

* PROPOSED BUDGET FOR 1974 (6 months)

CHURCH OF CHRIST, LAGRANGE, INDIANA

	ACTUAL EXPENSES 1973	PROPOSED BUDGET 1974
<u>LOCAL WORK</u>		
SALARIES		
Norm Herron	\$6500.00	\$7280.00
Special Speakers	60.00	----
Gospel Mettings	<u>650.00</u>	<u>550.00</u>
	\$7200.00	\$7830.00
MATERIALS		
Bible School	860.18	900.00
Tracts & Publications	165.58	200.00
Misc. Lit., tapes, etc.	116.00	100.00
Advertising	252.03	175.00
Bulletin Supplies	167.58	160.00
Per. Work Supp. & Equip.	<u>95.03</u>	<u>100.00</u>
	\$1662.40	
<u>MISCELLANANEOUS</u>		
		\$1635.00
Bank Fees, Postage, Stationery, etc.	<u>40.14</u>	<u>50.00</u>
	\$40.14	\$50.00
<u>DEBT RETIREMENT</u>		
Farmers State Bank	\$1800.00	
Land Contract (Rowan)	1500.00	
Bank Interest (St. Loan)	<u>144.00</u>	
	\$3444.00	
		Combined Farmers State Bank Mortgage \$2760.00
<u>BUILDING & GROUNDS</u>		
Water & Sewer	140.57	150.00
Heat & Light	1074.00	1100.00
Insurance	342.87	350.00
Maint.- Building & Home	602.08	500.00
Telephone	<u>173.36</u>	<u>175.00</u>
	\$2332.88	\$2275.00
<u>MISSION WORK</u>		
Herald Of Truth (Radio & TV)	\$240.00	\$240.00
Herald Of Truth (Local -Ch.28)	312.00	416.00
Sunset Church (India Work)	720.00	720.00
Angola Church	810.00	720.00
Panama Work (Ben Sherfield)	----	300.00
Special TV Showing	<u>242.50</u>	----
	\$2324.50	\$2292.00
<u>BENEVOLENCE</u>		
Shults Lewis Child. Home	303.34	\$600.00
Local Needs	<u>303.34</u>	<u>300.00</u>
	\$ 303.34	\$900.00
Total Expenses 1973	\$17,307.26	Budget 1974 \$17,742.00

Contributions needed per week - \$342.00

* Garden City, Mich. congregation is supporting the Herrons \$25.00/wk. plus their Med. Ins. They agreed to continue this support until July, 1974, at which time, this congregation must take over full support.



407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

**FINANCIAL STATEMENT
FOR JANUARY 1974**

BALANCE ON HAND, JANUARY 1, 1974		\$699.72
CONTRIBUTIONS:		
JAN. 6,	"	\$330.00
" 13,	"	321.30
" 20,	"	347.75
" 27,	"	<u>360.35</u>
TOTAL CONTRIBUTIONS		<u>1359.40</u>
TOTAL FUNDS AVAILABLE		<u>\$2059.12</u>

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON	\$125.00	
NORM HERRON	125.00	
MICHIGAN CHRISTIAN COLLEGE	107.79	
NORM HERRON	125.00	
NORM HERRON(+GARDEN CITY CONT.)	240.00	
CHRISTIAN BIBLE TEACHER	12.60	
NORM HERRON(+ \$15 BACK PAY)	<u>155.00</u>	890.39

NON-LOCAL EVANGELISM:

STEBEN CO. CHURCH OF CHRIST	\$60.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>32.00</u>	172.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK	\$150.00	
GEORGIA ROWAN	125.00	
GERALD W. FISHER(LEGAL FEE)	22.56	
PREFERRED RISK MUTUAL(INS. ON BUILDINGS)	85.17	
NORM HERRON(REIMBURSEMENT FOR PURCHASE OF PAINT FOR BAPTISTRY)	<u>16.65</u>	399.38

UTILITIES:

CULLIGAN WATER COND.	\$ 3.00	
LAGRANGE WATER & SEWAGE	12.84	
NIPSCO	128.41	
UNITED TELEPHONE CO. OF IND.	<u>8.00</u>	152.25

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME		50.00
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MISCELLANEOUS EXPENSE:

BANKING CHARGE		.72
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TOTAL EXPENDITURES **\$1664.74**

BALANCE ON HAND, JANUARY 31, 1974 **\$394.38**



Church of Christ

407 SOUTH TOWNLINE ROAD
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FINANCIAL STATEMENT FOR FEBRUARY 1974

BALANCE ON HAND, FEBRUARY 1, 1974		\$394.38
CONTRIBUTIONS: FEB. 3, 1974	\$340.00	
" 10, "	345.10	
" 17, "	359.00	
" 24, "	369.30	
	<u>\$1413.40</u>	
CONTRIBUTION FROM GARDEN CITY (JAN.)	100.00	
CONTRIBUTION FROM GARDEN CITY (FEB.)	<u>100.00</u>	
TOTAL CONTRIBUTIONS		<u>1613.40</u>
TOTAL FUNDS AVAILABLE		<u>\$2007.78</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$140.00	
GOSPEL VIDETTE (JAN.)	6.46	
NORM HERRON	140.00	
NORM HERRON	140.00	
NORM HERRON (GARDEN CITY)	100.00	
GOSPEL VIDETTE (FEB.)	6.46	
NORM HERRON	140.00	
MICHIGAN CHRISTIAN COLLEGE	30.13	
GOSPEL SERVICES, INC.	25.70	
GOSPEL ADVOCATE	<u>13.43</u>	742.18
NON-LOCAL EVANGELISM:		
STUBEN CO. CHURCH OF CHRIST	\$ 60.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>32.00</u>	172.00
BUILDINGS & GROUNDS:		
FARMERS STATE BANK	\$150.00	
GEORGIA ROWAN	125.00	
STURGIS SUPPLY CO.	17.80	
DEAN HOGGATT (BUS REPAIR, GAS & LICENSE REIMBURSEMENT)	<u>93.74</u>	386.54
UTILITIES:		
LAGRANGE WATER & SEWAGE	\$ 57.50	
NIPSCO	165.51	
UNITED TELEPHONE CO.	9.30	
CULLIGAN WATER CONDITIONING	<u>3.00</u>	235.31
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSES:		
MARGARET TUTTLE (STAMPS FOR BULLETINS)	\$20.00	
LOIS OAKLEY (STAMPS FOR TREASURER)	20.00	
BANKING CHARGE	<u>.60</u>	40.60
TOTAL EXPENDITURES		<u>\$1626.63</u>
BALANCE ON HAND, FEBRUARY 28, 1974		<u>\$381.15</u>

A TESTIMONY OF THE CHURCH OF CHRIST TO ITS ANCIENT PURITY IN AUTHORITY, DOCTRINE, NAME, UNITY, WORSHIP, ORGANIZATION AND CHRISTIAN LIVING.



Church of Christ

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FINANCIAL STATEMENT FOR MARCH 1974

BALANCE ON HAND, MARCH 1, 1974		\$381.13
CONTRIBUTIONS: MARCH 3, 1974	\$482.00	
" 10, "	329.00	
" 17, "	406.00	
" 24, "	379.55	
" 31, "	333.00	
	<u>\$1929.55</u>	
CONTRIBUTION FROM GARDEN CITY	100.00	
TOTAL CONTRIBUTIONS		\$2029.55
BANK LOAN		<u>1195.69</u>
		\$3606.39
	TOTAL FUNDS AVAILABLE	
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON (INCLUDES GARDEN CITY	\$244.75	
DEAN HOGGATT (GASOLINE & TAPES)	4.76	
NORM HERRON (REPAIRS ON CHURCH)	9.56	
NORM HERRON	140.00	
PERSONAL EVANGELISM MAGAZINE	4.88	
MICHIGAN CHRISTIAN COLLEGE	43.74	
ROBERT PAGE (PREACHING)	20.00	
NORM HERRON	140.00	
NORM HERRON	140.00	
GOSPEL VIDETTE	<u>6.46</u>	754.33
NON-LOCAL EVANGELISM:		
STEUBEN CO. CHURCH OF CHRIST	160.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>40.00</u>	180.00
BUILDINGS & GROUNDS:		
DEAN HOGGATT (REIMBURSEMENT FOR)	\$1000.00	
GEORGIA RONAN	125.00	
FARMERS STATE BANK	150.00	
PREFERRED RISK MUTUAL INS. CO.	56.00	
SCHLEMMER BROS. HDWE. (LIGHT BULBS)	3.76	
PREFERRED RISK MUTUAL INS. CO.	23.00	
MERYLYN HERRON (TRAY FAVOR SUPPLIES)	<u>16.30</u>	1374.06
UTILITIES:		
LAGRANGE WATER & SEWAGE	\$ 6.12	
NIPSCO	157.63	
UNITED TELEPHONE CO.	20.25	
CULLIGAN WATER COND.	<u>3.00</u>	187.00
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSE:		
BANKING CHARGE		.57
TOTAL EXPENDITURES		<u>\$2545.98</u>
BALANCE ON HAND, MARCH 31, 1974		<u>\$1060.41</u>



407 SOUTH TOWNLIN ROAD
LAGRANGE, INDIANA 46761

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**FINANCIAL STATEMENT
FOR APRIL 1974**

TELEPHONE 463-3571
AREA CODE 219

BALANCE ON HAND, APRIL 1, 1974		\$1060.41
CONTRIBUTIONS: APRIL 7, 1974	\$326.75	
" 14, "	345.40	
" 21, "	350.65	
" 28, "	308.55	
	<u>\$1331.35</u>	
CONTRIBUTION FROM GARDEN CITY	<u>125.00</u>	
TOTAL CONTRIBUTIONS		1456.35
TOTAL FUNDS AVAILABLE		\$2516.76
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	8140.00	
NORM HERRON	140.00	
MICHIGAN CHRISTIAN COLLEGE	147.89	
CHRISTIAN BIBLE TEACHER	12.60	
CHRISTIAN LIGHTHOUSE	12.00	
BIBLE CORRESPONDENCE COURSE	4.20	
NORM HERRON(+ GARDEN CITY)	265.00	
NORM HERRON	140.00	
NORM HERRON	<u>140.00</u>	1001.69
NON-LOCAL EVANGELISM:		
STUBEN CO. CHURCH OF CHRIST	860.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	32.00	
MARY CRUBAUGH(BIBLE LESSONS)	<u>11.50</u>	183.50
BUILDINGS & GROUNDS:		
BOB'S PAINT SHOP(PAINTING BUS)	8315.00	
DEVON HOSTETLER(27 COMMUNION CLASSES)	1.95	
A.B. DICK PRODUCTS(STENCILS, ETC.)	15.39	
FARMERS STATE BANK	<u>250.00</u>	592.34
UTILITIES:		
LAGRANGE WATER & SEWAGE	86.12	
WIPSCO	137.66	
UNITED TELEPHONE CO.	6.58	
CULLIGAN WATER CONDITIONING	<u>3.00</u>	153.36
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSE:		
BANKING CHARGE		.72
TOTAL EXPENDITURES		11981.61
BALANCE ON HAND, APRIL 30, 1974		<u><u>3535.15</u></u>



407 SOUTH TOWNLINE ROAD
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Preaching Christ and Him Crucified

TELEPHONE 463-3571
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**FINANCIAL STATEMENT
FOR MAY 1974**

BALANCE ON HAND, MAY 1, 1974		8935.15
CONTRIBUTIONS:		
MAY 5, 1974	\$357.80	
" 12, "	333.05	
" 19, "	305.20	
" 26, "	325.05	
	<u>\$1391.10</u>	
CONTRIBUTION FROM GARDEN CITY	100.00	
CONTRIBUTION FOR SKATING PARTY	25.00	
CONTRIBUTION FOR CHAIRS	90.00	
TOTAL CONTRIBUTIONS		<u>1606.10</u>
TOTAL FUNDS AVAILABLE		82141.25
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$140.00	
MENELYN HERRON (CHURCH SUPPLIES)	12.07	
NORM HERRON	140.00	
GOSPEL VIDETTE	6.46	
NORM HERRON	140.00	
NORM HERRON	140.00	
NORM HERRON (GARDEN CITY CONT.)	100.00	
DEAN HOGGATT (BIBLES & CONCORDANCE)	86.10	
GOSPEL VIDETTE	6.46	
MICHIGAN CHRISTIAN COLLEGE	<u>31.80</u>	802.89
NON-LOCAL EVANGELISM:		
STEPHEN CO. CHURCH OF CHRIST	\$60.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>32.00</u>	172.00
BUILDINGS & GROUNDS:		
ALFORD RENTAL & SALES (CHAIRS FOR CHURCH)	\$105.84	
A. B. DECK PRODUCTS CO. (REPAIR ON WINDSHIELD)	88.11	
FARMERS STATE BANK (LETTERING, PAINT)	230.00	
DEAN HOGGATT (GAS, REPAIR ON BUS)	24.47	
A. B. DECK PRODUCTS CO. (RECTION FLUID)	<u>10.60</u>	409.02
UTILITIES:		
LAGRANGE WATER & SEWAGE	\$38.46	
HIPS CO	109.13	
UNITED TELEPHONE CO.	23.50	
CULLIGAN WATER COND.	<u>6.50</u>	177.59
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		90.00
MISCELLANEOUS EXPENSE:		
BANKING CHARGE		<u>.60</u>
TOTAL EXPENDITURES		<u>\$1608.19</u>
BALANCE ON HAND, MAY 31, 1974		<u>8533.06</u>

Our Plea

A RESTORATION OF THE CHURCH OF CHRIST TO ITS ANCIENT PURITY IN AUTHORITY,
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FINANCIAL STATEMENT FOR JUNE 1974

TELEPHONE 463-3571
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BALANCE ON HAND, JUNE 1, 1974		\$533.06
CONTRIBUTIONS: JUNE 2, 1974	\$343.75	
XXXXX " 9, "	280.25	
" 16, "	310.00	
" 23, "	377.55	
" 30, "	<u>295.15</u>	
TOTAL CONTRIBUTIONS		1606.70
TOTAL FUNDS AVAILABLE		\$2139.76
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$140.00	
NORM HERRON	140.00	
MICHIGAN CHRISTIAN COLLEGE	72.24	
PERSONAL EVANGELISM MAGAZINE	4.96	
COPY QUIK(GOSPEL INVITATIONS)	18.50	
NORM HERRON	140.00	
JAMES MEADOWS(GOSPEL MEETING)	400.00	
NORM HERRON	140.00	
NORM HERRON(GARDEN CITY CONT.)	<u>125.00</u>	1180.70
NON-LOCAL EVANGELISM:		
MARY CRUBAUGH(BIBLE LESSONS)	\$ 5.46	
MARY CRUBAUGH(BIBLE LESSONS)	6.86	
STEBEN CO. CHURCH OF CHRIST	60.00	
SUNSET CHURCH OF CHRIST	60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>40.00</u>	192.32
BUILDING & GROUNDS:		
FARMERS STATE BANK	\$230.00	
KENNEDY OIL CO.(GAS FOR BUS)	37.41	
PREFERRED RISK MUTUAL(INS. PREM.)	107.50	
SCHLEMMER BROS. HDWE.(PRUNING SHEARS & 1 QT. TRIOX)	5.83	
DEAN HOGGATT(GAS FOR BUS)	<u>7.00</u>	387.74
UTILITIES:		
NIPSCO	\$ 56.05	
LAGRANGE WATER & SEWAGE	6.12	
UNITED TELEPHONE CO.	<u>10.16</u>	72.33
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSE:		
BANKING CHARGE		.59
TOTAL EXPENDITURES		\$1883.78
BALANCE ON HAND, JUNE 30, 1974		\$255.98



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**FINANCIAL STATEMENT
FOR JULY 1974**

BALANCE ON HAND, JULY 1, 1974		\$213.98
CONTRIBUTIONS: JULY 7, 1974	\$256.80	
" 14, "	324.25	
" 21, "	327.40	
" 28, "	302.10	
	<u>\$1217.55</u>	
JUNE CONTRIBUTION FROM GARDEN CITY	125.00	
SALE OF FURNACE	125.00	
REPAID BOOKS FOR COLLEGE GRADUATES	19.50	
GALEN DAVIS (SPECIAL CONTRIBUTION)	42.00	
ROLLER SKATING BUS FARE	<u>15.25</u>	
TOTAL CONTRIBUTIONS		<u>1544.30</u>
TOTAL FUNDS AVAILABLE		\$1758.28
LOCAL EVANGELISM:		
NORM HERRON	\$140.00	
NORM HERRON	140.00	
GOSPEL VIDETTE	12.92	
NORM HERRON (+ \$50 BACK PAY)	215.00	
FRAN'S BIBLE & GIFT SHOPPE (V.B.S)	113.98	
NORM HERRON	165.00	
NORM HERRON (PROJECTOR BULB)	5.68	
NORM HERRON (BIBLES)	18.00	
FRAN'S BIBLE & GIFT SHOPPE (20th CENTURY MAT'LS)	104.00	
NORM HERRON	<u>165.00</u>	
		1079.58
NON-LOCAL EVANGELISM:		
STEUBEN CO. CHURCH OF CHRIST	\$60.00	
HIGHLAND CHURCH OF CHRIST	20.00	
WILLOWDALE CHURCH OF CHRIST	<u>32.00</u>	
		\$112.00
BUILDING & GROUNDS:		
FARMERS STATE BANK	\$230.00	
PREFERRED RISK MUTUAL (INSURANCE)	<u>107.50</u>	
		337.50
UTILITIES:		
NEPSCO	\$56.58	
CULLIGAN WATER COND.	6.50	
LAGRANGE WATER & SEWAGE	6.12	
UNITED TELEPHONE CO. OF INDIANA	<u>10.93</u>	
		\$80.13
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		\$0.00
MISCELLANEOUS EXPENSES:		
MARGARET TUTTLE (STAMPS FOR BULLETINS)	\$19.00	
CHECKS FOR TREASURER	<u>1.69</u>	
BANKING CHARGE		\$25.69
TOTAL EXPENDITURES		<u>\$1684.92</u>
BALANCE ON HAND, JULY 31, 1974		\$73.38

Our Plea

A RESTORATION OF THE CHURCH OF CHRIST TO ITS ANCIENT PURITY IN AUTHORITY, DOCTRINE, NAME, UNITY, WORSHIP, ORGANIZATION AND CHRISTIAN LIVING.



Church of Christ

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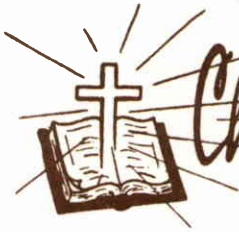
TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR AUGUST 1974

BALANCE ON HAND, AUGUST 1, 1974		\$ 73.38
CONTRIBUTIONS: AUG. 4, 1974	\$381.00	
" 11, "	323.05	
" 18, "	349.80	
" 25, "	<u>354.55</u>	
TOTAL CONTRIBUTIONS		1408.50
TOTAL FUNDS AVAILABLE		<u>\$1481.88</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$165.00	
NORM HERRON	165.00	
CHRISTIAN BIBLE TEACHER	12.60	
C. B. SUPPLIES	5.25	
ACTION	4.80	
GOSPEL VIDETTE	6.46	
NORM HERRON	165.00	
NORM HERRON	165.00	
HARVEY HEAD(PREACHING)	30.00	
NORM HERRON(VBS MATERIALS)	4.00	
SUCCESS DYNAMICS, INC.(STORY SERMONS)	<u>1.50</u>	724.61
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST	420.00	
DEAN BOGGATT(REIMBURSEMENT FOR PAYMENT OF BALANCE DUE TO PANAMA WORK-BEN SHERFIELD)	<u>100.00</u>	120.00
BUILDINGS & GROUNDS:		
PREFERRED RISK MUTUAL(BUS INS.)	\$56.00	
HOFFMAN GARAGE(BUS REPAIR)	79.29	
FARMERS STATE BANK	230.00	
KENNEDY OIL CO.(GAS FOR BUS)	51.03	
SCHLEMMER BROS. HDWE.(BULBS & FLOOR FLANGERS)	<u>3.74</u>	420.06
UTILITIES:		
LAGRANGE WATER & SEWAGE	\$29.72	
NIPSCO	72.42	
UNITED TELEPHONE CO.	<u>23.80</u>	125.94
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSES:		
BANKING CHARGE		<u>.57</u>
TOTAL EXPENDITURES		<u>1441.18</u>
BALANCE ON HAND, AUGUST 31, 1974		<u><u>\$40.70</u></u>

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FINANCIAL STATEMENT FOR SEPTEMBER 1974

BALANCE ON HAND, SEPT. 1, 1974		\$40.70	XXXXX
CONTRIBUTIONS; SEPT. 1, 1974	\$316.65		
" 8, "	325.85		
" 15, "	328.60		
" 22, "	375.90		
" 29, "	543.70		
	<u>\$1895.70</u>		
SPECIAL CONT. FOR SKATING PARTY	14.25		
BUS CONTRIBUTION	<u>34.00</u>		
TOTAL CONTRIBUTIONS		\$1943.95	
TOTAL FUNDS AVAILABLE		\$1984.65	
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON	\$165.00		
NORM HERRON	165.00		
MICHIGAN CHRISTIAN COLLEGE	1.93		
NORM HERRON	165.00		
C.B. SUPPLIES(BUS WORKERS')	15.42		
PERSONAL EVANGELISM MAGAZINE	4.96		
GOSPEL VIDETTE	6.46		
NORM HERRON	165.00		
LAGRANGE CORN SCHOOL(BOOTH RENTAL)	<u>60.00</u>	748.77	
NON-LOCAL EVANGELISM:			
HIGHLAND CHURCH OF CHRIST(HERALD OF TRUTH)	\$20.00		
DEAN HOGGATT(REIMBURSEMENT OF PAYMENT TO PANAMA WORK(BEN SHERFIELD))	<u>200.00</u>	220.00	
BUILDINGS & GROUNDS:			
FARMERS STATE BANK	\$230.00		
A.B. DICK PRODUCTS(INK, STENCILS, ETC.)	57.81		
DEAN HOGGATT(REIMBURSEMENT OF PURCHASE OF CUPS & TOWELS FOR CHURCH BLDG.)	<u>16.50</u>		
SCHLEMMER BROS. HDWE.(PAINT)	3.49		
LOG CABIN GROCERY(GAS FOR BUS)	<u>26.68</u>	334.48	
UTILITIES:			
CULLIGAN WATER COND.	\$6.50		
UNITED TELEPHONE CO.	9.25		
NIPSCO	<u>64.71</u>	80.46	
BENEVOLENCE:			
SHULTS-LEWIS CHILDREN'S HOME	\$50.00		
RITA STEVENS	<u>28.00</u>	78.00	
MISCELLANEOUS EXPENSES:			
BANKING CHARGE		.69	
TOTAL EXPENDITURES		<u>\$1462.40</u>	
BALANCE ON HAND, SEPT. 30, 1974		<u>\$522.25</u>	

Our Plea

A RESTORATION OF THE CHURCH OF CHRIST TO ITS ANCIENT PURITY IN AUTHORITY,
DOCTRINE, NAME, UNITY, WORSHIP, ORGANIZATION AND CHRISTIAN LIVING.



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

FINANCIAL STATEMENT FOR OCTOBER 1974

TELEPHONE 463-3571
AREA CODE 219

BALANCE ON HAND, OCTOBER 1, 1974		\$922.23
CONTRIBUTIONS: OCT. 6, 1974	\$343.65	
" 13, "	532.35	
" 20, "	561.70	
" 27, "	<u>334.35</u>	
TOTAL CONTRIBUTIONS	\$1772.05	1772.05
TOTAL FUNDS AVAILABLE		32300.30
EXPENDITURES:		
LOCAL EVANGELISM:		
CHURCH OF CHRIST, NASHVILLE, TENN. (TRACTS)		
	\$ 39.65	
NORM HERRON	165.00	
NORM HERRON	165.00	
NORM HERRON	165.00	
NORM HERRON	165.00	
STAR BIBLE PUBLICATIONS	2.41	
FRAN'S BIBLE & GIFT SHOPPE (LESSON)	23.97	
W.R. THOMAS STORE (LESSON NAT'L)	16.41	
CHRISTIAN BIBLE TEACHER	12.60	
BEENE PUBLICATIONS (2 ARCHBOARDS)	3.83	
MICHIGAN CHRISTIAN COLLEGE	145.44	
GOSPEL VIDETTE (2-MOS. BILLING)	12.92	
NORM HERRON	165.00	
NORM HERRON (REIM. FOR PUPPETS)	51.04	
ROBERT L. SCHALES (1000 TRACTS)	<u>20.93</u>	
		\$1160.20
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST	\$ 20.00	
WILLODALE CHURCH OF CHRIST	<u>19.00</u>	
		39.00
BUILDING & GROUNDS:		
PREFERRED RISK MUTUAL (INS.)	\$107.50	
FARMERS STATE BANK	230.00	
HOSTETLER AUTOMOTIVE SALES (BUS)	142.50	
NORM'S TRUCK SERVICE (BUS PARTS)	72.75	
PERRY MILLER (REIM. FOR PARTS)	6.00	
DEAN BOGATT (REIM. FOR CALORIES)	<u>10.00</u>	
		564.45
UTILITIES:		
UNITED TELEPHONE CO.	\$17.65	
LAGRANGE WATER & SEWAGE (SEPT.)	6.12	
NIPSCO	55.11	
LAGRANGE WATER & SEWAGE (OCT.)	<u>32.98</u>	
		111.86
BENEVOLENCE: SHULTS-LEWIS CHILDRENS HOME		
		50.00
MISCELLANEOUS EXPENSES:		
MARGARET TUTTLE (REIM. FOR STAMPS)	10.00	
BANKING CHARGE	<u>0.66</u>	
		10.66
TOTAL EXPENDITURES		31236.17
BALANCE ON HAND, OCTOBER 31, 1974		\$364.13

Our Plea

A RESTORATION OF THE CHURCH OF CHRIST TO ITS ANCIENT PURITY IN AUTHORITY, DOCTRINE, NAME, UNITY, WORSHIP, ORGANIZATION AND CHRISTIAN LIVING.



407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

**FINANCIAL STATEMENT
FOR NOVEMBER 1974**

TELEPHONE 463-3571
AREA CODE 219

BALANCE ON HAND, NOV. 1, 1974			\$364.13
CONTRIBUTIONS: NOV. 3, 1974	\$392.55		
" 10, "	366.95		
" 17, "	329.25		
" 24, "	365.40		
	<u>\$1454.15</u>		
CONTRIBUTION FOR BUS	60.00		1514.15
TOTAL FUNDS AVAILABLE			<u>\$1878.28</u>
EXPENDITURES:			
LOCAL EVANGELISM:			
LAKELAND ELECTRONIC SUPPLY	829.75		
NORM HERRON	165.00		
NORM HERRON	165.00		
W.R. THOMAS STORE(LESSON MAT'L)	8.61		
MICHIGAN CHRISTIAN COLLEGE(CLASS MAT'L)	119.71		
GOODNEWS PUBLICATIONS(LIST IN CHRIST KIT)	67.40		
NORM HERRON	165.00		
HARVEY HEAD(PREACHING)	45.00		
NORM HERRON	165.00		
MEADOWS BOOK SERVICE(BOOKS ON REVELATION)	10.00		
GOLDEN RULE BOOK STORE(9 NEW TEST.)	6.15		969.02
NON-LOCAL EVANGELISM:			
HIGHLAND CHURCH OF CHRIST			20.00
BUILDING & GROUNDS:			
FARMERS STAT E BANK	\$230.00		
SCHLEMMER BROS. HDWR.(GLASS BULD)	8.42		
NORRIS TRUCK SERVICE(PARTS FOR BUS)	8.37		
LOG CABIN GROCERY(GAS FOR BUS)	14.52		
IMPERIAL ENTERPRISES CORP.(SEAT COVERS FOR BUS)	15.68		276.99
UTILITIES:			
CULLIGAN WATER COND.	\$6.50		
NIPSCO	85.02		
NORM HERRON(FRESHERS FOR CHURCH'S SHARE OF PHONE BILL)	15.90		107.42
BENVOLENCE:			
SHULTS-LEWIS CHILDREN'S HOME	890.00		
CARL PIERRATT(REIM. FOR FOOD FOR HART WILLIAMS)	6.70		56.70
MISCELLANEOUS EXPENSE:			
BANKING CHARGE			.51
TOTAL EXPENDITURES			<u>1430.64</u>
BALANCE ON HAND, NOV. 30, 1974			<u>\$447.64</u>



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR DECEMBER 1974

BALANCE ON HAND, DECEMBER 1, 1974		8447.64
CONTRIBUTIONS:		
DEC. 1, 1974	\$348.40	
" 8, "	354.30	
" 15, "	339.50	
" 22, "	350.60	
" 29, "	548.90	
	<u>\$1941.70</u>	
SPECIAL CONTRIBUTION FOR BUS	8.00	
TOTAL CONTRIBUTIONS		<u>1949.70</u>
TOTAL FUNDS AVAILABLE		<u>\$2397.34</u>
EXPENDITURES:		
LOCAL EVANGILISM:		
NORM HERRON	\$165.00	
NORM HERRON (TRAVEL EXPENSES)	15.00	
GOSPEL VIDETTE	6.46	
NORM HERRON	165.00	
BIBLE & SCHOOL SUPPLY (21 BOOKS OF REVELATION)	28.21	
PERSONAL EVANGELISM MAGAZINE	4.96	
NORM HERRON	165.00	
NORM HERRON	<u>165.00</u>	
NON-LOCAL EVANGELISM:		714.63
HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)		29.00
BUILDINGS & GROUNDS:		
FARMERS STATE BANK	\$230.00	
BUREAU OF MOTOR VEHICLES (PLATES FOR)	16.25	
SCHLEMMER BROS. HDWE. (WINDOW REPAIR LATCH)	51.77	
JERRY HICKS (DOOR STOPS & BRADS)	<u>12.37</u>	
UTILITIES:		290.39
LAGRANGE WATER & SEWAGE	\$ 2.04	
NIPSCO	128.98	
NORM HERRON (CHURCH'S SHARE OF PHONE BILL)	<u>17.20</u>	
BENEVOLENCE:		148.22
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSES:		
NORM'S FLORAL SHOP (FLOWERS FOR JO)	\$ 8.50	
MARGARET TUTTLE (STAMPS FOR SUNDAY SCHOOL)	10.00	
LOIS OAKLEY (STAMPS FOR TREASURER)	10.00	
BANKING CHARGE	<u>.75</u>	
TOTAL EXPENDITURES		<u>29.25</u>
BALANCE ON HAND, DECEMBER 31, 1974		<u>1252.69</u>
		<u>\$1115.85</u>