



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571

AREA CODE 219

FINANCIAL STATEMENT FOR APRIL 1973

BALANCE, APRIL 1, 1973 \$27.83

CONTRIBUTIONS FOR APRIL:

APRIL 1, 1973 \$414.19

APRIL 8, 1973 377.26

APRIL 15, 1973 368.96

APRIL 22, 1973 322.74

APRIL 29, 1973 386.25

TOTAL CONTRIBUTIONS 1869.40

GARDEN CITY 125.00

RENT OF HOUSE 50.00

SPECIAL CONTRIBUTION 150.00

TOTAL FUNDS AVAILABLE \$2191.23

EXPENDITURES FOR APRIL:

LOCAL EVANGELISM:

NORM HERRON \$125.00

PERSONAL EVANGELISM 4.13

SOUL SAVING TRACTS 4.32

MICHIGAN CHRISTIAN COL. 1.15

20th CENTURY CHRISTIAN 20.85

NORM HERRON 125.00

NORM HERRON (INCLUDES CONT. FROM GARDEN CITY) 225.00

NORM HERRON (BALANCE OF CONT. FROM GARDEN CITY) 25.00

NORM HERRON 125.00

MARTEL PAGE 250.00

GOSPEL ADVOCATE 33.95

GOSPEL VIDETTE 6.46

GOSPEL SERVICES, INC. 27.49

CHRISTIAN BIBLE TEACHERS 12.60

STAR BIBLE PUBLICATIONS 146.53

\$1132.43

NON-LOCAL EVANGELISM:

STUBEN CO. CHURCH (SPECIAL CONT. FOR PARKING LOT) \$75.00

STUBEN CO. CHURCH 60.00

DONMOTER AVE. CHURCH 50.00

HIGHLAND CHURCH 20.00

SUNSET CHURCH 60.00

\$265.00

BUILDING & GROUNDS:

FARMERS STATE BANK \$150.00

FARMERS STATE BANK (INTEREST ON LOAN) 72.00

GEORGIA ROWAN 125.00

FREY OFFICE MACHINE CO. 19.70

SCHLEMMER BROS. HDWE. 1.80

PREFERRED BIBLE MUTUAL 93.57

WARSAW CHEMICAL CO. 17.70

NORM HERRON (POSTAGE ON GLASS FOR CHURCH BLDG.) 2.60

\$409.57

UTILITIES:

NIPSCO \$89.10

CULLIGAN WATER COND. 3.00

UNITED TELEPHONE CO. 16.20

\$108.30

MISCELLANEOUS EXPENSES:

BANKING CHARGE \$.54

TOTAL EXPENDITURES

\$1995.69

BALANCE, APRIL 30, 1973

\$195.54