

LACRANGE CHURCH OF CHRIST  
Dec. 29, 1974

Included in the bulletin this week is a proposed budget for the year 1975. Using the year 1974 as a guide and projecting our work into the year 1975, we have come up with an overall picture of the needs of the church here to carry on the work. We believe that it is both realistic and challenging, and that each member be informed as we work together in the Lord's cause.

Some comments about the budget:

This year there are two gospel meetings scheduled, one in the spring with Paul House, a former preacher here, and another in the fall, with Jim Smith, a former preacher at Donmyer Ave. congregation in So. Bend.

Our sister congregation in Angola has had support dropped to the point that they again need help. We would like to help them \$30.00/mo. for '75.

We are allowing more for benevolence in the budget than was shown last year, for local needs. In addition, we must depend on foodstuffs being brought in as requests are made.

Brother Herron's salary will remain the same, at his request. We realize that it is near impossible in these times for a self-employed man to support a family of seven on \$165.00/wk. As an "outsider" to this area, we appreciate their commitment to the work here.

We would like to expand our busing ministry. This singular work holds more opportunities for involvement by all who want to work than possibly any other undertaking by the church. The cost of another bus is provided in the budget.

Some mission work last year has been dropped in favor of our busing ministry at home. Some of our expenditures will remain the same. In most areas, however, costs last year were higher than even the budget anticipated. This points up the need for a more realistic operating budget for 1975.

One of our pressing needs is classroom space. The high school class has been meeting in the Herron's home and beginning next Sunday a new class for the new members should be started, and again, the Herron's have offered another room. Other "too large" classes should be divided, but we can't, from lack of facilities. We are presently getting "double use" of our classroom facilities on Sunday mornings. Our desire to build is tempered by the economic picture, however looking ahead and planning is essential to growth.

The budget represents soul winning. Every item included in our financial expenditures either directly or indirectly relates to reaching souls for Christ or rooting and grounding disciples in the faith. The primary objective of all programs is to reach as many as we can, as effectively as we can, as soon as we can. Our prayer now is that we do not let down, but continue to grow spiritually and numerically. The greatest challenge yet lies ahead. Let us attend services more regularly, worship more fervently and serve more faithfully than we ever have in the past.

The elders,  
Dean Hoggatt  
Devon Hostetler

PROPOSED BUDGET FOR 1975  
CHURCH OF CHRIST, LAGRANGE, IND.

	ACTUAL EXPENSES 1974	PROPOSED BUDGET 1975
<b>LOCAL WORK</b>		
<b>SALARIES</b>		
Norm Herron (pd. \$165./wk. Garden City, Mi. supplied \$25./wk till July)	\$7930.00	\$8580.00 (pd. \$165./wk.)
Special Speakers	90.00	120.00
Gospel Meeting (incl. adv.)	<u>418.50</u>	<u>837.00</u>
	\$8438.50	\$9537.00
<b>MATERIALS</b>		
Bible School	\$1136.81	\$1236.00
Tracts and Publications	152.49	160.00
Bulletin Supplies	179.89	180.00
Vacation Bible School	<u>134.39</u>	<u>140.00</u>
	\$1603.57	\$1716.00
<b>SPECIAL</b>		
Corn School Booth (incl. adv.)	\$ 132.82	----
Bus Ministry (Cost, painting, operation)	1967.82	\$1967.00
Men's Leadership Course	-----	<u>300.00</u>
	\$2100.64	\$2267.00
<b>DEBT RETIREMENT</b>		
Farmers State Bank (loans Comb.)	\$2895.00	\$2760.00
	\$2895.00	\$2760.00
<b>BIDG. &amp; GROUNDS</b>		
Heat & Lights	\$1199.41	\$1250.00
Water & Sewer	242.16	210.00
Insurance	651.19	651.00
Telephone	167.30	175.00
Culligan Water	37.80	40.00
Repairs	<u>216.78</u>	<u>250.00</u>
	\$2514.64	\$2576.00
<b>MISCELLANEOUS</b>		
Bank Fees, Postage, Stat., etc.	\$ <u>97.88</u>	<u>\$100.00</u>
	\$ 97.88	\$100.00
<b>MISSION WORK</b>		
Panama Work	\$ 300.00	(Area -----
India Work	360.00	Congregat) \$100.00
Angola Work	420.00	360.00
Herald of Truth (worldwide)	240.00	240.00
Herald of Truth (Local TV)	<u>259.00</u>	-----
	\$1579.00	\$700.00
<b>BENEVOLENCE</b>		
Shults Lewis Children's Home	\$ 600.00	\$ 600.00
Local	<u>131.00</u>	<u>300.00</u>
	\$731.00	\$900.00
<b>BUILDING FUND</b>		
	-----	\$2600.00
<b>TOTALS</b>	\$19,960.23	<u>\$2600.00</u> \$23,156.00

Contributions needed per week - \$445.00



# Church of Christ

407 SOUTH TOWNLINE ROAD  
LAGRANGE, INDIANA 46761

## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
AREA CODE 219

### FINANCIAL STATEMENT FOR JANUARY 1975

BALANCE ON HAND, JAN. 1, 1975			\$1144.83
CONTRIBUTIONS:	JAN.	5, 1975	\$382.65
	"	12, "	395.00
	"	19, "	374.55
	"	26, "	486.15
			\$1638.35
CONTRIBUTION FOR BUS P.A. SYSTEM			10.00
TOTAL CONTRIBUTIONS			1648.35
TOTAL FUNDS AVAILABLE			\$2793.20
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON			\$165.00
CHRISTIAN BIBLE TEACHER			12.60
NORM HERRON			165.00
NORM HERRON			165.00
GOSPEL VIDETTE			6.46
PERSONAL EVANGELISM MAGAZINE			4.96
MICHIGAN CHRISTIAN COLLEGE			137.55
NORM HERRON			165.00
NORM HERRON			165.00
NON-LOCAL EVANGELISM:			
HIGHLAND CHURCH OF CHRIST			\$ 20.00
NORTH MANCHESTER CHURCH OF CHRIST			50.00
BUILDINGS & GROUNDS:			
SCHROCK ELECTRIC(1500 WATT ELEMENT)			\$ 14.50
C. A. REDELE & SONS(PAPER CUPS)			13.95
PREFERRED RISE MUTUAL(BUS INSURANCE)			56.00
FARMERS STATE BANK			230.00
DEAN HOGGATT(FURNACE RELIEF VALVE)			7.98
A. B. DICK PRODUCTS			60.65
LOG CABIN GROCERY(GAS FOR BUS)			34.11
NORRIS TRUCK SERVICE(PARTS FOR BUS)			42.24
SCHLEMMERS' INC.			2.47
UTILITIES:			
LAGRANGE WATER & SEWAGE			\$ 8.16
UNITED TELEPHONE CO. OF INDIANA			15.15
NIPSCO			109.37
BENEVOLENCES:			
SHULTS-LEWIS CHILDREN'S HOME			\$ 50.00
LAGRANGE SUPER DOLLAR(FOOD FOR NEEDY FAMILY)			16.53
MISCELLANEOUS EXPENSES:			
BOB WILLINGHAM COURSES INC.(FOR NEW CLASS)			\$250.00
BANKING CHARGE			.39
TOTAL EXPENDITURES			250.39
BALANCE ON HAND, JAN. 31, 1975			\$1968.07
			\$825.13



# Church of Christ

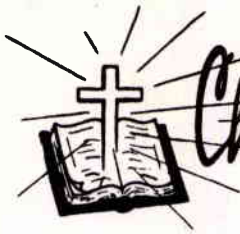
407 SOUTH TOWNLIN ROAD  
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### FINANCIAL STATEMENT FOR FEBRUARY 1975

BALANCE ON HAND, FEB. 1, 1975		8825.13
CONTRIBUTIONS: FEB. 2, 1975	\$339.40	
"    9,    "	335.00	
"   16,   "	508.80	
"   23,   "	<u>328.29</u>	
TOTAL CONTRIBUTIONS		<u>1511.49</u>
TOTAL FUNDS AVAILABLE		\$2536.62
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$165.00	
GOSPEL VICTORY	6.46	
NORM HERRON	165.00	
NORM HERRON	165.00	
NORM HERRON	<u>165.00</u>	666.46
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST	\$20.00	
STUBEN CO. CHURCH OF CHRIST (JAN. & FEB.)	<u>100.00</u>	120.00
BUILDINGS & GROUNDS:		
STURGIS AUTO SUPPLY(PARTS-BUS)	123.55	
KENNEDY OIL CO.(ANTI-FREEZE-BUS)	10.30	
SCHLEMMER'S INC.(HINGES)	.94	
FARMERS STATE BANK	236.00	
PREFERRED RISK MUTUAL INS. CO.	35.00(WORKMAN'S COMP.)	
PREFERRED RISK MUTUAL INS. CO.	107.50(BUILDING INS.)	
NORRIS TRUCK SERVICE(PARTS-BUS)	28.54	
DEAN HOGGATT(BUS-REPAIR & GAS)	<u>16.00</u>	456.83
UTILITIES:		
LAGRANGE WATER & SEWAGE	\$36.88	
CULLIGAN WATER COND.	6.90	
RIPSCO	129.05	
UNITED TELEPHONE CO. OF IND.	<u>16.23</u>	190.66
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSES:		
MARGARET TUTTLE(STAMPS FOR REPORTS)	\$10.00	
BANKING CHARGE	<u>10.36</u>	<u>10.36</u>
TOTAL EXPENDITURES		<u>1202.31</u>
BALANCE ON HAND, FEB. 28, 1975		<u><u>8842.31</u></u>



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### FINANCIAL STATEMENT FOR MARCH 1975

BALANCE ON HAND, MARCH 1, 1975		\$842.31
CONTRIBUTIONS; MARCH 2, 1975	\$419.80	
"    9,    "	379.15	
"   16,   "	442.20	
"   23,   "	379.80	
"   30,   "	152.85	
	<u>\$2073.80</u>	
RON WILLINGHAM COURSE	100.00	
RON WILLINGHAM COURSE	100.00	
D. HOSTETLER (FOR G.A. COMMENTARY)	65.00	
TOTAL CONTRIBUTIONS	<u>8</u>	<u>2338.80</u>
TOTAL FUNDS AVAILABLE		<u>\$3181.11</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$165.00	
MICHIGAN CHRISTIAN COLLEGE	119.46	
NORM HERRON	165.00	
GOSPEL VIDETTE	6.46	
COPY RM QUIK (1000 TRACTS)	34.90	
NORM HERRON	165.00	
PAUL HOSER (GOSPEL MEETING)	300.00	
NORM HERRON	<u>165.00</u>	1120.82
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST		20.00
BUILDINGS & GROUNDS:		
FARMERS STATE BANK	\$230.00	
DEAN HOGGATT (GAS-BUS & COAT HOOKS)	8.12	
LOG CABIN GROCERY (GAS FOR BUS)	30.30	
HOSTETLER ELECTRIC (2 ELEMENTS, RECHARGE)	88.24	
SCHLEMMERS INC. HWY. (PAID & DUST TAX)	<u>1.59</u>	358.25
UTILITIES:		
NIPSCO	\$144.97	
LAGRANGE WATER & SEWAGE	8.16	
UNITED TELEPHONE CO. OF INDIANA	24.30	
CULLIGAN WATER CONDITIONING	<u>6.50</u>	183.93
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
MISCELLANEOUS EXPENSE:		
RON WILLINGHAM COURSE		250.00
TOTAL EXPENDITURES		<u>\$1983.00</u>
BALANCE ON HAND, MARCH 31, 1975		<u>\$1198.11</u>



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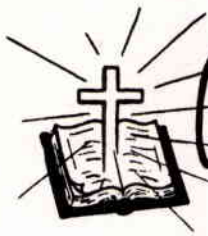
TELEPHONE 463-3571  
AREA CODE 219

### FINANCIAL STATEMENT FOR APRIL 1975

BALANCE ON HAND, APRIL 1, 1975			\$1198.11
CONTRIBUTIONS: APRIL 6, 1975	\$376.75		
" 13, "	397.15		
" 20, "	307.85		
" 27, "	381.20		
TOTAL CONTRIBUTIONS	\$1462.95		
REVERSING ENTRY OF CHECK 1748 TO GOSPEL VIDEtte	209.46		
TOTAL FUNDS AVAILABLE			1669.41
CHARGE FOR INSUFFICIENT FUNDS			2.00
			<u>\$2867.52</u>
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON	\$165.00		
NORM HERRON	165.00		
GOLDEN RULE BOOK STORE(CRUDEN'S CONCORD'CE)	5.95		
C.B. SUPPLIES(100 STEPS TO HEAVEN)	6.75		
MICHIGAN CHRISTIAN COLLEGE	275.54		
GOSPEL VIDEtte	6.46		
NORM HERRON	165.00		
AMERICAN BIBLE SOCIETY(BIBLES FOR BUS WORK)	64.14		
NORM HERRON	165.00		
NORM HERRON	165.00		
			1123.84
NON-LOCAL EVANGELISM:			
STEVENS CO. CHURCH OF CHRIST	\$20.00		
HIGHLAND CHURCH OF CHRIST	20.00		
LARRY NICKS(PROJECTOR FOR ANGOLA)	60.00		
BOB NICKS(TAPES)	6.00		
			106.00
BUILDINGS & GROUNDS:			
FARMERS STATE BANK	\$230.00		
DEAN HOGGATT(STAMPS FOR MEETING)	4.00		
STOPHER PHOTO CENTER(BULB FOR PROJECTOR)	5.00		
NORMIS TRUCK SERVICE(BUS REPAIR)	64.53		
HOSTETLER ELECTRIC CO.(ELEMENTS, LIG.&STRS)	20.66		
			384.19
UTILITIES:			
LAGRANGE WATER & SEWAGE	\$ 8.16		
NIPSCO	175.33		
UNITED TELEPHONE CO. OF INDIANA	13.32		
			196.81
BENEVOLENCE: SHULTS-LEWIS CHILDREN'S HOME			30.00
MISCELLANEOUS EXPENSES:			
FRAN HOSTETLER(STAMPS FOR BIBLE COURSES)	\$ 7.30		
RON WILLINGHAM(MEN'S TRAINING COURSE)	130.00		
MARGARET TUTTLE(STAMPS FOR BULLETIN)	10.00		
TOTAL EXPENDITURES			117.30
BALANCE ON HAND, APRIL 30, 1975			<u>2068.14</u>
			\$ 797.38

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

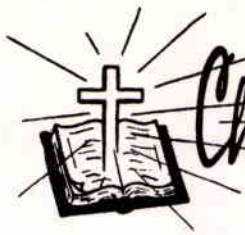
407 SOUTH TOWNLINE ROAD  
LAGRANGE, INDIANA 46761

## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
AREA CODE 219

FINANCIAL STATEMENT  
FOR MAY 1975

BALANCE ON HAND, MAY 1, 1975		8797.38
CONTRIBUTIONS: MAY 4, 1975	\$420.10	
" 11, "	385.70	
" 18, "	400.25	
" 25, "	350.80	
	<u>\$1556.85</u>	
CONTRIBUTION FOR BUS-SKATING PARTY	8.75	
RON WILLINGHAM TRAINING COURSE	230.00	
TOTAL CONTRIBUTIONS		1804.60
TOTAL FUNDS AVAILABLE		<u>\$2601.98</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$165.00	
CHRISTIAN BIBLE TEACHER	12.60	
GOSPEL VIDEOTE	6.46	
NORM HERRON	165.00	
NORM HERRON	165.00	
NORM HERRON	165.00	679.06
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST	\$20.00	
STUBBINS COUNTY CHURCH OF CHRIST	30.00	50.00
BUILDINGS & GROUNDS:		
FARMERS STATE BANK	\$230.00	
STOPHER PHOTO CENTER(3 PROJECTOR BULBS)	17.05	
LEONARD SUPPLY CO.(BUS #2)	500.00	
A.B. DICK PROD. CO.(REPAIR OF DUPLICATION MACH)	25.40	
SCHLEMMERS INC.(2 BUS KEYS& 6 FAUCET WASHERS)	1.70	
W.R. THOMAS STORE(SUPPLIES)	.79	
PREFERRED RISK MUTUAL INS.(CHURCH BLDG. INS.)	107.50	882.44
UTILITIES:		
NIPSCO	\$118.88	
LAGRANGE WATER & SEWAGE	24.38	
CULLIGAN WATER COND.	6.50	
NORM HERRON(TELEPHONE FOR CHURCH)	10.97	160.73
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		50.00
TOTAL EXPENDITURES		<u>\$1822.23</u>
BALANCE ON HAND, MAY 31, 1975		<u><u>\$779.75</u></u>



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### FINANCIAL STATEMENT FOR JUNE 1975

BALANCE ON HAND, JUNE 1, 1975			<b>\$779.75</b>
CONTRIBUTIONS: JUNE 1, 1975		\$350.40	
" 8, "		430.60	
" 15, "		376.75	
" 22, "		431.70	
" 29, "		314.40	
		<u>1903.85</u>	
SPECIAL BUS CONTRIBUTION		501.24	
SKATING PARTY FUND CONTRIBUTION		6.25	
SPECIAL BUS CONTRIBUTION		<u>15.00</u>	
TOTAL CONTRIBUTIONS			<b>2426.34</b>
TOTAL FUNDS AVAILABLE			<b>\$3206.09</b>
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON		\$165.00	
GOSPEL VIDEETTE		6.46	
EGEMEN GOLDEN RULE BOOK STORE		4.50	
PERSONAL EVANGELISM MAGAZINE		4.96	
NORM HERRON		165.00	
NORM HERRON		165.00	
MICHIGAN CHRISTIAN COLLEGE		6.70	
NORM HERRON		<u>165.00</u>	<b>682.62</b>
NON-LOCAL EVANGELISM:			
HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)		20.00	
STUBEN COUNTY CHURCH OF CHRIST		<u>30.00</u>	<b>50.00</b>
BUILDINGS & GROUNDS:			
W.R. THOMAS STORE (MAT'L S FOR TRAY FAVORS)		\$1.75	
RON DONLEY (3 SPRINGS FOR BUS # 1)		50.00	
NORM'S FLORAL SHOP (FLOWERS FOR MAY WILSON)		12.00	
BOB'S PAINT SHOP (PAINTING OF BUS # 2)		360.00	
FARMERS STATE BANK		230.00	
KENNEDY OIL CO. (SUPER B)		13.94	
DEAN HOGGATT (SKIMB. FOR MAT'L S TO FIX LEAK IN RADIATOR ON BUS # 2)		1.31	
LOG CABIN GROCERY (GAS FOR BUS)		26.38	
DUNTH'S HARDWARE (2 BOXES OF FUSE)		1.85	
C.A. NEDELE & SONS (CTN. OF SCOTT TOWELS)		12.50	
GLICK'S TV (REPAIR OF CORD)		<u>8.30</u>	<b>718.03</b>
UTILITIES:			
LAGRANGE WATER & SEWAGE		\$ 8.16	
NIPECO		67.40	
UNITED TELEPHONE CO. OF INDIANA		<u>41.17</u>	<b>116.73</b>
BENEVOLENCE:			
SHULTE-LEWIS CHILDREN'S HOME			<b>50.00</b>
TOTAL EXPENDITURES			<u>1612.38</u>
BALANCE ON HAND, JUNE 30, 1975			<b>\$1588.71</b>

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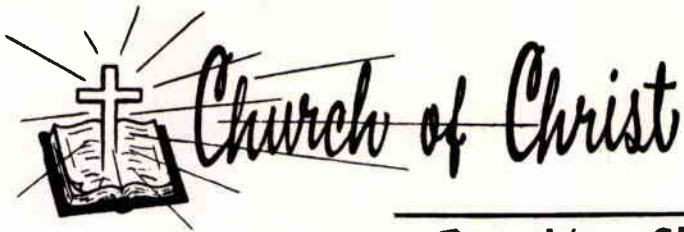
## Preaching Christ and Him Crucified

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### FINANCIAL STATEMENT FOR JULY 1975

BALANCE ON HAND, JULY 1, 1975		\$1588.71
CONTRIBUTIONS: JULY 6, 1975	\$476.45	
"    13,    "	381.65	
"    20,    "	369.25	
"    27,    "	400.55	
TOTAL CONTRIBUTIONS	<u>1627.90</u>	
BANK LOAN FOR LOT CLEARING	1067.10	<u>2695.00</u>
TOTAL FUNDS AVAILABLE		<u>\$4283.71</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON	\$165.00	
BIBLE CORRESPONDENCE COURSE	6.39	
GOSPEL VIBETTE	6.46	
MICHIGAN CHRISTIAN COLLEGE	164.84	
CHRISTIAN BIBLE TEACHER	12.60	
NORM HERRON	165.00	
FRAN'S BIBLE & GIFT SHOPPE(VBS MAT'L)	138.56	
GOLDEN RULE BOOK STORE(VBS MAT'L)	21.84	
NORM HERRON	165.00	
DAVID LEACH(PREACHING 7-20-75)	15.00	
NORM HERRON	165.00	
JEFF SHOMAKER(PREACHING 7-27-75)	40.00	
NORM HERRON	<u>165.00</u>	1230.69
NON-LOCAL EVANGELISM:		
HIGHLAND CHURCH OF CHRIST(HERALD OF TRUTH)	20.00	
STEUBEN COUNTY CHURCH OF CHRIST	<u>30.00</u>	50.00
BUILDINGS & GROUNDS:		
FARMERS STATE BANK	230.00	
RA-LV FIRE EXTINGUISHER(2 FIRE EXT.)	82.16	
SCHLEMMER'S INC.(BOLTS)	3.24	
W.R. THOMAS STORE(BIBLE SCHOOL MAT'L)	25.24	
LAGRANGE COUNTY DODGE(MUFFLER FOR BUS)	37.00	
CARL PIERRATT(REIMB. FOR GAS FOR BUS)	5.00	
LOG CARIH GROCERY(GAS FOR BUS)	65.62	
DEAN HOGGATT(REIMB. FOR BUS SEATS)	60.00	
HOSTETLER TIRE & AUTO SALES(TIRE CHANGE)	5.00	
MORRIS TRUCK SERVICE(BUS PARTS)	12.69	
JIM MARTIN(REIMB. FOR WATER PUMP FOR BUS)	30.25	
DEAN HOGGATT(REIMB. FOR PAYMENT FOR LOT)	1067.10	
DEVON HOSTETLER(REIMB. FOR STENCILS BOUGHT)	5.20	
DEAN HOGGATT(REIMB. OF PAYMENT FOR SEPTIC SERVICE)	35.00	
CLARENCE BOUTSONG(DIGGING)	<u>20.00</u>	1683.90

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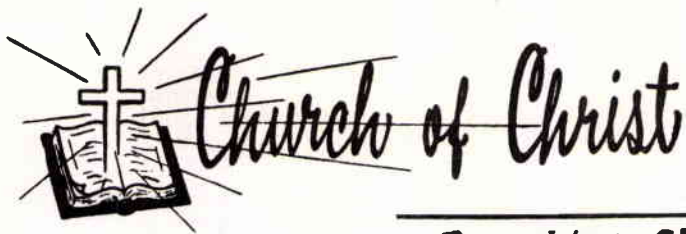
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**Preaching Christ and Him Crucified**

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<b>UTILITIES:</b>		
LAGRANGE WATER & SEWAGE	\$ 8.16	
NIPSCO	89.22	
UNITED TELEPHONE CO. OF INDIANA	<u>15.40</u>	<b>\$112.78</b>
<b>BENEVOLENCE:</b>		
SHULTS-LEWIS CHILDREN'S HOME	50.00	<b>50.00</b>
<b>MISCELLANEOUS EXPENSES:</b>		
DEAN HOGGATT(REIMB. FOR 125 CUPS & SPOONS & ICE CREAM FOR VBS)	18.75	
MARGARET TUTTLE(REIMB. FOR STAMPS FOR MAILING BULLETINS)	<u>10.00</u>	<u>28.75</u>
<b>TOTAL EXPENDITURES</b>		<b><u>3155.72</u></b>
<b>BALANCE ON HAND, JULY 31, 1975</b>		<b><u>\$1127.99</u></b>



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407 SOUTH TOWNLINE ROAD  
LAGRANGE, INDIANA 46761

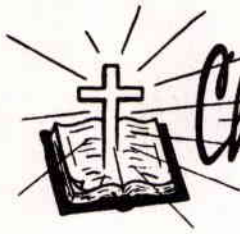
## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
AREA CODE 219

### FINANCIAL STATEMENT FOR AUGUST 1975

BALANCE ON HAND, AUGUST 1, 1975			\$1127.99
CONTRIBUTIONS: AUGUST 3, 1975		\$403.20	
" 10, "		386.45	
" 17, "		613.55	
" 24, "		440.45	
" 31, "		422.05	
		<u>2265.70</u>	
SPECIAL BUS CONTRIBUTION		10.00	
BUS SKATING PARTY CONTRIBUTION		15.00	
SPECIAL BUS CONTRIBUTION		<u>20.00</u>	
TOTAL CONTRIBUTIONS			2310.70
TOTAL FUNDS AVAILABLE			<u>\$3438.69</u>
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON	\$165.00		
NORM HERRON	165.00		
PERSONAL EVANGELISM MAGAZINE	4.96		
NORM HERRON	165.00		
NORM HERRON	<u>165.00</u>		664.96
NON-LOCAL EVANGELISM:			
HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	20.00		
STEUBEN COUNTY CHURCH OF CHRIST	30.00		
ROYAL OAK CHURCH OF CHRIST (RANDY PAGE TRAVEL FUND)	<u>25.00</u>		75.00
BUILDINGS & GROUNDS:			
FARMERS STATE BANK	230.00		
PREFERRED RISK MUTUAL (INS. ON BUILDINGS)	107.50		
PREFERRED RISK MUTUAL (INS. ON INT'L BUS)	56.00		
SCHLEMMER'S INC. (MOWER BLADE, OIL, PAINT BRUSH, RUSTOLEUM, WEED KILLER)	13.75		
PREFERRED RISK MUTUAL (INS. ON DODGE BUS)	56.00		
NORRIS TRUCK SERVICE (4 BUSHINGS & INSPECTION ON INT'L BUS)	10.36		
FARVER LUMBER CO. (PAINT, STAIN, BRUSHES, TAPE)	98.50		
FREY OFFICE MACHINE CO. (STENCILS, INK, CEMENT, PAPER)	39.61		
LOG CABIN GROCERY (GAS FOR BUSES)	69.90		
LAGRANGE PLUMBING & HEATING (PARTS & LABOR ON SEWER LINE)	66.60		
C.A. NEDELE & SONS (1 CASE OF SCOTT TOWELS)	12.50		
BOB SOWLES (REIMB. FOR STARTER & SOLENOID FOR INT'L BUS)	<u>33.47</u>		794.19

(CONTINUED ON NEXT PAGE)



# Church of Christ

407 SOUTH TOWNLINE ROAD  
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## Preaching Christ and Him Crucified

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### UTILITIES:

LAGRANGE WATER & SEWAGE	24.38	
NIPSCO	97.71	
UNITED TELEPHONE CO.	24.97	
CULLIGAN WATER CONDITIONING	<u>6.50</u>	153.56

### BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME	50.00	
DALE MORGAN(AID IN RENT PAYMENT)	50.00	
MARY ANN SHEARS(AID IN ELECTRIC PAYMENT)	<u>25.00</u>	125.00
TOTAL EXPENDITURES		<u>1812.71</u>

BALANCE ON HAND, AUGUST 31, 1975

81625.98



# Church of Christ

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## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
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### FINANCIAL STATEMENT FOR SEPTEMBER 1975

BALANCE ON HAND, SEPT. 1, 1975		<b>\$1,625.98</b>
CONTRIBUTIONS: SEPT. 7, 1975	\$497.40	
" 14, "	471.95	
" 21, "	595.60	
" 28, "	404.30	
	<u>\$1,969.25</u>	
BUS SKATING PARTY CONTRIBUTION	21.00	
SPECIAL BUS CONTRIBUTION (FOR MICROPHONES-BUS#2)	<u>120.00</u>	
TOTAL CONTRIBUTIONS		<u>2,110.25</u>
TOTAL FUNDS AVAILABLE		<u>\$3,736.23</u>

#### EXPENDITURES:

##### LOCAL EVANGELISM:

DALE MORGAN (8-31AM PREACHING)	\$25.00
W.R. THOMAS 5¢ TO \$1.00 STORE (BIBLE SCHOOL SUPPLIES)	11.89
NORM HERRON	165.00
MICHIGAN CHRISTIAN COLLEGE (JULY & AUGUST)	210.85
NORM HERRON	165.00
GOLDEN RULE BOOK STORE (CONSTRUCTION PAPER & SEALS)	1.08
NORM HERRON	165.00
COPT QUIK (DOOR-KNOCKER HANGERS FOR BUS WORKERS)	42.00
NORM HERRON	165.00
NORM HERRON (REIMBURSEMENT) (MAT'LS FOR CORN SCHOOL BOOTH)	82.04
WRAY NEWKIRK (9-28PM PREACHING)	25.00
JERRY STANNER (CORN SCHOOL BOOTH RENTAL)	<u>60.00</u>

**\$1,117.86**

##### NON-LOCAL EVANGELISM:

HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	\$20.00
STEUBEN CO. CHURCH OF CHRIST	30.00
KENDALLVILLE CHURCH OF CHRIST (GHANA WORK)	<u>75.00</u>

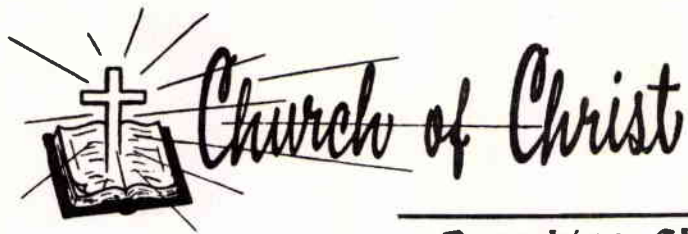
**125.00**

##### BUILDINGS & GROUNDS:

DEAN HOGGATT (REIMBURSEMENT) (PURCHASE OF \$350.00 LAWN TRACTOR)	230.00
FARMERS STATE BANK	2.52
GATEWAY SHOPPER'S GUIDE (AD FOR LAWN TRACTOR, VACUUM SWEEPER, & MOBILE UNIT)	6.99
SCHLEMMER'S INC. (MISCELLANEOUS ITEMS)	65.85
HOSTETLER ELECTRIC CO. (BULBS & AIR COND. REPAIR)	67.52
LOG CABIN GROCERY (GAS FOR BUSES & PAMPERS FOR NURSERY)	<u>12.25</u>
DEAN HOGGATT (REIMBURSEMENT) (CAMERA FILM & BULBS)	12.25

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  
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## Preaching Christ and Him Crucified

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**BUILDINGS & GROUNDS(CONT.):**

PERRY MILLER(REIMBURSEMENT)(P.A. SYSTEM  
COMPONENTS FOR BUS#2) \$90.55  
HOCHSTETLER & SONS, INC.(92.2 TONS OF STONE  
FOR PARKING LOT) \$530.15

1,335.85

**UTILITIES:**

LAGRANGE WATER & SEWAGE \$10.20  
NIPSCO 96.84  
UNITED TELEPHONE CO. 20.63

127.67

**BENEVOLENCE:**

SEULTS-LEWIS CHILDREN'S HOME

50.00

**MISCELLANEOUS EXPENSE:**

MARGARET TUTTLE(TO BUY STAMPS FOR BULLETIN MAILING)  
TOTAL EXPENDITURES

10.00  
\$2,786.36

BALANCE ON HAND, SEPT. 30, 1975

\$949.87

**FINANCIAL STATEMENT**

JAN. 1, 1975 TO SEPT. 30, 1975

BALANCE ON HAND, JAN. 1, 1975

\$1,144.85

CONTRIBUTIONS \$16,019.14  
SPECIAL CONTRIBUTIONS & ADJUSTMENTS 2,493.80  
TOTAL CONTRIBUTIONS

18,512.94

TOTAL FUNDS AVAILABLE

\$19,657.79

**EXPENDITURES:**

LOCAL EVANGELISM \$ 8,332.88  
NON-LOCAL EVANGELISM 666.00  
BUILDINGS & GROUNDS 7,095.16  
UTILITIES 1,375.55  
BENEVOLENCE 541.53  
MISCELLANEOUS EXPENSES 696.80  
TOTAL EXPENDITURES

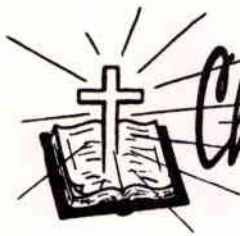
\$18,707.92

BALANCE ON HAND, SEPT. 30, 1975

\$949.87

DECREASE IN BALANCE FROM JAN. 1, 1975 TO SEPT. 30, 1975

(\$194.98)



# Church of Christ

407 SOUTH TOWNLINE ROAD  
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## Preaching Christ and Him Crucified

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### FINANCIAL STATEMENT FOR OCTOBER 1975

BALANCE ON HAND, OCTOBER 1, 1975

8 949.87

CONTRIBUTIONS:	OCT. 5, 1975	\$466.80
"	12, "	433.80
"	19, "	475.85
"	26, "	494.45
		<u>\$1870.90</u>

BUS SKATING PARTY CONTRIBUTION (\$11.00 LESS \$5.00 FOR GAS FOR BUS)	6.00
SPECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE	2.00
REFUND OF CREDIT DUE FROM 20TH CENTURY CHRISTIAN	24.15
SPECIAL CONTRIBUTION FOR <del>PRINTER'S USE OF BUSES</del>	3.00
SPECIAL CONTRIBUTION FROM EARL & MAY WILSON ESTATE	2000.00
SPECIAL CONTRIBUTION BY CARL PIERATT FOR BOOK ON II CORINTHIANS & GALATIANS AND 2 MARKERS	7.03
SPECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE	2.00
SPECIAL CONTRIBUTION FOR GAS FOR BUSES	<u>25.00</u>
TOTAL CONTRIBUTIONS & ADJUSTMENTS	
TOTAL FUNDS AVAILABLE	

3,940.08  
\$4,889.95

### EXPENDITURES:

#### LOCAL EVANGELISM:

NORM HERRON (WEEKLY SALARY)	\$165.00
GLICK'S TV (SPEAKERS, WIRE, ETC. FOR CORN SCHOOL BOOTH)	34.40
MICHIGAN CHRISTIAN COLLEGE (SEPT. BILLING)	261.41
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00
STOPHER PHOTO CENTER (FILM PROCESSING FOR CORN SCHOOL BOOTH)	4.25
STAR BIBLE & TRACT CORP. (NEW NINTH SLIDES FOR CORN SCHOOL BOOTH)	8.40
MEJON CAMERA (4 SQ. FT. OF DALITE TRANSLUCENT FOR CORN SCHOOL BOOTH)	14.88
NORM HERRON (REIMBURSEMENT OF MISCELLANEOUS EXPENSES FOR CORN SCHOOL BOOTH)	19.86
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00
W.B. THOMAS STORE (BIBLE SCHOOL SUPPLIES)	12.33
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00

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

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## Preaching Christ and Him Crucified

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TELEPHONE 463-3571  
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**AMERICAN BIBLE SOCIETY(24 BIBLES)**  
**JIM SMITH(GOSPEL MEETING)**

45.60  
350.00

1,716.13

**NON-LOCAL EVANGELISM:**

**HIGHLAND CHURCH OF CHRIST(HERALD OF TRUTH)**  
**STUEBEN CO. CHURCH OF CHRIST(MONTHLY SUPPORT)**

20.00  
30.00

30.00

**BUILDINGS & GROUNDS:**

**FARMERS STATE BANK(LOAN PAYMENT)** \$250.00  
**MORRIS TRUCK SERVICE(PARTS FOR BUS #1)** 26.22  
**PERRY MILLER(REIMBURSEMENT FOR PURCHASE OF  
P.A. COMPONENTS FOR BUS #1)** 81.85  
**ALFORD RENTAL & SALES(PURCHASE OF 30 FOLDING  
CHAIRS & 1 8 FT. TABLE)** 205.00  
**LOG CABIN GROCERY(GAS FOR BUSES)** 60.00  
**FARMERS STATE BANK(PAYMENT OF NOTE FOR  
LAND CLEARING SOUTH OF BLDG.)** 1092.44  
**SHIPSHAWANA STATE BANK(PAYMENT OF PERRY MILLER  
NOTE FOR PARTIAL PAYMENT FOR BUS#2)** 650.72  
**IMPERIAL ENTERPRISES CORP.(HEATER PARTS FOR  
BUS #1)** 14.02

2,360.25

**UTILITIES:**

**LAGRANGE WATER & SEWAGE(OCTOBER BILLING)** \$ 10.20  
**CULLIGAN WATER CONDITIONING(EQUIPMENT RENTAL  
FOR 56 DAYS)** 6.75  
**NIPSCO(GAS & ELECTRIC 9-4 TO 10-3)** 105.77  
**UNITED TELEPHONE CO.(CHURCH'S PORTION)** 47.28

170.00

**BENEVOLENCE:**

**SHULTS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)**  
\$ 50.00  
**DEAN HOGGATT(REIMBURSEMENT OF CASH CONTRIBUTION  
TO CONNIE MORGAN FOR HER FATHER'S FUNERAL)**  
12.00  
**NIPSCO(PAYMENT FOR MRS. WELLYE BOWERS)** 25.00  
**NORM'S FLORAL SHOP(HEULAN MILLER FUNERAL)** 10.00

97.00

**TOTAL EXPENDITURES**

\$4,393.38

**BALANCE ON HAND, OCTOBER 31, 1975**

\$496.57





# Church of Christ

407 SOUTH TOWNLINE ROAD  
LAGRANGE, INDIANA 46761

## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
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LAGRANGE CHURCH OF CHRIST  
FINANCIAL REPORT  
JAN. 1, 1975 THRU OCT. 31, 1975

CONTRIBUTIONS	\$17,890.04 (\$416.05/wk)
SPECIAL CONTRIBUTIONS	3,467.27
BANK LOAN	1,067.10
CREDIT REFUND	24.15
ADJUSTMENTS	4.46
<b>TOTAL FUNDS AVAILABLE</b>	<b>\$22,453.02 (\$522.16/wk)</b>

### EXPENDITURES

		<u>% OF TOTAL</u>
<b>LOCAL EVANGELISM:</b>		
<b>SALARIES:</b>		
NORM HERRON	\$ 7,260.00 (\$165.00/wk)	31.4
SUBSTITUTE SPEAKERS	105.00	.5
GOSPEL MEETINGS	650.00	2.9
<b>TOTAL</b>	<b>\$ 8,015.00</b>	<b>34.7</b>
<b>MATERIALS:</b>		
BIBLE SCHOOL	\$ 1,353.47	5.8
TRACTS & PUBLICATIONS	181.55	.8
VACATION BIBLE SCHOOL	160.40	.7
<b>TOTAL</b>	<b>\$ 1,695.42</b>	<b>7.3</b>
<b>SPECIAL:</b>		
CORN SCHOOL	\$ 223.83	1.0
MEN'S LEADERSHIP COURSE	630.00	2.7
RENT OF PREACHER'S HOME FOR CLASSROOMS	140.00	.6
<b>TOTAL</b>	<b>\$ 993.83</b>	<b>4.1</b>
<b>TOTAL LOCAL EVANGELISM</b>	<b>\$10,704.25</b>	<b>46.3</b>
<b>NON-LOCAL EVANGELISM:</b>		
HERALD		
HIGHLAND CHURCH OF CHRIST (OF) MONTH	\$200.00 (\$20.00/mnth)	.9
STEPHEN CO. CHURCH OF CHRIST	300.00 (\$30.00/month)	1.3
OTHERS	216.00	.9
<b>TOTAL NON-LOCAL EVANGELISM</b>	<b>\$716.00</b>	<b>3.1</b>
<b>BUILDINGS &amp; GROUNDS:</b>		
FARMERS STATE BANK (LOAN PAYMENTS)	\$2300.00 (\$230.00/month)	10.0
LOAN PAYMENT FOR LOT CLEARING	1092.44	4.7
LOT CLEARING COST	1067.10	4.6
STONE FOR LOT	530.15	2.3
LAWN TRACTOR	350.00	1.5
NEW CHAIRS(30) AND TABLE(1)	205.00	.9
PAPER CUPS & TOWELS	38.95	.2
INSURANCE ON BUILDINGS	322.50 (\$107.50/3 months)	1.4
WORKMEN'S COMPENSATION	35.00 (per year)	.1
MISCELLANEOUS COSTS	777.66	3.4
<b>TOTAL</b>	<b>\$6718.80</b>	<b>29.1</b>

**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

TELEPHONE 463-3571  
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### BUS MINISTRY:

LEONARD SUPPLY CO. (BUS #2)	\$500.00	2.3
LOAN REPAYMENT FOR BUS #2	650.72	2.8
BOB'S PAINT SHOP (BUS #2)	360.00	1.6
P.A. SYSTEMS (BOTH BUSES)	172.40	.7
GAS, OIL, ETC.	398.07	1.7
PARTS & REPAIRS	450.18	1.9
INSURANCE ON BUSES	168.00	.7
TOTAL	<u>\$2699.37</u>	<u>11.7</u>
TOTAL BUILDINGS & GROUNDS & BUSES	\$9418.17	40.8

(\$56.00/6 months)  
each bus

### UTILITIES:

NIPSCO	\$1134.54	4.9
LAGRANGE WATER & SEWAGE	146.84	.6
CULLIGAN WATER CONDITIONING	32.75	.1
UNITED TELEPHONE CO.	231.42	1.0
TOTAL UTILITIES	<u>\$1545.55</u>	<u>6.7</u>

### BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME	\$500.00	2.2
OTHER	150.53	.6
TOTAL BENEVOLENCE	<u>\$650.53</u>	<u>2.8</u>

### MISCELLANEOUS

	<u>\$66.80</u>	<u>.3</u>
TOTAL EXPENDITURES	\$23,101.30 (\$537.24/wk)	100.0

TOTAL CONTRIBUTIONS, ADJUSTMENTS, ETC.

\$22,453.02 (\$522.16/week)

TOTAL EXPENDITURES

23,101.30 (\$537.24/week)

NET LOSS FOR YEAR TO DATE

(\$648.28)

BALANCE ON HAND, JANUARY 1, 1975

\$1,144.85

TOTAL CONTRIBUTIONS, ETC.

22,453.02

TOTAL EXPENDITURES

23,597.87

BALANCE ON HAND, OCTOBER 31, 1975

23,101.30  
\$496.57

BALANCE ON HAND, JANUARY 1, 1975

\$1,144.85

BALANCE ON HAND, OCTOBER 31, 1975

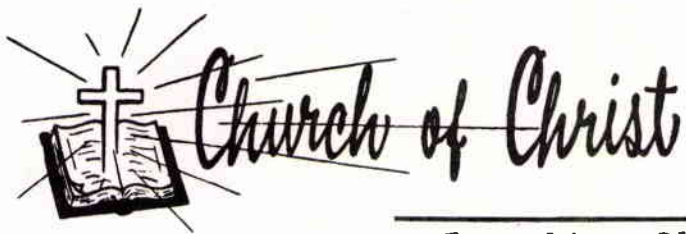
496.57

NET LOSS FOR YEAR TO DATE

(\$648.28)

Our Plea

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# Church of Christ

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LAGRANGE, INDIANA 46761

## Preaching Christ and Him Crucified

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### FINANCIAL REPORT MAY THRU OCTOBER

CONTRIBUTIONS	\$11,203.45	( \$230.90/week)
SPECIAL CONTRIBUTIONS	2,992.24	
BANK LOAN	1,067.10	
CREDIT REFUND	24.15	
<b>TOTAL FUNDS AVAILABLE</b>	<b>\$15,286.94</b>	<b>( \$387.96/week)</b>

### EXPENDITURES

LOCAL EVANGELISM	\$ 6,116.56	( \$1,019.43/month)
NON-LOCAL EVANGELISM	400.00	( 86.67/month)
BUILDINGS & GROUNDS	7,757.00	( \$1,292.83/month)
UTILITIES	841.47	( 140.25/month)
BENEVOLENCE	434.00	( 87.33/month)
MISCELLANEOUS	38.75	( 8.46/month)
<b>TOTAL EXPENDITURES</b>	<b>\$15,587.78</b>	<b>( \$2,597.96/month)</b>
<b>NET LOSS FOR 6 MONTH PERIOD</b>		<b>( \$300.84)</b>

### CONTRIBUTIONS BY MONTH

<u>MONTH</u>	<u>TOTAL</u>	<u>AVG./WEEK</u>
JANUARY	\$1,638.35	\$409.59
FEBRUARY	1,511.49	377.87
MARCH	2,073.80	414.76
APRIL	1,462.95	365.74
MAY	1,565.85	391.46
JUNE	1,903.85	380.77
JULY	1,627.90	406.98
AUGUST	2,265.70	453.14
SEPTEMBER	1,969.25	492.31
OCTOBER	1,870.90	467.73
<b>TOTAL</b>	<b>\$17,890.04</b>	
<b>AVG./MONTH</b>	<b>\$1,789.00</b>	
<b>AVG./WEEK</b>	<b>\$416.05</b>	



# Church of Christ

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### LAGRANGE CHURCH OF CHRIST FINANCIAL STATEMENT FOR NOVEMBER 1975

BALANCE ON HAND, NOVEMBER 1, 1975			<b>8496.97</b>
CONTRIBUTIONS: NOV. 2, 1975		\$435.20	
" 9, "		312.25	
" 16, "		464.60	
" 23, "		595.30	
" 30, "		398.60	
		<u>\$2,405.95</u>	
SPECIAL CONTRIBUTION FOR BSS MINISTER		25.00	
TOTAL CONTRIBUTIONS			<u>2,430.95</u>
TOTAL FUNDS AVAILABLE			<u>\$2,927.52</u>

#### EXPENDITURES:

<b>LOCAL EVANGELISM:</b>	<b>SUPPLIES)</b>	
GOLDEN RULE BOOK STORE(BIBLE SCHOOL MEMB	83.97	
HARDING COLLEGE BOOK STORE		
(STUDENT ROLL BOOKS)	11.42	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF		
PREACHER'S HOME FOR CLASSROOMS)	35.00	
PERSONAL EVANGELISM MAGAZINE		
(OCT, NOV, DEC ISSUES)	4.96	
COPY QUIK(GOSPEL MEETING INVITATIONS)	32.19	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF		
PREACHER'S HOME FOR CLASSROOMS)	35.00	
GOLDEN RULE BOOK STORE(BIBLE SCH. SUPPLIES)	5.32	
BIBLE SCHOOL SUPPLY(BIBLE SCHOOL MAT'S)	36.58	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF		
PREACHER'S HOME FOR CLASSROOMS)	35.00	
JEFF HERRON(CASSETTE TAPES FOR RECORDING		
JULE MILLER SERIES)	20.00	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF		
PREACHER'S HOME FOR CLASSROOMS)	35.00	<b>914.44</b>
<b>NON-LOCAL EVANGELISM:</b>		
HIGHLAND CHURCH OF CHRIST(HERALD OF TRUTH)	20.00	<b>20.00</b>

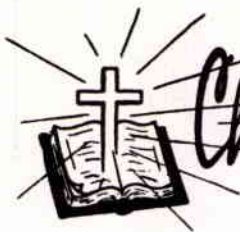
#### BUILDINGS & GROUNDS:

FARMERS STATE BANK(LOAN PAYMENT)	\$230.00
D.M. SNYDER & ASSOCIATES(FEE FOR STUDY	
OF NEW CLASSROOM PROPOSAL)	150.00
PREFERRED RISK MUTUAL INS. CO.(ELDG. INS.)	107.50
SCHLESIER'S INC.(CORN SCHOOL BOOTH \$14.81)	17.74
(SOLDER, WIRE, TAPE-BUS#1 \$2.93)	

(CONTINUED ON NEXT PAGE)

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LOG CABIN GROCERY(GAS FOR BUSES)	65.97	
LAGRANGE PLUMBING & HEATING		
(CLEANING SEWER LINE)	<u>30.00</u>	601.21

### UTILITIES:

LAGRANGE WATER & SEWAGE(NOV. BILLING)	\$14.84	
WIPSCO(GAS & ELECTRIC 10-3 TO 11-4)	116.71	
WILLIAM BOYD RUBBISH HAULING(OCT. SERVICE)	2.00	
UNITED TELEPHONE CO.(CHURCH PORTION)	<u>29.30</u>	162.85

### BENEVOLENCE:

SEULTS-LEWIS CHILDREN'S HOME		
(MONTHLY SUPPORT)	850.00	
THELMA HOGGATT(TO BUY FOOD STAMPS FOR MR.		
& MRS. BILL CLOUSE)	44.00	
LOIS SUMNER(BENEVOLENT CONTRIBUTION DUE TO		
DEATH OF SON JIMMIE)	<u>20.00</u>	114.00

### MISCELLANEOUS EXPENSES:

MARGARET TUTTLE(STAMPS FOR MAILING BULLETINS)		10.00
TOTAL EXPENDITURES		<u>\$1,822.50</u>

BALANCE ON HAND, NOVEMBER 30, 1975		<u>\$1,105.02</u>
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### FINANCIAL STATEMENT JAN. 1, 1975 TO NOV. 30, 1975

BALANCE ON HAND, JAN. 1, 1975		\$1,144.85
CONTRIBUTIONS	820,295.99	
SPECIAL CONTRIBUTIONS & ADJUSTMENTS	<u>4,587.98</u>	
TOTAL CONTRIBUTIONS, ETC.		24,883.97
TOTAL FUNDS AVAILABLE		<u>\$26,028.82</u>

### EXPENDITURES:

LOCAL EVANGELISM	\$10,963.45	
NON-LOCAL EVANGELISM	736.00	
BUILDINGS & GROUNDS	10,056.62	
UTILITIES	1,708.40	
BENEVOLENCE	752.53	
MISCELLANEOUS EXPENSES	<u>706.80</u>	
TOTAL EXPENDITURES		24,923.80

BALANCE ON HAND, NOV. 30, 1975		<u>\$1,105.02</u>
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<u>DECREASE</u> IN BALANCE FROM JAN. 1, 1975 TO NOV. 30, 1975		(\$39.83)
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**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

TELEPHONE 463-3571  
AREA CODE 219

### FINANCIAL STATEMENT FOR DECEMBER 1975

BALANCE ON HAND, DECEMBER 1, 1975		\$1,105.00
CONTRIBUTIONS:		
DEC. 7, "	\$438.30	
" 14, "	472.65	
" 21, "	516.45	
" 28, "	481.80	
	<u>\$1,909.20</u>	
BUS SKATING PARTY CONTRIBUTION	17.75	
SPECIAL CONTRIBUTION FOR NEW FURNACE	20.00	
NO-INTEREST LOAN	<u>1,000.00</u>	
TOTAL CONTRIBUTIONS		2,946.95
TOTAL FUNDS AVAILABLE		<u>\$4,051.97</u>

### EXPENDITURES:

#### LOCAL EVANGELISM:

NORM HERRON(WEEKLY SALARY)	\$165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
MICHIGAN CHRISTIAN COLLEGE(NOV. BELLING)	6.26	
STAR BIBLE & TRACT CORP.(TRACTS)	5.60	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
SEARS CATALOG STORE(2 CASSETTE TAPE RECORDERS)	57.70	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
A.B. DICK PRODUCTS CO.(MIMEOGRAPH PAPER)	33.13	
NORM HERRON(REIMBURSEMENT FOR PUPPET BOUGHT FOR CHILDREN'S BIBLE HOUR)	8.31	
AMERICAN BIBLE SOCIETY(15 BIBLES FOR BUS MINISTRY)	27.12	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
HOSTETLER ELECTRIC CO.(COPIES OF LOCAL MAPS)	4.70	
W.R. THOMAS STORE(BIBLE SCHOOL SUPPLIES)	6.33	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>	1,151.19

#### NON-LOCAL EVANGELISM:

HIGHLAND CHURCH OF CHRIST(HERALD OF TRUTH)	20.00	
STUBBEN CO. CHURCH OF CHRIST(MONTHLY SUPPORT)	60.00	
BRYAN, OHIO CHURCH OF CHRIST(ONE-TIME CONTRIBUTION)	<u>25.00</u>	105.00

Our Plea

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### BUILDINGS & GROUNDS:

FARMERS STATE BANK(LOAN PAYMENT)	8250.00	
SCHLIMMER'S INC.(HINGES FOR DOOR IN PREACHER'S HOME)	1.03	
PREFERRED BIK MUTUAL INS. CO.(INSURANCE ON DODGE BUS)	6.00	
HOSTETLER ELECTRIC CO.(AQUASTAT FOR FURNACE BOILER)	14.95	
LOG CABIN GROCERY(GAS FOR BUSES)	57.80	
C.A. NEDELE & SONS(PAPER TOWELS & CUPS)	27.50	
THE BUTLER CO., INC.(COPPER TUBING & FITTINGS FOR INSTALLATION OF NEW FURNACE)	38.32	
JACK KEGG(160M BTU BRYANT HOT WATER BOILER)	673.80	
HOSTETLER ELECTRIC CO.(INSTALLATION OF NEW FURNACE)	375.05	
LAGRANGE PLUMBING & HEATING(PLUMBING FITTINGS)	7.45	
LAGRANGE CAR WASH(SNOW REMOVAL FROM PARKING LOT)	20.00	
		<u>1,499.90</u>

### UTILITIES:

J.W. BILLMAN & SON, INC.(1/2 OF NOV. BILLING ON PREACHER'S HOME)	\$12.96	
NORM HERRON(REIMBURSEMENT FOR 1/2 OF NOV. NIPSCO BILLING ON PREACHER'S HOME)	16.49	
LAGRANGE WATER & SEWAGE(CHURCH BUILDING)	10.20	
LAGRANGE WATER & SEWAGE(PREACHER'S HOME)	5.10	
GULLIGAN WATER CONDITIONING(56 DAY SERVICE- CHURCH BLDG.)	6.75	
GULLIGAN WATER CONDITIONING(56 DAY SERVICE- PREACHER'S HOME)	7.29	
NIPSCO(GAS & ELEC. 11-4 TO 12-4--CHURCH BLDG.)	176.18	
NIPSCO(ELEC. 11-4 TO 12-4--PREACHER'S HOME)	53.27	
UNITED TELEPHONE CO.(CHURCH PORTION)	19.10	
		<u>309.34</u>

### BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)	\$50.00	
LAGRANGE SUPER VALU(GROCERIES FOR RONNALL CONLEY)	53.64	
		<u>103.64</u>

### MISCELLANEOUS EXPENSES:

THELMA HOGGATT(REIMBURSEMENT OF POSTAGE ON BIBLE CORRESPONDENCE COURSES SENT TO STUDENTS IN AFRICA)	40.30	
		<u>40.30</u>

### TOTAL EXPENDITURES

\$3,219.33

BALANCE ON HAND, DECEMBER 31, 1973

\$832.64

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## Preaching Christ and Him Crucified

TELEPHONE 463-3571  
AREA CODE 219

### FINANCIAL STATEMENT JAN. 1, 1975 TO DEC. 31, 1975

BALANCE ON HAND, JAN. 1, 1975		81,144.85
CONTRIBUTIONS	\$22,205.19	
SPECIAL CONTRIBUTIONS & ADJUSTMENTS	<u>5,623.73</u>	
TOTAL CONTRIBUTIONS, ETC.		<u>27,830.92</u>
TOTAL FUNDS AVAILABLE		<u>108,975.77</u>
EXPENDITURES:		
LOCAL EVANGELISM	\$12,114.60	
NON-LOCAL EVANGELISM	841.00	
BUILDINGS & GROUNDS	11,556.52	
UTILITIES	2,017.74	
BENEVOLENCE	866.17	
MISCELLANEOUS EXPENSES	<u>747.10</u>	
TOTAL EXPENDITURES		<u>28,143.13</u>
BALANCE ON HAND, DEC. 31, 1975		<u><u>832.64</u></u>
DECREASE IN BALANCE FROM JAN. 1, 1975 TO DEC. 31, 1975		(\$12.21)

### CONTRIBUTIONS BY MONTH

<u>MONTH</u>	<u>TOTAL</u>	<u>AVG./WEEK</u>
JANUARY	\$1,638.35	\$409.59
FEBRUARY	1,511.49	377.87
MARCH	2,073.80	414.76
APRIL	1,462.95	365.74
MAY	1,565.85	391.46
JUNE	1,903.85	380.77
JULY	1,627.90	406.98
AUGUST	2,265.70	453.14
SEPTEMBER	1,969.25	492.31
OCTOBER	1,870.90	467.73
NOVEMBER	2,405.95	481.19
DECEMBER	<u>1,909.20</u>	<u>477.30</u>
TOTAL	\$22,205.19	\$427.02