



407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

**FINANCIAL STATEMENT
FOR JANUARY 1973**

TELEPHONE 463-3571
AREA CODE 219

Balance on hand January 1, 1973

Contributions: Jan. 7, 1973 \$347.64
Jan. 14, 1973 279.29
Jan. 21, 1973 273.71
Jan. 28, 1973 316.14

Total contributions \$1216.78

Rent of house on property

TOTAL FUNDS AVAILABLE

Expenditures:

Local Evangelism:

Norm Herron \$125.00
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Gospel Vidette 6.46
Christian Bible Teacher 12.60
Norm Herron (GARDEN CITY) 100.00
\$619.06

Non-local Evangelism:

Steuben Co. Church \$ 60.00
Steuben Co. Church 60.00
Highland Church 20.00
Willowdale Church 32.00
Sunset Church 60.00
Southside Church 55.00
\$287.00

Building & Grounds:

Georgia Rowan \$125.00
Farmers State Bank 150.00
Hostetler Electric 37.50
Devon Hostetler (Reimbursed) 87.50
20th Century Christian 24.15
Haack Door & Building 13.56
A.W. Dicus (50 copies of
'Our God, He is Alive') 2.50
LaGrange Lumber Co. 9.38
Schlemmer Bros. Hardware 13.07
Georgia Rowan 125.00
\$587.66

\$567.48

Utilities:

NIPSCO \$109.81
United Telephone Co. 12.00
Culligan Water Cond. 9.00
\$130.81

Miscellaneous Expenditures:

Banking charge \$.81
Bank overdrafts charge 4.50
Eugene Rasler 75.00
Bank overdraft charge 1.50
Bank overdraft charge 1.50
Lois Oakley (Reimbursed) 16.00
Banking charge .66
\$ 99.97

TOTAL EXPENDITURES \$1724.50

Balance January 31, 1973 \$ 109.76