Balance February 28, 1971

\$755.55

Deposits in March:

176.27 207.75 197.79 203.49

Total Deposits \$785.30

Expenses for March:

Earl Gieseke	37.47
Dean Hoggatt	616.53
J. W. Billman and Son	8.62
Water and Sewage	13.13
Culligan	6.60
Decatur Workbook	18.16
Schlemmer Bros.	3.96
LaGrange Lumber	16.58
Golden Rule Bookstore	9.00
College Bookstore	25.70
NIPSCO	130.78
Decatur Workbook	12.86
Contending for the Faith	3.00
Angola Work	50.00
Superior Printing	9.50
Farmers State Bank	150.00
India Work	20.00
Herald of Truth	20.00
United Telephone	11.66
Stopher Photo Center	4.23
Margaret Tuttle (stamps)	12.00
U.S. Post Office (stamps)	12.00
Bank Service Charge	. 84

Total Expenses

\$1192.62

BALANCE, March 31, 1971

#348.23

CHECKBOOK BALANCE, April 7, 1971

FINANCIAL STATEMENT FOR APRIL, 1971

Balance, March 31, 1971

\$348.23

. .

Deposits:

206.44 405.95 195.18

Total Deposits:

\$807.57

Expenses:

Earl Gieseke J.W. Billman	69.18 8.62
Culligan	6.60
Water and Sewage	13.06
Christian Light House	4.13
Christian Teacher	9.50
Angola Work	60.00
NIPSCO	116.19
Herald of Truth	20.00
Farmers State Bank	150.00
20th. Century Christian	96.51
Decatur Workbook	5.18
India Work	20.00
J. W. Billman	8.62
Telephone	14.17
Payment on Lot	25.00
Sweet Publishing Co.	13.13
Bank checking charge	

Total Expenses

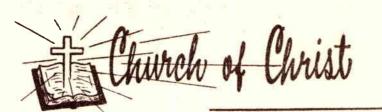
\$640.40

BALANCE AS OF APRIL 30, 1971

\$<u>515.40</u>

CHECKBOOK BALANCE AS OF May 5, 1971

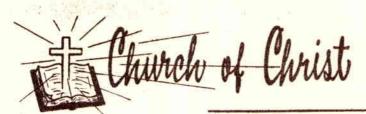
\$405.48



407 South Townline Road
Lagrange, Indiana 46761

Preaching Christ and Him Crucified

Telephone 463-3571	
Area Code 219 FINANCIAL STATEMENT FOR MAY, 1971	
Balance May 1	 \$515 . 40
Deposits:	
\$176.57 190.43 198.09 179.38 <u>40.12</u> (Balance left from Building Fund)	
Total Deposits:	
Expenses:	
Earl Gieseke 20th. Century Christian 48.25 Culligan 6.60 Water and Sewage 33.24 College Bookstore 108.30 Preferred Risk Insurance Angola Work 60.00 Milford Ross 16.00 NIPSCO 82.83 Schrock Electric 15.90 United Telephone 16.36 J. W. Billman 8.62 Farmers State Bank John Clayton Contending for the Faith Herald of Truth 20.00 India Work Ellen Hostetler Milford Ross 18.00	
Total Expenses \$810.	.99
Balance, May 31	\$682.92
Checkbook Balance, June 2	\$586.40



407 South Townline Road Lagrange, Indiana 46761

Preaching Christ and Him Crucified

Telephone 463-3571

Area Code 219 FINANCIAL STATEMENT FOR JUNE, 1971

Deposits:

184.04 218.30 229.15 202.06

Expenses:

Georgia Rowan	25.00
Earl Gieseke	71.52
Water and Sewage	
	16.07
Culligan	6.60
20th Century Christian	8.10
Christian Lighthouse	164.51
J.W. Billman	8.62
NIPSCO	45.95
Stopher Photo Center	4.60
Herald of Truth	20.00
College Bookstore	100.00
Farver Lumber	14.04
Angola Work	60.00
Chairs	59.40
Stamps	16.00
Farmers State Bank	150.00
Gospel Vidette	2.52
India Work	-
	20.00
Telephone Co.	15.84
Service Charge (Bank)	

BALANCE, JUNE 30, 1971

\$707.06

Phil Brust, Treasurer

LAGRANGE CHURCH OF CHRIST FINANCIAL REPORT JULY 1971

Expenses:				% of Total
Building and Grounds				10 UUL
Building Morgage payment Land Payment Gravel Bld. Material Insurance		\$150.00 25.00 40.20 1.12 2.47	\$218.79	22
Utilities Water and Sewer Culligan Telephone Heat and Power	14.85	16.07 6.60 KKXXXXXXX 42.98	80.50	8
Local Evangelism				
Earl Gieseke Jule Miller Film Literature VBS (Stan Day) " Literature " Supplies Bible Sobool Literature		76.05 2.50 4.13 40.00 70.71 14.18 38.63	246 .20	25
Nonlocal Evangeltsm				
Herald of Truth India Work Angola, Ind Portugal and Angola Mission		20.00 20.00 60.00 320.00	<i>42</i> 0.00	43
Benevelenoe				
Foodstuffs		20.03	20.03	2
Misoellaneous				
Banking Charges		.33	.33	
TOTAL EXPENSES			DIEXXX	100
TOTAL REVENUE	874.04		303,03	200
CASH BALANCE JULY 30,	<i>595.5</i> 8			