
# 195 + 221	144	5.25
Church	40.12	
Parsonage	24.29	64.41
Paper & fluid	146	3.57
Program	147	10.00
	148	25.00
Brown Trill Church of chrs	149	2.81

water + sewer	3.06
United Telephone	6.20
NipSCO	24.29
Lulligan	2.10
Total	35.65

Total Expense \$ 324.26

May Balance 29.44

197.51

249.62

752

Returned deposit

JUNE 1966

EXPENSES

Contribution

June 5	✓ 110.06
Cash purchase paint	6.00
12	55.24
H.H. Raymond	30.00
19	87.90
26	93.48
<hr/>	
	412.68
May Bal.	29.44
<hr/>	
Total	442.12

attendance

June 5	33
12	37
19	33
26	37

June 5	Earl Gieseke
June 5	Jimmy Lowell
June 14	John W. Clayton
June 14	State Bank of Lima
<hr/>	
June 21	J.W. Billmer
21	Two Bible Publications
21	W.D.P.S.Co.
21	United telephone
21	Hotel of Inuit
21	La Grange Water Agency
21	Culligan Water Cond.
21	Christian Book Press
21	Christian Leader Co. 132.58

Expenses 35.65 (Sunday 100.00)	150	64.35
6 Subscription actions	151	6.00
Dave Landers Fund	152	75.00
	153	75.00
check charge	1	.02
less check		50
mailing fee		10
<hr/>		
2 tanks gas	154	14.69
5 sets New Survey	155	2.50
Church 26.08		
15.94	156	42.02
Per. 6.20	157	9.30
	158	10.00
Perseage 4.50		
church 4.50	159	9.00
May + June	160	4.20
Books & manual	161	2.15
Books		3.00
<hr/>		
Total Expenses		319.83

2 tanks gas	14.69
N.D. Electricity	15.94
Telephone	6.20
Water	4.50
Culligan water June	4.20
	9.10

43 43

June Balance 92.85

JULY 1966

Contribution

EXPENSES

July 3
10
17
24
31

112.25	July 10	Earl Bieski (Expenses)	43.43 (5 Sunday)	163	8.57
116.02	July 10	Mrs. Earl Bieski	(Postage Correspondence)	164	30.00
100.81	July 20	United Telephone		165	8.09
103.81	July 20	Christian Book Press		166	20.90
91.17	July 20	The Christian Leader	# 13379	167	8.90
	July 20	Herald of Truth		168	10.00
524.06	July 20	LaGrange Water & Sewage Works	209 450	169	9.00
	"	"	209A 4.50		
	July 20	Northern Indiana Public Service Co.	14.47	170	4.00
	"	"	8.76		23.23
	July 20	Culligan		171	2.10
	July 20	State Bank of Lima		172	7.00
	July 30	Christian Book Press	#400	173	11.50
	"	"	12 Books 30 each	"	3.60
	July 13	Paid out Cash	Bulletin Stencils		3.67
			Total Expense		\$287.56

Depho 6.20
NIPSCO 8.76
Water & Sewage 4.50
Culligan 2.10

21.56

June Balance 92.85
July Income 524.06

Total \$616.91
287.56

Balance \$329.35

Attendance

3
10
17
24
31

81
41
43
33
59

AUGUST 1966

CONTRIBUTION

aug 6	97.38
aug 14	111.87
aug 20	109.89
aug 28	109.57
Total	428.71

EXPENCES

July 31	Earl Gieseke	Expn ^{4.56} 4 Sundays 6.00	174	78.44
Aug 6	LeGrand Water + Sewer	ge works \$8.81 209A	175	
Aug "	" " "	" \$1.05 209	175	9.86
Aug 6	Culligan Water conditioning		176	2.10
Aug 8	Paid out cash			1.85
Aug 14	Leas west	Hotel meeting	179	250.00
Aug 14	State Bank of China		177	75.00
Aug 24	NIPSCO	par 9.05	180	
Aug 24	"	10.38	180	9.43
Aug 14	Allen Hostler		179	3.65
Aug 24	United Telephons		181	7.32
Aug 24	Harold of Truth		182	10.00
Aug 24	Earl Gieseke	postage stamps	183	20.00
		Total Expense		457.65

Earl Gieseke	
#209A	8.81
Culligan	2.10
NIPSCO	9.05
	<u>19.96</u>
Telephone	6.20
	<u>26.16</u>

Balance August 1966	428.71
" July 1966	329.35
Total	<u>758.06</u>
	<u>457.65</u>
August Balance	300.41

attendance

aug 6	38
aug 14	51
21	42
28	48

SEPTEMBER

1966

Contribution
Sept. 66

4	112.08
11	102.89
18	110.03
25	96.32
Total	421.32
Aug Balance	<u>300.41</u>
Total	721.73

Sept 8	Earl Gieseke	184	73.84
Sept 8	La Grange Water Sewage	Building 3.30	185 8.50
		Home 5.20	
	Calligan Water	186	2.10
	La Grange Publishing Co.	187	22.60
	Schlemmer Bros. Hdw	188	2.60
	J.W. Billman & Son	189	14.69
	Stev Bible Publicat	190	5.00
	Direct Mail Evangelism	191	147.83
	Dean Hoggatt	192	25.00
	State Bank of Lima	193	8.26
	state Bank of Lima	194	75.00
Sept 25	United Telephone	195	6.86
Sept 25	Northern Indiana Pub. Service Co. Pars	196	7.99
Sept 25	" " " Church Bldg	196	25.72
Sept 25	Christian Book Press	197	2.35
Sept 25	Herald of Truth	198	10.00

Total	438.34
-------	--------

Water	5.20
Calligan	2.10
J.W. Billman	14.69
United Telephone	6.20
NIPSCO	7.99
Total	36.18

Sept 66 balance on hand 283.39

Sept 4	51
" 11	50
18	53
25	47

EXPENSES

Date	Amount	Type	Description	Account No.	Amount
2	88.67	oct. 7	Earl Gieseke	wages month of oct. 58-8199	88.82
9	97.29	oct. 2	Sears + Robuck	200	250.00
17	98.10	oct. 8	Lakewood water & Sewerage	209 Church 3430	3.30
23	94.16	" "	" " " "	209 Per 5.20	5.20
30	104.76	oct 4	Culligan	202	2.10
	482.98	oct. 6	Bill Harve Insurance Agency	203	67.36
		oct. 22	Worship Church of Christ	204	58.00
		25	United Telephone Co. of Ind.	205	8.86
		25	N. J. P.S. Co.	206	31.74
		29	Herald of Truth	207	10.00
		29	J.W. Billman	208	15.71
		29	Dean Hoggatt	209	6.72
		29	The Sweet Company	210	2.20
		29	Sollemnes Bed. Home.	211	4.37
		29	Dorothy Church of Christ	212	30.00
			Total Expense		621.38

Contributions

Total

Left 66 Balance

Total

Attendance

2	37
9	40
17	29
23	44

Water	5.20
Culligan	2.10
Telephone	7.75
Electricity & Tapes	11.17
J.W. Billman - 1/2	15.71
	<hr/>
	41.93

Total Income	766.37
Total Expense	621.38
Oct. 66 Balance	<hr/>
	144.99

Sears + Robuck Air Conditioner
 571.50
 Paid Oct. 3, 66 250.00
 *321.50
 November 30th 1966 without interest.

CONTRIBUTIONS

6	95.38
13	91.32
20	89.78
27	96.75
Balance	373.23
Oct Balance	144.99
Total	518.22

Nov 1	Carl Siecke	
Nov 11	Water & Sewer	
" "	"	
" "	"	
Nov 12	Culligan	
Nov 21	United Telephone	
Nov 21	Mipsco	
Nov 22	State Bank of Iowa	
Nov 22	Christian Book Press	
Nov 29	Direct mail Evangelism	
Nov 29	J. W. Billman + Son	
29	Harold of Truth	
12.30	Leare Robert & Co.	

4 Sundays	213	58.07
Church	214	8.84
Paro. 4.13	214	
Stamp Postage	220	5.00
	215	2.10
	216	8.20
Church	217	27.03
18.84		45.87
	218	75.00
	219	11.90
	221	153.39
# 9711553	222	7.85
	223	10.00
	224	100.00
		486.22

4 Sundays 100 -

Water & Sewer	413
Culligan	210
Telephone	820
Tupsco	1884
Billman + Son	785
	4102

Attendance

Present

6	45
13	40
20	38
27	35

Balance 32.00

26th Nov

DECEMBER 1966

Contribution

4	88.61
11	98.37
18	108.71
25	79.58
Total	365.27
Balance on forward	32.00
Total	397.27

Dec. 4	Earl Gintke	225	58.88
Dec 4	Farmers State Bank ³⁻²⁷⁻⁶⁶ Check charges	226	1.62
	" " 9-6-66		
Dec 17	Culligan	226	2.10
Dec 17	Ladriang Water + Sewage	227	4.80
Dec 17	" " "	227	3.80
Dec 17	Northern Indian Public Services Church	230	30.48
Dec 17	" " " " " " " " " "	230	24.90
Dec 17	United Telephone Co. of Indian	229	11.06
Dec 17	Herald of Truth	231	10.00
Dec 17	State Bank of Iowa	228	75.00
Dec 29	J.W. Billman + Son	234	7.85
			223.70
			231.55

Carl Hiesake	
Culligan	2.10
Water + Sewage	4.80
NIPSCO	24.90
United Telephone	60.20
J.W. Billman	7.85
Total	115.85

Attendance

4	36
11	28
18	40
22	33

73.57

Balance 165.72

MONTHLY SUMMARY 1967

CONTRIBUTION

1	106.36
	✓ 63.00
8	248.97
15	102.01
22	80.77
29	72.25
Total	673.36
Dec. 66 Bal.	165.72
Total	839.08

Attendance

1	44
8	32
15	32
22	33
29	29

EXPENSES

Jan 1	Carl Giescke	5 Sunday	233	79.15
Jan 1	James L. Lovell		✓ 102	5.60
Jan 8	Culligan	pass 2.10 April 9.98	✓ 103	12.08
Jan 8	LaBranche water + sewage	Parsonage	✓ 104	4.92
Jan 8	" " "		✓ 104	4.30
Jan 8	Christian Book Press		✓ 105	3.25
Jan 5	Sears Roebuck & Co.		✓ 101	250.74
Jan 5	Sears Roebuck & Co.		✓ 102	165.00
Jan 23	NIPSCO		✓ 108	103.37
Jan 23	G.W. Billman & Son		✓ 109	7.85
Jan 23	Gussie Lambert Publications		✓ 110	2.90
Jan 23	United Telephone		✓ 111	6.82
Jan 23	Herald of Truth, Stamps - Cash		✓ 112	10.00 (5.00)
Jan 23	Christian Book Press		✓ 107	25.30
Jan 8	State Bank of Iowa		✓ 106	75.00
Jan 24	Sears Roebuck		✓ 113	34.00
Jan 29	Dean Hoggatt		✓ 114	60.00

855.18
839.08

Bal. - 16.10

Earl Giescke	
Nov. 1966 - Disregard	
NIPSCO - page 107	8.19
Parsonage	4.82
9.12 Culligan	2.10
NIPSCO	36.55
Billman	7.85
United Telephone	6.20

FEBRUARY 1967

Culligan 2.10 - home
3.35 - church

Contribution

Jan 31	Deposit Devot	50
Feb 5		76.46
Feb 12		67.52
19		81.50
26		82.95
		<u>308.45</u>
Jan. 67	Less Credit Bal.	-16.10
		<u>292.35</u>

Expenses

Feb. 5	Earl Gieseke	
5	Baldie Galley	
5	Earl Gieseke	
	Culligan	2.10 home 3.35 church
	La Grange Water & Sewerage	
	United Telephone Co.	
	State Bank of Iowa	
	WSPSCo	
	Herald of Truth	
	Salemmer Bros.	
	Star Bible Publications	

4 Sundays	115	42.48
stamped	116	5.00
.	117	5.00
water conditioning	118	5.45
home	6.04	
church	15.84	119 21.88
	120	7.81
	121	75.00
home	34.81	122
church	60.15	122 94.96
	123	10.00
	124	17.52
	125	5.00
		<u>290.10</u>

Earl Gieseke

Water	6.04
Telephone	6.20
Culligan	2.10
WSPSCo.	34.81

phone about

Balance 2.25

Attendance	
5	30
12	28
19	30
26	29

MARCH 1967

EXPENSES

Income

March 5	80.86
12	85.50
19	78.02
26	80.42
<hr/>	
	324.94
<hr/>	
Feb Balance	2.25
	<hr/>
	324.99

Mar 5	Carl Gieseke
Mar 20	NIPSCO
Mar 20	"
Mar 20	Calligan
Mar 20	Savage water drainage works
Mar 20	"
Mar 20	Savage plumbing + heating
Mar 20	State Bank of Iowa
Mar 20	J.W. Billman & Son
Mar 20	United Telephone
Mar 20	Dean Haggatt
Mar 20	Justice Lambert
Mar 20	Harold of Truth

Month of March	126	50.85
Para. ^{para. 23}	127	39.01
Church Bld ^{para. 23}	127	65.52
Parsonage ^{2.10} _{Chur 3.35}	128	5.45
" _{Para}	129	5.23
" _{Church}	129	3.80
	130	3.95
	131	75.00
	132	7.85
	133	9.79
Carney's ₆₉	134	3.72
Business _{3.23}	135	10.75
Publications	136	10.00
<hr/>		
		\$291.72

Carl Gieseke

Water	5.23
Calligan	2.10
Telephone	6.20
NIPSCO	37.04
J.W. Billman	7.85
<hr/>	
	58.42

March 5 31

Balance March 67 \$33.07

confirm meet after make
Hosped meet
on back. 7
2- 7 in 60
20

MAY 1967

CONTRIBUTION

May 7	77 82
14	85 70
21	93 19
28	93 69
Total Cont.	350 40
Balance April	181 73
Total	\$32 13

May 7	Earl Gieseke
May 7	Dean Hoggatt
	Earl Gieseke
29	State Bank of Iowa
29	La Grange Water & Sewer
29	Colligan Water Ctd.
	Herald of Truth
	NPSCO
	United Telephone
	Christian Book Press
	Gessie Lambert Publications
	J.W. Billman

150	✓ 66.48
149	100.00
151	✓ 20.00
152	✓ 75.00
153	✓ 6.60
154	✓ 5.45
155	✓ 10.00
156	✓ 68.45
157	✓ 9.46
159	49.45
160	29.0
161	✓ 7.85

Part Payment on water Pipe
Postage

Total 421 64

May Balance 110 49

Gieseke

NPSCO	35.94
United Telephone	6.20
Colligan	2.10
La Grange Water	4.15
J.W. Billman	7.85
Total	56.24

AUGUST 1967

CONTRIBUTION

6	109.47
13	139.03
20	177.32
27	135.76
	561.58
July Balance	166.49
Total	723.07
Present	
6	45
13	65
20	48
27	45

EXPENSES

3	Zehco appliances	194	2.25x
5	Carl Dieselke + 75.4 Sunday	195	133.27
21	Joe Hazelbaker Gospel meeting	197	250.00
11-26-66	Bank Debit + Service Charges		1.59
2-10-67	" " " "		.96
5-9-67	" " " "		1.53
24	State Bank of Iria	198	75.00
21	Culligan	199	7.10
21	Lakrang water + Sewage	200	6.12
21	NIPSCO Church	201	18.86
21	NIPSCO Pass.	201	19.21
21	United Telephone	202	11.22
21	Herald of Truth	203	10.00
21	Stophier Studio	204	13.00
21	Christian Book Press # 2322	205	43.00
21	" " " # 2332	205	12.00
21	" " " # 1771	205	7.00
21	" " " # 2338	205	2.85
21	" " " # 1767	205	3.70
21	Bible correspondence course	206	3.50
21	Sweet Educational Supply	207	2.25
21	Quality Printing Company Inc. # 5771	208	50.05
21	Village Hardware # 2839	209	1.80
21	J.W. Billman # 63801	211	7.85
21	Dean Hoggatt	210x	16.77
21	The Christian Headpiece	212	5.65
21	anaco	213	20.00
			716.53

Culligan	3.75
Lakrang water + sewage	3.07
Telephone	6.20
J.W. Billman	7.85
NIPSCO	9.21

28.07

68.55

Balance on Hand 6.54

Preachers

Hazebrook aug 14 1967
 Billie Rings 1968
 Paul Horie 1969
 Hotel musical 1970

SEPTEMBER

EXPENSES

3
10
17
24

125.41
 112.54
 103.39
 97.60
 439.00
 238.01

Stamp

Sept. 1

Earl Guesche
 News Broker
 State Bank of Iowa
 NLPSCO

4 readings 214 ✓ 69.92
 stencils 215 11.29
 State Bank of Iowa 216 ✓ 75.-
 home 9.17 219 ✓
 building 12.42 217 ✓ 21.59
 Ind. 3.15 home 218 ✓ 11.42
 Culligan 219 ✓ 7.10
 Herald of Truth 220 ✓ 10.00
 La Grange Water & Sewerage home 5.23 221 ✓
 building 3.30 - ✓ 8.53
 Devon Hastetter electrical supplies #1087 522 197.23
 spark plug & grease for motor ✓ 7.59
 J.W. Billman & Son gas ✓ 7.85

August Balance

654

Total

445.54

3
10

47

Dean Hoggatt
 Bought Stamps for Coal

230.29
 223 ✓ 3.48
 5.00
 238.77

Culligan 3.75
 Tipsad 9.17
 United Telephone 8.20
 La Grange Water 5.23
 Gas 7.85
 34.20

Balance on hand
 216.25
 206.77

1965 Baptizem

Kay Bailey

1966

John Schock January 1, 1966 8:20 P.M.
 Mrs. Harold Penn March 20, 1966 at Waterloo 12:30 P.M.
 Mr. Harold Penn ~~March~~ April 1, 1966 8:30 P.M.

Contribution

1	155.23
8	149.19 ^(5 notes)
15	104.16 ^(2 notes)
22	105.63
29	101.19

Oct. Total cont \$ 615.40
 Sep. Balance 206.77

Balance \$ 822.17

1	125
8	40
15	38
22	33

October

Expenses

Oct. 1	Earl Diecke	5 Sunday	225	190.80
	Dean Hoogland	Pay Stamp	-	15.00
1	Provident Bookstore - Comm. serv. exp.		224	2.70
20	Herald of Truth		226	10.00
	United Telephone		227	9.27
	Culligan - House 3.75	Bkly. 335	228	7.10
	State Bank of Lima		229	75.00
	La Grang. W. West Swing	House 5.22	230	8.52
	Christian Book Press	Bkly. 3.30	231	22.50
	Christian Leader Co.	15.00 - Tracts		
	J.W. Billmer	7.50 - Books	232	2.90
	Robinson Insurance		233	7.85
	Dave Levenson Fund		234	80.00
	Trusco		235	50.00
			236	35.05

Total Expense 406.69

Balance for Expense \$ 415.48

United Telephone	7.45
Culligan	3.75
Water	5.22
Gas	7.85
Trusco	12.54
	<u>\$36.81</u>

Baptism's NOV. 1967

Ray Bailey June 8, 1965
 John Schrock Jan. 1, 1966
 Paula Kay Hostitt July 28, 1966
 Sue Ellen Hostitt August 6, 1966

Cont.

Nov. 5	104.26
12	106.32
19	96.37
26	94.33
	<hr/>
	401.28
Oct. Bal.	415.48
Total	816.76

Expenses

		368.10
Nov. 5	Carl Gieseke 238	✓ 63.19
	La Grange Water Storage 239	8.87
	(House 4.16 Bllg. 4.71)	
	Culligan 240	✓ 7.10
	(House 3.75 Bllg. 3.35)	
	College Bookstore 241	2.45
	State Bank of Tenn 242	15.00
	J.W. Billman 243	✓ 7.85
	Nipico 244	✓ 58.36
	(House 19.05 Bllg. 39.31)	
	United Telephone 245	19.67
	Herald of Truth 246	10.00
	" " 247	112.00
	Golden Rule Cash 248	5.00
	State Bank of Tenn 249	✓ 75.00
		<hr/>
		437.49
		359.49
	Balance Nov. 30	389.27 457.27

Earl Gieseke

Water	4.16
Culligan	3.75
United Telephone	6.20
Billman	7.85
Nipico	19.05
	<hr/>
	40.83

DECEMBER

Contribution

Dec 3	90.69
10	107.09
17	95.04 (Deposit)
24	77.92 (Dean)
31	96.65
	\$ 467.39

Nov. Balance \$457.27

Total \$924.66

Present

- 3
- 10
- 17
- 24
- 31

Expenses

Dec 2	Earl Busick	45
2	Eric Hoggan	20
18	Culligan	85
18	State Bank	36
18	LeStrange W	67
18	W&PS Co	50
18	Herald of	10
18	J.W. Biltm	10
18	Cash - St	10
18	Livitz Tru	10
18	White Ferry	10
18	Dean Hogg	10
28	United Teleph	10

Expenses

		250	104.17
		250	<u>145.00</u>
		251	75.00
	toys 3.75	252	7.10
	bdg. 3.35		
		253	75.00
	phone		
	house 5.23	254	9.03
	Storage Bldg. 3.80		
	trunk 29.68	255	88.81
	bdg. 59.13		
	Death	256	10.00
	Son	257	15.70
	Dean	Cash	10.00
	vice	258	45.00
	workradio		
	ch. of christ	259	50.00
	stampcash	Cash	10.00
		260	16.99
			496.80

Earl Busick
 Culligan 3.75
 Waterworks 5.23
 Electric 29.68
 J.W. Biltm 15.70
 United Teleph 6.20

Dec. Balance \$27.86

J. W. BILLMAN & SON

Phone 463-3311 LaGrange, Indiana



BABY CHICKS
SKELGAS SERVICE
HEAVY DUTY SYSTEMS
HEATING EQUIPMENT

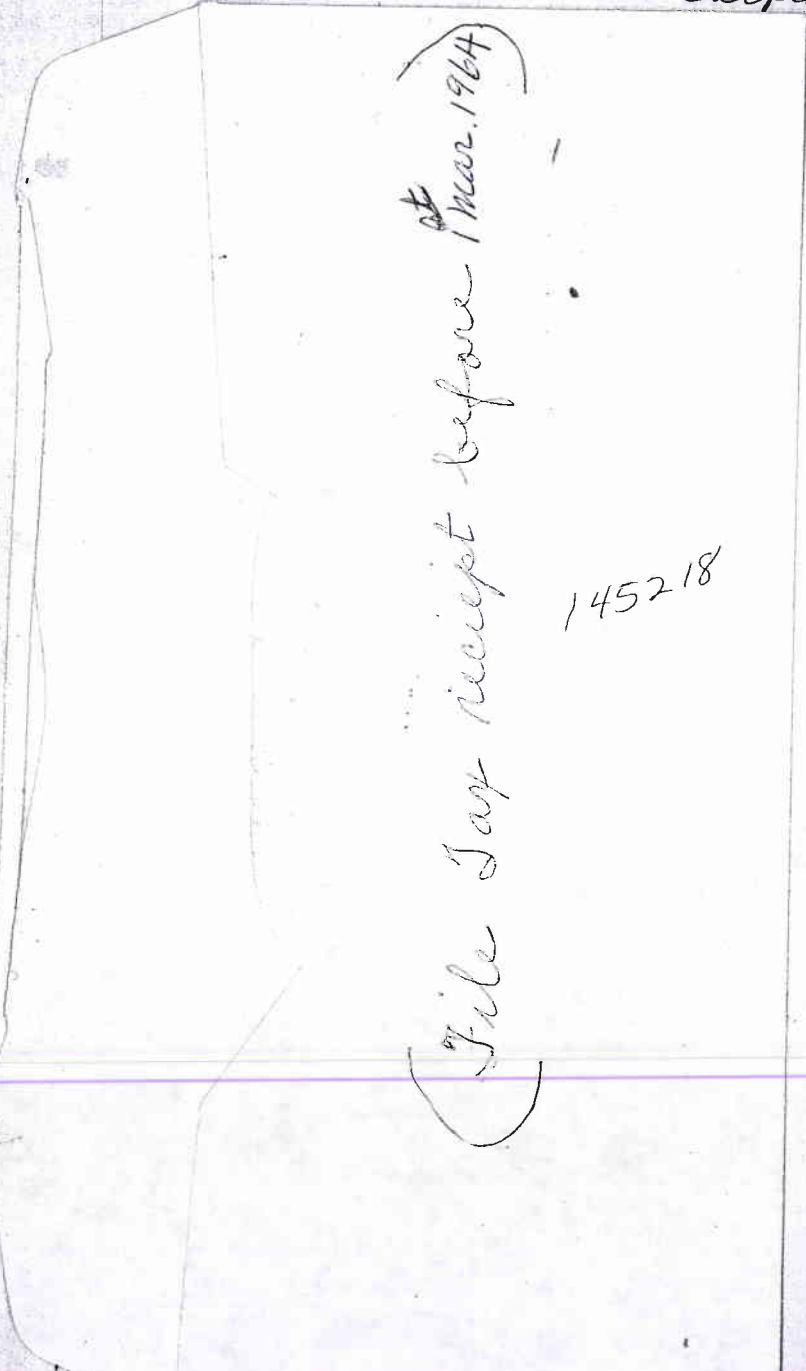


Add 1% per month for accounts past due.

CUSTOMER'S ORDER NO.		DATE	
		12-2 1967	
NAME <i>Emile Jeschke</i>			
ADDRESS			
SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.
			<input checked="" type="checkbox"/>
			MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>Tank Skelgas</i>		790
	<i>tax</i>		
All claims and returned goods MUST be accompanied by this bill			
96095		Rec'd by	

D3086 TARGART SPECIALTY SALES, WOLCOTTVILLE, IND. 46795

44 A - 6550
44 A 1250
57 B 48.70
Carpenter



(File Tax receipt before 1 Mar. 1968)

145218

17
20/7