

LAGRANGE CHURCH OF CHRIST
FINANCIAL STATEMENT
FOR JUNE 1972

Balance on hand June 1, 1972 -----		\$1077.85
Contributions: June 4, 1972 ----	\$ 288.59	
June 11, 1972 ----	223.33	
June 18, 1972 ----	266.02	
June 25, 1972 ----	314.48	
	<u>\$1092.42</u>	
	-----	<u>1092.42</u>
Total Funds Available -----		\$2170.27

Expenditures:

Local Evangelism:

Earl Gieseke -----	\$ 117.43	
Gospel Advocate Co. -----	18.13	
The Christian Teacher -----	.86	
Michigan Christian College ----	<u>228.39</u>	
	\$364.81	

Non-Local Evangelism:

Sunset Church of Christ -----	\$ 60.00	
Steuben Co. Church of Christ ---	60.00	
Donmoyer Ave. C. of C. (Ruth Wilson-travel-Italy work) ---	75.00	
Willowdale Church of Christ (Herald of Truth) -----	32.00	

Bldg. & Grounds:

Hochstetler & Sons-Gravel -----	83.65	\$227.00
Home Grain Co.-Weed Killer -----	40.00	
Lagrange Lumber Co. -----	64.57	
U-Rent-It Co. (Cement Chipper) ---	27.16	
C. A. Needle Co. (Supplies) ----	25.00	
Georgia Rowan (Land Cont) -----	150.00	
Farmers State Bank -----	43.07	
Lakeland Electronic Supply (Loud Speaker lines) -----	55.92	
The Butler Co. (urinal & Piping) -	<u>\$433.45</u>	

Utilities:

Culligan Water Cond. -----	\$ 7.75	
Nipsco (Church Bldg.) -----	55.29	
Nipsco (Preacher's House) -----	17.18	
United Telephone Co. -----	11.34	
Lag. Water & Sew. (Church) -----	6.00	
Lag. Water & Sew. (Preacher's) -	<u>7.07</u>	
	\$160.65	

Benevolent:

Jack Flyley (rent for member) ---	\$125.00	
	<u>\$125.00</u>	

Misc. Exp.:

Bank Charges -----	\$.63	
	<u>\$.63</u>	

TOTAL EXPENDITURES ----- \$1311.54

Balance on Hand June 30, 1972 ----- \$ 934.53
(this balance includes \$75.80 ck. never ret.)