Included in the builtein 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 challangeing, 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 Hosse, a former preacher here, and another in the fall, with Jim Smith, a former preacher at Dommeyer 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 "cutsider" to this area, we appreciate their committment to the work here.

We would like to expand our busing ministry. This singular work holds more opportunities for envolvement 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.

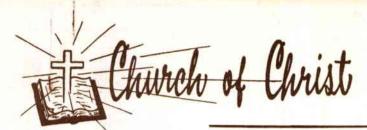
One of our pressing needs is classroom space. The high school class has been meeting in the Herron's home and beginning next Sunday a new class for the new members should be started, and again, the Herron's have offered another room. Other "too large" classes should be divided, but we can't, from lack 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 challango 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 GHURCH OF CHRIST , LAGRANGE, IND.

	GHURCH OF CHRIST,		TO ON OCTUPE DAMAGE
T CO T. T		TUAL EXPENSES	PROPOSED BUDGET
LOCAL		1974	1975
	SALARIES		
	Norm Herron	\$7930.00	\$8580.00
	(pd.\$165./wk. Garden City.Mi.		(pd.\$165./wk.)
	supplied \$25./wk till July)		
	Special Speakers	90.00	120.00
	Gospel Meeting (incl. adv.)	418.50	837.00
		\$8438.50	\$9537.00
	MATERIALS	#04 <i>)</i> C • <i>)</i> O	₩7237.00
		#1106 #T	A700/ 100
	Bible School	\$1136.81	\$1236.00
	Tracts and Publications	152.49	160.00
	Bulletin Supplies	179.89	180.00
	Vacation Bible School	134.39	140.00
	- A	\$1603.57	\$1716.00
	SPECIAL		***************************************
	Corn School Booth (incl. adv.)	\$ 132.82	
	Bus Ministry	1967.82	\$1967.00
	(Cost, painting, operation)	1/01/00	\$1301°00
			200 00
	Men's Leadership Course	#2700 (1	300.00
	DIDM DESCRIPTION	\$2100.64	\$2267.00
	DEBT RETIREMENT	N. H. a. at	
	Farmers State Bank (loans Comb.		\$2760.00
		\$2895.00	\$2760.00
	BLDG. & GROUNDS		
	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	216.78	250.00
	Agricultural for the same of t	\$2514.64	\$2576.00
	MISOELLANEOUS	1	Barrer A.
	Bank Fees, Postage, Stat., etc.	• \$ <u>97.88</u>	\$100,00
		\$ 97.88	\$100.00
MISS IO	N WORK		
	Panama Work	\$ 300.00 (A	rea
	India Work	" -	egat)\$100.00
	Angola Work	420.00	360.00
	Herald of Truth (worldwide)	240.00	240.00
	Herald of Truth (Local TV)	259.00	and the same date that the same of the sam
		\$1579.00	\$700.00
BENEVO	LENCE		
	Shults Lewis Children's Home	\$ 600.00	\$ 600.00
	Local	131.00	300,00
	- 1 - 2 - 1 - 2 - 2 - 2 - 1 - 2	\$731.00	\$900.00
		п. Д	4,000,000
דרודוום	NG FUND		\$2600,00
DOTTOT	מונו ב טווט		
		## ## O/O OO	\$2600,00
	TOTA	LS \$19,960.23	\$23,156.00



Preaching Christ and Him Crucified

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AREA	CO1)F	21	9	

PIHANCIAL STATEMENT FOR JANUARI 1975

AREA CODE 219		00000 000
BALANCE ON MAND, JAN. 1, 1975 CONTRIBUTIONS: JAN. 5, 1975	\$382.65	81144-83
n 12,	395.00	
19,	374.55	
n 26,	486.15	
	\$1638.35	
CONTREBUTION FOR BUS P. A. STOTES	10,00	4610 26
TOTAL CONTRIBUTIONS		1648.35
TOTAL FUNDS AVAILABLE		\$2793.20
BRF##DITURES:		
LOGAL EVANGELISM:	****	
NORM MERRON	8165.00	
CHRISTIAN BIELD TRACTER	12.60	
NORM HERRON	165.00	
NORM HERRON	165.00	
GO SPEL VI DESTE	6.46	
PERSONAL EVANGLLIGH MAGASISE	4.96	
MICHIGAN CHRISTIAN COLLEGE	137.55	
NORM HERNON	165.00	986.57
NOIM HERRON	165.00	900.27
HON-LOCAL EVANGELISM:	6 20 00	
HIGHLAND CHURCH OF CHAIST	\$ 20.00	70.00
NORTH MANCHESTER CHURCH OF CHRIST	50.00	10.00
REFLDINGS & GROUNDS:	8 14.50	
SCHROCK ELECTRIC(1500 WATT ELECTRIC)	13.95	
C. A. REDELE & SONS(PAPER COPS)	56.00	
PREFERRED RIES HUTUAL (BUS INSURANCE)	230.00	
PARMERS STATE BANK DEAN HOGGATT (FURNACE RELIEF VALVE)	7.98	
A. B. DICK PRODUCTS	60.65	
LOG CABLE GEOCERY (GAS FOR BUS)	34.11	
HORRIS TRUCK SPRVICE(PARTS FOR BUE)	42.24	
SCHLEMMERS INC.	2.47	467099
USV SEPECIAL CONTROL OF THE CONTROL	Contractor and the Contractor	
LAGRANGE WATER & SEWAGE	8 8.16	
UNITED TELEPHONE CO. OF INDEARA	15-15	
RIPSGO	109.37	130,68
BENEVOIASITOISI	enteriorism distribution	
SHULTS-LEVIS CHILDREN'S HOUE	\$ 50.00	
LAGRANGE SUPER DOLLAR FOOD FOR HERDY		66,33
MISCELLANDOUS EXPENSES	- Control of the Cont	
DOR WILLINGRAM COURSES INC. (FOR HERE	CLASS) \$250.00	
BANKING CHARGE	-39	250.39
TOTAL EXPENDETURES	NO ADDRESS AND ADD	\$1968.07
MALARCE ON HAND, JAN, 31, 1975		\$825.13
		1, 1



Preaching Christ and Him Crucified

TELEPHO	NE	46	3-	35	7	1
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FINANCIAL STATEMENT

AREA CODE	219	R PFBRUARY 19		
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	w 9, w		335.00	
	* 16, *		508.80	
	n 23, w		328.29	
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	TOTAL FU	ade tares		\$2536.62
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	and Tarrey	8	165.00	
	apel videres		6.46	
	FOR HICKIRON		165.00	
	RM TERRITOR		165.00	
	RM REPROM		165,00	666,46
	AL EVANGELISMS			
	CHLAND CHUNCH OF		820.00	
- Harris	Buben co. Cillica	CAL CALLER BA	100.00	180,00
	GS & GROUNDS:			
a Tab lan	TURGIS AUTO SUPPL	T(PARTS-BUS)	\$28.55	
	SHEDY OIL CO. (AN		10.30	
80	HLEMMER'S INC. (H	inche)	.94	
FA	emers state bank		236.00	
P	REFERRED RISE HUT	Val IVS. CO.	35.00 (WORKMAN	'S COMP.)
PE	REFERRED RISK HOT	VAL INS. CO.	107.50(BUILDIN	G INS.)
3 5	DRRIS TRUCK SERVI	en(Parts-Bus)	28,94	
	A-RUGITTADOOH HA	EPAIR & GAS)	76,00	456.83
24477344		Marine as also see	627 08	
	GRANGE WATER & A		836,68	
	LLIGAR WATER CON		6,90	
	(PSC) ITED TELEPRONE C		129.05	190.66
		ne ma yana		170.00
	ULTS-LERIS CHILD	entri a trosse		50.00
	ANDOR EXPENSES.	MEN. W. MOUR		20,00
	ARGARET TUTTLE(ST	AMPS TOP TIME	00,000 (9300	
	LIETTO CHARGE	Was of the service described.		10.36
		PRINT TORRE		1494,31
BALANCE ON HAND.	FEB. 28, 1975			9842.31
				Antiques of the Control of the Contr



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219 PINAUCIAL OTATEMENT FOR MARCH 1975

# 15. # 15. # 14.220 # 25. # 30. # 14.220 # 25. # 30. # 152.35 # 30. # 152.35 # 30. # 100.00	BALARON ON HAND, MARCH 1, 1975 CONTRIBUTIONS; MARCH 2, 1975	\$419.80	8842.31
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SCHLERGER INC. HOWE. (DITE DUST 1.50 358.25) UTILITIES: NIPSCO LAGRANGE #ATER & SURAGE UNITED TELEPHONE CO. OF INDIANA CULLICAN MATER CONDUCTIONING 24.30 BENEVOLENCE: SHULTS-LEWIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON VILLINGHAM COURSE TOTAL EXPENDITURES			
NIPSCO LAGRANGE WATHER SCHARGE UNITED TELEPHONE CO. OF INDIANA CULLICAN WATTER CONDITIONING BINEVOLENCE: CHULTS-LENIS CHILDREN'S HOME MISCELLANEOUS EMPINEL: RON VILLINGNAM COURSE TOTAL EXPENDITURES		1 50	200 00
RIPSCO LAGRANGE WATER & SEWAGE UNITED TELEPHONE CO. OF INDIANA CULLICAN WATER CONDUCTIONING BENEVOLENCE: SHULTS-LEWIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON VILLINGHAM COURSE TOTAL EXPENDITURES	SUBJECTION LAC. HIME. (PAIL & DUST PAN	eres estat com	320003
LAGRANGE #ATAR & SERAGE UNITED TELEPHONE CO. OF INDIANA CULLICAN MATER CONDITIONING BINEVOLENCE: CHULTS-LERIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON VILLINGNAM COURSE TOTAL EXPENDITURES		6444-02	1
UNITED TELEPHONE CO. OF INDIANA CULLICAN MATER CONDITIONING BENEVOLENCE: CHULTS-LEWIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON WILLINGNAM COURSE TUTAL EXPENDITURES			
CULLICAN WATER CONDITIONING 6.50 183.93 BHNEVOLENCE: SHULTS-LESIS CHILDREN'S HOME 50.00 HISCELLANEOUS EXPENSE: RON WILLENGRAM COURSE TOTAL EXPENDITURES			
BINEVOLENCE: SHULTS-LESIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON VILLENGHAM COURSE TOTAL EXPENDITURES 50.00			183.93
SHULTS-LEWIS CHILDREN'S HOME MISCELLANEOUS EXPENSE: RON VILLINGHAM COURSE TOTAL EXPENDITURES 50.00 250.00		arran establishmen	100000
MISCELLANEOUS EMPEREL: TON WILLINGHAM COURSE TOTAL EXPENDITURES			50,00
RON WILLINGRAM COURSE TOTAL EXPENDITURES			200
TUTAL EXPENDITURES			250,00
BALANCE ON HAND, MARCH 31, 1973			\$1983.00
	BALANGE ON HAND, MARCH 31, 1975		\$1198.11



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

FIRANCIAL STATEMENT FOR APRIL 1975

	HAND, APRIL 1, 1975 IBUTIONS: APPIL 6, 1975 11 30 11 307.85 11 27 11 SPECIAL BLOG. FUND 381.80	\$1198,11
REVER	SING ENTRY OF CHECK 1748 TO CORPEL VIDENTIAN 202.00 TOTAL FUNDS AVAILABLE	1669.41 \$2867.52
CHARG	FOR INDUFFICIONT TUNDS	\$2865.52
EXPEN	DITURES:	86000-76
	LOCAL EVANGELIEM:	
	NORM (15870)	
	HORM 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 COSPEL VIDETTE 6.46	
	ROBA MERRON 165,00	
	AMERICAN BIRLE SOCIETY (BIBLES FOR BUS WOR\$64.14	
	MORY HERRON 165,00	
	MURN HERMON 165.00	1183.84
	NOI-LOCAL EVANGULISMO	
	STEUDIN CO. CHURCH OF CHRIST \$20.00	
	RIGHLAND CHURCH OF CHWIST 20.00	
	LARY MICKS (PROJECTOR FOR ANGOLA) 60.00	100 00
	BOB HICKS(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 NORRIS TRUCK SERVICE(BUS REFAIR) 64.53	
	HORRIS TRUCK SERVICE(BUS REFAIR) 64.53 HOSTETLER ELECTRIC CO.(ELEMENTS, LTS.4STRS10.66	384-19
	UTILITIES:	304019
	LAGRANGE WATER & SEWAGE \$ 8.16	
	NT PSCO 175.33	
	UNITED TELEPHONE CC. OF INDIANA 13.32	196,81
	BENEVOLENCE: SHULTS-LEWIS CHILDREN'S POME	50.00
	MAGRILLANDOUS EXPENSES:	
	FRAN HOSTETLER (STAMPS FOR BIBLE COURSES \$ 7.30	
	BON TILLINGHAM (MEN'S TRAINING COURSE) 130.00	7
	MARGARET TUTTLE (STAMPS FOR BULLETIN) 10.00	142.30
	TOTAL EXPENDITURES	2063-111
BALANCE ON	HAND, APRIL 30, 1975	



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

FINANCIAL STATISFIELD FOR MAY 1975

BALANDE ON MAND, MAY 1, 1975	61-90-10	9797,38
CONTRIBUTIONS: MAY 4, 1975	\$420 10 385 70	
n 48, n	460.25	
n 25, m	350-60	
	815255735	
CONTRIBUTION FOR BUS-SHATTING PARTY	8.75	
RON WILLIAGHAN TRAINING COURSE	230.00	*201 60
TOTAL CONTRIBUTIONS		1804.60
TOTAL FUNDS AVAILABLE		95001*30
EXPENDITURES:		
ROIN WEEROD	8165.00	
GERICTIAN BIBLE TEACHER	12,60	
CO. T. VI DEVANDS	6.46	
ROLL HENRON	165,00	
ROLLI HERROH	165,00	
ACCOMMENSATION	165,00	679,06
HON-LOCAL EVANGELISM:	600.00	
HIGHDAND CHURCH OF CHRIST STEUDEN COUNTY CHURCH OF CHRIST	820,00 59,00	50,00
BUTADINGS & GROUNES:	22200	
FARMERS STATE BANK	8230,00	
- STOPHER PHOTO CHRIER(3 PROJECTOR BULBS)	17.05	
LEONARD SUPPLY CO. (BUS #2)	500,00	
A.B. DICK PROD. CO. (REPAIR OF DUPLICATION	MACES 25,40	
SCHEMPLEDS INC. (2 BUS KEYSE 6 PARGET WASHI		
W.R. THOMAS STORE (SUPPLIES)	•79	
PREFERENCE RISK MUTUAL IMS. (CHURCH BLDG. I	107.50	882-44
TELLIFE POI	3118.88	
RAIPECO MAGRANCE WATER & SESAGE	24.38	
CULLIGAN WATER COND.	6.50	
NORM HEREOR (TELEPHONE FOR CHURCH)	10.97	160.73
Date of the contract of the co		
SHULTS-LEWIS CHILDREN'S HOME		50.00
TOTAL EXPERDITURES		\$1822,23
BALANCE ON HAND, MAY 31, 1975		100 P
		#779.75



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219 FINANCIAL STATEMENT FOR JUNE 1975

AREA CODE 219	
BALANCE ON HAND, JUNE 1, 1975	8779.75
AND	4117017
first for	
1903-85	
SPECIAL RUS CONTRIBUTION 501.24	
GRATING PARTY FUELD CONTREBUTION 6-25	
APRICIAL BUS CONTRIBUTION	
TOTAL CONTRIBUTIONS	2426.34
TOTAL FUNDS AVAILABLE	\$3206.09
LOGAL EVANGEMISMS	
HOPM HERPON \$165.00	
GOSPIL VIDETTE	
A RESIDENT GOLDEN ROLD BOOK STORE 4.50	
PERSONAL EVANGELISM HAGASINE 4.96	
NORM HERPON 163.00	
NORM HERRON	
MICHIGAN CURISTIAN COLLEGE 6.70	
NORM HURRON	682.62
RON-LOCAL EVANGELISKS	002.00
FIGHLAND CHURCH OF CHRIST (HERALD OF TROTH) 20,00	
	50.00
STEUBEN COUNTY CHURCH OF CHEIST 30.00	20.00
BULLDINGS & GROUNDS:	
W.R. THOMAS STORE (MAT'LS FOR TRAY FAVORS) \$1.75	
RON DONLEY (3 SPRINGS FOR BUS # 1) 50.00	
HORM'S FLORAL SHOP(FLOWERS FOR HAT WILSON) 12.00	
BOB'S PAINT SHOP (PAINTING OF BUS \$ 2) 360.00	
FARMERS STATE DANK 230.00	
KENNEDY OIL CO. (SUPER B) 13.94	
DEAN HOGGATT (REIMB. FOR MATTER TOP SEX BURN 1.31	
LOG CABIN GROCERY (UAS FOR BUS) 26.38	
DUNTHI'S HARDVARE(2 BOXES OF FUSEE) 1-85	
C.A. NEDELE & SONS(CTN. OF SCOTT TOWELS) 12.50	
GLICK'S TV(REPAIR OF CORD)	718.03
UTILITIES:	7,1000
LAGRANGE WATER & SEWAGE \$ 8.16	
NIPEGO 67-40	446.00
UNITED TELEPHONE CO. OF INDIANA 41.17	116-73
BENEVOLEKGE:	E0.00
SHULTS-LEMIS CHILDREN'S HOUR	50.00
TOTAL EXPENDITURES	1617.58
BALANCE ON HAND, JUNE 30, 1975	\$1588.71
	-

Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

FINANCIAL STATEMENT FOR JULY 1975

BALANCE ON HAND, JULY 1, 1975 CONTRIBUTIONS: JULY 6, 1975	8476-45	81588-71
" 13,	381.65	
" 20, "	369.25	
" 27, "	400.55	
TOTAL CONTRIBUTIONS	1627.90	2695.00
BANK LOAN FOR LOT CLEARING TOTAL FUNDS AVAILABLE	1067-10	\$4283.71
EXPRINAL TORKING		
LOCAL EVANGELISM:	0000 00	
HORN RESIDEN	\$165,00	
BIBLE CORRESPONDENCE COURSE	6.39	
GS(BPR) 12-DIN-12	6.46	
NECHEGAN CHRESTIAN COLLEGE	164.84	
GHRISTIAN BIBLE TEACHER	12.60	
NO IN RESERVE	165.00	
FRAN'S BIBLE & GIFT SHOPPE(VBS MAT'L)	21.84	
GOLDEN RULE BOOK STORE(VBS MAT'L)		
NO RM MERMON	165.00	
DAVID LEACH(PREACHING 7-20-75)	165,00	
NORM HERROR	40,00	
JEFF SHOMANER (PREACHEMS 7-27-75)	163-00	1830,69
MOTOR ELECTION	THE PERSON	10,0000
NON-LOCAL EVARGELISM:	DESCRIPTION AND AND	
REGREAND CHURCH OF CHRIST(REPALD OF TH		50,00
STRUBER COUNTY CRURCH OF CHREST	2012	
Buildings & Grounds;	230.00	
TARKERS STATE BANK BALLY FIRE EXT.)	82.16	
AGREE THE EATER OF THE EAT.	3.24	
SCHLEDGER'S INC. (BOLTS)	25.24	
W.R. THOMAS STORE (BIBLE SCHOOL MAT'L) LAGRANGE COUNTY DODGE (MUFFLER FOR BUS)		
CARL PERRATT (REIMB. FOR GAS FOR BUS)	5.00	
LOS CARIN GROCERY (GAS FOR BUS)	65.62	
DRAN HOGGATT (RKIMB. FOR BUS SEATS)	60.00	
HOSTSTAR TIRE & AUTO SALES TIRE CHANG		
HORRIS TRUCK SERVICE(BUS PARTS)	12.69	
JIM MARTIN(REINE, POR WATER POR POR 1		
WHAT WOODANTE TOTAL TO DATING TOO TO	067-10	
DEAN HOGGATT (BRING, FOR PAYMENT EDE LA DEVON HOSTETLEN (BRING, FOR STENCILS IN	OUGHT\5.20	
SMAR MARKARAN AND DARKEN FOR CH	PTC. 35.00	
BRAN HOGGATT (REINB. OF PAYMENT FOR SER	VICE) 20.00	1683-90
ordermon wiginish treatuel	- Company of the Comp	

(CONTINUED ON MENT PAGE)



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

TRITT TETTOO.

	0111M111B1	the first section of	
	LAGRANGE WATER & SEWAGE	\$ 8.16	
	NIPSCO	89.22	
	UNITED TELEPHONE CO. OF INDIANA	15.40	\$112.78
	BENEVOIAENGES		
	SHULTS-LEWIS CHILDREN'S HOME	50.00	50.00
	MISCRULANEOUS EXPENSES:		
	DEAN HOGGATT(REIMB. FOR 125 CUPS & SPOO		
	& ICE CREAM FOR VBS)	18.75	
	MARGARET TUTTLE (REIMB. FOR STAMPS FOR		00 00
	MAILING BULLETINS)	10.00	28.75
	TOTAL EXPENDITURES		3155.72
BALANCE.	ON HAND, 8 JULY 31, 1975	1-1 (4)	\$1127.99
armar puri Villa	an many a gar his 1217		2112122

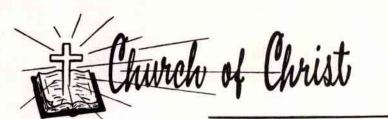


Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219 PINANCIAL STATISMET FOR ADSUST 1975

BALANCE ON HAND, AUGUST 1, 1975		81127-99
CONTRIBUTIONS: AUGUST 3, 1975	8403+20	
n 10,		
173		
C-49	100.08	
n 31,		
SPECTAL HIS CONTROL HISTOR	10,600	
MIG SEATING PARTY CONTROL MUTICAL	15.00	
SPECIAL SHE CONTROL SHOTON	29-09	1.7
TOTAL CONTRIBUTIONS		2310.70
TOTAL FUNDS AVAILABLE		\$3438.69
EXPENDITERES:		
LOGAL EVANGELEMA	0465.00	
	\$165.00	
HORN BLIRRON	165.00 4.96	
PERSONAL EVANGELISM MAGASINE	165.00	
	165.00	664.96
Montagal Ryangeling	alai diakarah	44.44
RIGHTAND CHURCH OF CHRIST (HERALD OF T	MFTH) 20,00	
STEPREN COUNTY CHURCH OF CHRIST	30.00	
ROYAL OAK CHURCH OF GRRIST(RANDY PAGE		
	END) 25.00	75,00
Buildengs & Chounds	070 00	
PARKERS STATE BANK	230.00	
PROFESIED RISK MUTUAL(INS. ON BUILDIN	US) 107.20	
PREFERRED RISK MUTUAL(INS. CM INT'L B SCHLENBER'S INC. (NOWER BLADE, OIL, PA	INT 13.75	
BRUSH, RUSTOLEUM, WEED	KILLER)	
PREFERED RISK MUTUAL(INS. ON DODGE E	US) 56.00	
NORMES THECK MERVICE(4 BUSHINGS & INS	PECTION	
OR THE LEGS	10,36	
PARVER LUMBER CO. (PAINT, STAIN, BUSSE	TES,	
	(APE) 98 ₀ 50	
FREY OFFICE MACHINE CO. (STENCILS, INE	GENENY,	
	PER) 39.61 69.90	
LOG CABIN GROCERY (GAS FOR BUSES) LAGRANGE PLUMBING & HEATING (PARTS & L	The second secon	
DAUKANUS PLUMDING & MATINGPARID & L	INE) 66.60	
C.A. NEDELE & SONS(1 CASE OF SCOTT TO		
BOB SOWLES (REIMB. FOR STARTER & SOLEN	OID	
FOR INT'L BUS)	33.47	794019

(CONTINUED ON NEXT PAGE)



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

WILL THE EST

LAGRANGE WATER & SEWAGE NIPSCO UNITED TELEPHONE CO. CULLIGAN WATER CONDITIONING	24.38 97.71 24.97 6.50	153.56
BENEVOLENCE: SHULTS-LEWIS CHILDREN'S HOME DALE MORGAN(AID IN RENT PAYMENT)	50.00 50.00	
MARY ANN SHEARS(AID IN ELECTRIC PAYMENT) TOTAL EXPENDITURES	25.00	125,00

BALANCE ON HAND, AUGUST 31, 1975



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

FINANCIAL STATEMENT FOR SEPTEMBER 1975

BALANCE ON HAN	ID. SEPT. 1, 1975	\$1,625,98
CONTEXT BUT	TONS: SEPT. 7, 1975 \$497.40	
	149 471.95	
	21, 9 595,60	
	28, 404,30	
	81969-25	
	NG PARTY CONTRIBUTION 21.00	
ELECTAP E	TOTAL CONTRIBUTIONS MICROPRONES—BUS#2) 120.00	2,110.25
	TOTAL FUNDS AVAILABLE	\$3,736.23
	TOTAN E ON DO MANTENERS	679170827
19,123,133,60		
	L EVANGELISM:	
	DALE MORGAN(8-31AM PREACHING) \$25.00	
	W.R. THOMAS 50 TO \$1.00 STORE(HERLE 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	
	STALE) 1.08	
	NORM HERRON 165.00	
	COPY QUIK(DOOR-KNOCKER HANGERS FOR BUS	
	WORKINS) 42.00	
	NORM HERRON 165.00	
	NORM HERRON (REINBURSEMENT) (MAT'LS FOR CORN	
	SCHOOL BOOTH) 82.04	
	WRAY NEWKIRK (9-28PM PREACHING) 25.00	
	JERRY STANNER (CORN SCHOOL BOOTH RENTAL) 60.00	\$1,117.86
	LOCAL EVANGELISHS	
	HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH) 20,00	
	STEUMEN CO. CRURCH OF CHRIST 30.00	
	KENDALLVILLE CHURCH OF CHRIST(GHANA WORK) 25-00	125.00
2022	DINGS & GROUNDS:	
	DEAN HOGGATT (REINBURSEMENT) (PURCHASE OF \$350.00	
	LAWN TRACTOR)	
	PARMERS STATE BANK 250.00 GATEWAY SHOPPER'S GUIDE (AD FOR LAWN TRACTOR.	
	VACUUM SWEEPER & MOBILE UNIT) 2.52	
	SCHLEMMER'S INC. (MISCELLANEOUS ITEMS) 6.99	
	MOSTETLER ELECTRIC CO. (BULBS & AIR COND. REPAIR)	
	65.85	
	LOG CABIN GROCERY(GAS FOR BUSESS PAMPERS	

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

FOR NURSERY)

BULBS12.25



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TELEPHONE 463-3571 AREA CODE 219

BUILDINGS & GROUNDS(CONT.):

PERRY MILLER (REINBURSEMENT) (P.A. SYSTEM

COMPONENTS FOR BUSAR) \$90.55

mochstetler & sons, Inc. (92.2 Tons of Stone

FOR PARKING LOT) 53C-15

1.335.83

TILITIES:

LAGRANGE WATER & SEWAGE

MIPSCO

UNITED TELEPRONE CO.

\$10.20 9€.84 20.63

127.67

BEET ENDLINEER

SETLYS-LENIS CHILDREN'S HOME

50.00

MISCELLANEOUS EXPENSES

MARGARET TUTTLE (TO BUY STAMPS FOR BULLETIN MAILING)

TOTAL EXPENDETURES

BALANCE ON HAND, SEPT. 30, 1975

949.87

FINANCIAL STATEMENT

JAN. 1, 1975 TO SEPT. 30, 1975

BALANCE ON HAND, JAN. 1, 1975

CONTRIBUTIONS

SPECIAL CONTRIBUTIONS & ADJUSTMENTS

\$16,019.14 2,493.80

TOTAL CONTRIBUTIONS

\$ 8,332.88 666.00

TOTAL FUNDS AVAILABLE

18.512.94 \$19,657.79

\$1.144.85

EXPENDITURES:

LOCAL EVANGELISM

NON-LOCAL EVANGELISM

BUILDINGS & GROUNDS

7.095.16 1.375.55

BTILITIES

BENEVOLENCE MISCELLANEOUS EXPENSES 541.53

TOTAL EXPENDITURES

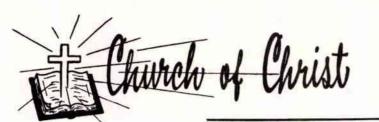
696-80

BALANCE ON HAND, SEPT. 30, 1975

\$18,707.92

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

(\$194.98)



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

PERMITAL STATISTICS
FOR GUYDBER 1975

BALANCE ON MAND, OCTOBER 1, 1975 GONTET BUTTOUR; OCT. 5, 1975	1.66 DA
GONTAL DEFICE A OCT 5, 1975	433.80
* 19, *	475.85
	494.45
	870.90
FOR GAS FOR BUS)	6.00
SPECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE	2,00
REFUND OF CREDIT DUE FROM BOTH CENTURY CHRISTIAN	24.15
SPECIAL CONTRIBUTION FOR TEMP SO BE SEED ON BUSES	3.00
SPECIAL CONTRIBUTION FROM EARL & MAY WILSON ESTATES	0000000
APECIAL CONTRIBUTION BY GARL PIERATT FOR BOOK CN	200 - Ch. 100
II CORINTHIANS & GALATIANS AND 2 MARKERS	7.03
AFECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE	2.00
SPECIAL CONTRIBUTION FOR GAS FOR BUSES	25,00
TOTAL CONTRIBUTIONS ADJUSTMENTS	
TOTAL FUNDS AVAILABLE	
EFFERIO (SUBER)	
LOCAL EVANORIJEM	
	165.00
GLICK'S TV(SPEAKERS, WIRE, ETC, FOR	
CORN SCHOOL BOOTH)	34.40
MICHIGAN CHRISTIAN COLLEGE (SEPT. MILLING)	
MORM HERRON (WHERLY SALARY)	165900
NORM HERRON (ADDITIONAL PAYMENT FOR USE OF	
PREACHER'S HOME FOR CLASSROOMS)	35,00
STOPHER PHOTO CENTER(FILM PROCESSING FOR	
CORN SCHOOL ROOTH)	4025
STAR BEBLE & TRACT CORP. (HEW BIRTH SLIDES	
FOR COPH SCHOOL BOOTH)	8.40
Mejor Camera(4 sq. FT. of Dalite Trans-	
LUCINT FOR CORN SCHOOL BOOTH)	14.88
Norm Herron (ref meursement of Miscrllandou Expenses for (den school boote)	19.86
	165.00
NORM HERRON (ANDITIONAL PAYMENT FOR USE OF	103500
PREACHER'S HOME FOR CLASSROOMS)	35.00
	165.00
HORK HERRON (ADDITIONAL PAINTENT FOR USE OF	
PREACRER'S HOME FOR CLASSROOMS)	35.00
W.R. THOMAS STORE (BIBLE SCHOOL SUPPLIES)	12.33
	165.00
NORN HERRON (ADDITIONAL PAYMENT FOR USE OF	
PHEACHER S HOME FOR CLASSROOMS	35.00

349.07

3,940.08 84,889.95



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TELEPHONE 463-3571 AREA CODE 219

> AMERICAN BIBLE SOCIETY(24 BIBLES) JIM SMITH(COSPEL MERTING)

45.60 350.00

1,716,13

NON-LOCAL EVANGELISM:

HIGHLAND CHURCH OF CHRIST (BERALD OF TRUTH) 20,000 STEUBER CO. CHURCH OF CHRIST (MONTHLY SEPPORT)

30,00

BUILDINGS & GROUNDS!

FARMERS STATE BANK(LOAN PAINTENT) \$230,000 BORRIS TRUCK SERVICE(PARTS FOR BUS #1) 26,22 PERRY HILLER (REIMBURSEMENT FOR PURCHASE OF

P.A. COMPONENTS FOR BUS #1) 81.85 ALFORD RENTAL & SALES(PURCHASE OF 30 FOLDING

LOG CARIN GROCENT (GAS FOR BUSES) 205.00

PARMERS STATE BANK(PAINENT OF NOTE FOR LAND CLEARING SOUTH OF MLDG.) 1092.44

SHEPSHOWANA STATE BANK(PATHENT OF PERRI MILLER

NOTE FOR PARTIAL PATRENT FOR BURGE) 650,72 IMPERIAL ENTERPRISES CORP. (HEATER PARTS FOR

308 #1) __14.02

2,360,25

国的企业工作证 化自由

LAGRANGE WATER & SEWAGE (OCTOBER BILLING) \$ 10.20 GULLIGAN WATER CONDITIONING (EQUIPMENT RENTAL

FOR 56 DAYS) 6.75

UNITED TELEPRONE CO. (CHURCH'S PORTION) 47.28

57.23

BENEVOLUNG 74

SHULTS-LEWIS CHILDREN'S HOME (NOWTHLY SUPPORT)

DEAN HOGGATT (REIMBURSEMENT OF GASH CONTRIBUTION TO CONNIE MORGAN FOR HER PATHER'S FUNERAL)

12,00

HTPSCO(PAINENT FOR MRS. HELLIE BOWERS) 25.00 HORM'S FLORAL SHOP(HEULAR MILLER FUNERAL) 10.00

97,00

170,0

TOPAL BEFORE TURES

\$4.393.38

RALANCE ON HAND, OCTOBER 31, 1975

\$496.57



Preaching Christ and Him Crucified

TELEPHONE 463-3571 AREA CODE 219

LAGRANGE CHURCH OF CHRIST FINANCIAL REPORT

JAN. 1, 1975 THRU OCT. 31, 1975

CONTRIBUTIONS
SPECIAL CONTRIBUTIONS
BANK LOAN
CREDIT REPUND
ADJUSTMENTS
TOTAL PUNDS AVRILABLE

\$17,890.04 (\$4.76.05/wh)
3,467.27
1,067.10
24.15
4.46
\$22,453.02 (\$522.16/wh)

EXPENDITURES

LOCAL EVA				S OF TOTAL
SALA	MOEM HERRON SUBSTITUTE SPEAKERS GOSPIEL MEETINGS TOTAL	\$ 7,260.00 105.00 650.00 \$ 8,015.00	(\$165 ₀ 00/wh)	31.4 2.5 3.0
UASS	RIALS: BIBLE SCHOOL TRACTS & PUBLICATIONS VACATION BIBLE SCHOOL TOTAL	\$ 1,353.47 181.55 160.40 \$ 1,695.42		3.0 -0.2 -7.3
SOFA	CORN SCHOOL MEN'S LEADERSHIP COURSE RENT OF PREACHER'S HOURSEND TOTAL L LOCAL EVANGELISM	\$ 223.83 630.00 140.00 8 993.83 810.704.25		1.0 2.7 -0.6 -0.6 -0.6 -0.6 -0.6
	EVANGELISM: HZGHLAND CHURCH OF CHRIST(STEUBEN CO. CHURCH OF CHRIST OTHERS L NON-LOCAL EVANGELISM	RALD \$200.00 300.00 216.00 \$716.00	(820.00/mbnth) (830.00/month)	1.3 3.1
ECHLER NOR	A GROUNDS: FARMERS STATE BARK(LOAN PATEL LOAN PATMENT FOR LOT GLEARING LOT GLEARING GOST STONE FOR LOT LAWN TRACTOR NEW CHAIRS (30) AND TABLE (1) PAPER GUPS & TOWELS	1092.44 1067.10 530.15 350.00 205.00 38.95	(\$230,00/menth)	10.0 4.7 4.6 2.3 1.5
	WINSURANCE ON BUILDINGS WORKHEN'S COMPENSATION MISGRALANDOUS COSTS TOTAL	322.50	(\$107.50/3 month (per year)	

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



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TELEPHONE 463-3571 AREA CODE 219

NET LOSS FOR YEAR TO DATE

BUS MINISTRY:	6500 '00		2.7	
LEGRARD SUPPLY CO. (BUS #2) LOAN REPAYMENT FOR BUS #2	\$500.00 650.72		2.8	
BOB'S FAINT SHOP(RUS #2)	360.00		1.6	
P. A. SYSTEMS (BOTH BUSES)	172.40		•7	
GAS. OIL. HTC.	398.07		1.7	
PARTS & REPAIRS	450.18	American Chaire	1.9	
INSUPANCE OF BUSES	168.00	(556,00/6 months)		
TOTAL	\$2699 • 57		40.8	
TOTAL MULLDINGS & GROUNDS & BUSES	\$9418.17		40.0	
UTILITIES:				
NTPSCO	\$1134.54		4.90	
LACRATUR MATER & SEVACE	146.84		.64	
CULFIGAY WATER CONDITIONING	32.75		.1+	
UNITED TELEPHONE CO.	231.42		1.00	
TOTAL UTILITIES	\$1545.55		6.7	
BENEVOLENCE:	01 60			
SUULTS-LEVIS CHILDREN'S HOME	\$500.00	(\$50.00/month)	2.2	
OTHER	150.53			
TOTAL BENEVOLENCE	\$650.53		2.8	
	ecc 90			
MI SCELLANEOUS	\$66,80		2	
TOTAL EXPENDITURES	\$23,101.30	(8537.24/wk)	100.0	
TOTAL CONTRIBUTIONS, ADJUSTMENTS, ETC.		\$22,453.02 (\$522.1	6/week)	-
TOTAL EXPENDITURES		23,101,30 (\$557,2	4/week)	
NET LOSS FOR YEAR TO DATE		(8648,28)		
BALANCE ON HAND, JANUARY 1, 1975		\$1,144.85		
TOTAL CONTRIBUTIONS, ETC.		22.453.02	- 1	
	* a	23,597,87	B 1	
TOTAL EXPENDITURES		23,701.30		
BALANCE ON HAND, OCTOBER 31, 1975		\$496.57		
BALANCE ON HAND, JANUARY 1, 1975		81,144.85		
BALANCE ON HAND, OCTOBER 31, 1975		496.57	7	
presentation was received to the control of the state of		Anna Carlotte Contract Contract		



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TELEPHONE 463-3571 AREA CODE 219

> FINANCIAL REPORT MAY THRO OCTUBER

CONTRIBUTIONS
SPECIAL CONTRIBUTIONS
BANK LOAN
CREDIT REFUND
TO TAL FUNDS AVAILABLE

\$11,203.45 (\$\)30.90/week)
2.992.24
1,067.10
24.15
\$15,285.94 (\$\)887.96/week)

EXPENDITURES

LOCAL EVANGELISM

WOW-LOCAL EVANGELISM

BUILDINGS & GROUNDS

UTHLITIES

ERREVOLENCE

MISCELLANEOUS

TOTAL EXPENDITURES

\$ 6,116.56 (\$7,019.43/month) 400.00 (\$66.67/month) 7,757.00 (\$1,292.83/month) 841.47 (\$140.25/month) 434.00 (\$72.33/month) 38.75 (\$6.46/month) \$15,587.78 (\$2,597.96/month)

KRT LOSS FOR 6 MONTH PERIOD

(\$300.84)

CONTRIBUTIONS BY MONTH

Stony:	S1.638.35	AVE A DEST
EVERBIARNI	1.511.49	377.87
MARON	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
SOME PROPERTY.	1.969.25	492.31
(P (S) (S) (S) (S)	1.870.90	467.73
TOTAL	\$17.390.04	
HTRON\.OVA	\$1.789.00	
AVO. PUBLIS	8416-05	



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LAGRANCE SHURCH OF CHRIST FINANCIAL STATEMENT FOR NOVEMBER 1975

	NOVEMBER 1, 1975 ONS: NOV. 2, 1975 0 16, 23, 30,	\$4.35,.20 \$12.25 464.60 595.30 398.60
	NTHIBUTION FOR BUS NIVISTUA CONTRIBUTIONS TOTAL PUNDS AVAILABLE	25,00
11.50	1869	
100,1	EVANGELE SHE	SUPPLIES)
	COLDEN RULE BOOK STORE MEN. B HARDING COLLEGE BOOK STORE	SCHOOL MERK \$3.97
		MOLL MOOKS) 11.42
	NORM HERRON (WEIGHT BALARY)	165,00
	NORN BERRON ADERTONAL PARKE	
	PREACHER'S HOME FOR CLA	
	PERSONAL EVANGELISM MAGAZINE	
	FERRURAL EVENUELLEN NACHELNE	V, DEC ISSUES) 4.96
	COUT, NO	Vy DEG ISSUES) 4.70
	COPY QUIK GOSPEL MEETING INV	TTATIONS) 32.19
	norm Herron (Weekly Salary)	165.00
	NORM HERRON (ADDITIONAL PAYME	NT FOR USE OF
	PREACHER'S HOME FOR CLA	
	GOLDEN RULE BOOK STORE (BIBLE	SCH. SUPPLIES) 5.32
	BIBLE SCHOOL SUPPLY(BIBLE SC	HOOL MAT'S) 36.58
	NORM HERMON(WEEKLY SALARY)	165.00
	NORM HERRON (ADDITIONAL PAYME	NT FOR USE OF
	PREACHER'S HOME FOR CLA	
	JEFF RESROW(CASSETTE TAPES F	
	JULE HILLER &	
	NORM HERRON (WEIGHT BALARY)	169400
	BORN HERRON (ADDITIONAL PAINS	
	PREACHER'S HOME FOR CLA	
HER-FOCAL	EVANGELISMS HIGHLAND CHURCH OF CHRIST(HE	920,00
	Brandwa charch of CRATELINE	MALD VE LEVING
BULL	THES & GROUNDS:	
The second of th	PARTERS STATE BANK(LOAN PAYN	1230,00 S230,00
	D.M. SHYLER & ASSOCIATES(PER	FOR STUDE
	OF NEW CLASSROOM P	ROPOSAL) 150,00
	PREPERED RISK MUTTAL INS. C	10, (18, 18, 186, 186, 187, 186
	SCHLISORER'S INC. (CORN SCHOOL	BOOTH SIL-RILLY DA
	CANTELLIBE & TWO LOADS SOUNDS	TAPE-BUS#1 \$2.93)

2404.00

2.430.95 \$2,927.52

914044

29,00



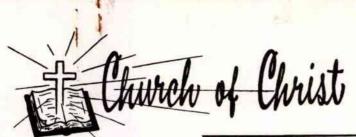
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LAGRANGE PLUCEING & HEAT!	
LAGRANGE WATER & SEWAGE (E BIPSON GAS & ELECTRIC 10- WILLIAM BOYD RUBBIES BANK UNITED TELEPHONE CO. (CRUB	3 TO 11-4) 116.71 ING(OCT. SERVICE) 2.00
THELMA HOGGATT(TO RUT POS A MRS. BILL CLA LOIS SUMMET(BUMEVOLEMP CO	THE SUPPORT STORMS. DESTAINS FOR MR. MEST 44.00 METRISUTION DUE TO
MESCRILLARIST EXPENSIS MARGARET TUTTLES STAMPS FO TOTAL EXPENSE TUTES	
BALANGE ON HAND, NOVEMBER 30, 1975	\$1.105.02

JAN. 1, 1975 TO NOV. 30, 1975

nalance on Raid, Jak. 1, 1975	400 000 00	\$1,144.85
GONTA ENTRONS APROLAL CONTRIBUTIONS & ADJUSTMENTS TOTAL CONTRIBUTIONS, ETC. TOTAL FUNDS AVAILABLE EXPENSE TORSES	_A.587.98	24.883.97 \$26,028.82
LOCAL EVANGELANG WOLLDOCAL EVANGELANG WILLIAM & GROWING WILLIAM & GROWING	\$10,963.45 736.00 10,056.62 1,708.40 752.53	
POTAL REPRESENTATIONS OF HALANCE OF HAND, NOV. 30, 1975	706.80	24.923.80 \$1.105.02
DEGREASE IN BALANCE PRON JAM. 1, 1975 TO	HOV. 30, 1975	(\$39.83)



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TELEPHONE 463-3571 AREA CODE 219

BALANCE ON HAND, DECEMBER 1, 1975 CONTENDED ON B. DEC. 7, 4

FOR BESTEVER 1975

516.45 481.30 91,909.20	
NUS SKATING PARTY CONTRIBUTION SPENIAL CONTRIBUTION FOR NEW PURMAGE 17-75 SPENIAL CONTRIBUTIONS TOTAL FUNDS AVAILABLE	
HAPPHER TURES: LOCAL EVANGELISMS NORM HERRON (WEISSLY SALARY) NORM HERRON (ADMITTONAL PAINTERT FOR USE OF	
PREAGRER'S HOME FOR CLASSROOMS) 35.00 MICHIGAN CHRISTIAN COLLEGR(NOV. BILLING) 6.26	
STAR BIBLE & TRACT CORP. (TRACTS) 5.60 NORM HERRON (MERKLY SALARY) 165.00 NORM HERRON (ADDITIONAL PAYMENT FOR USE OF	
PREACHER'S HOME FOR GLASSEDOMS) 35.00 SEARS CATALOG STORE(2 CASSETTE TAPE RECORDERS) 57.70	
NORM HERRON (WRENLY SALARY) NORM HERRON (ADDITIONAL PAYMENT FOR USE OF	
PREAGREM'S HOME FOR CLASSROOMS) 35.00 A.B. DIGE PRODUCTS CO. (MIHEOGRAPH PAPER) 35.13 NORM HERROH (REIMBURSHMENT FOR PUPPER BOUGHT	
AMERICAN BIBLE SOCIETY (15 BIBLES FOR BUS MINISTRY) 27-12	
NORM REPRODUCTIONAL PAYMENT FOR USE OF	
PREACHER'S HOME FOR CLASSROOMS) 35.00 HOSTETLER ELECTRIC CO. (COPIES OF LOCAL MAPS) 4.70 W.R. TECMAS STORE(BIELE SCHOOL SUPPLIES) 6.33	
HORN HERBON (WEIKLY SALARY) 165,00 HORN REPRON (ADDITIONAL PATHENT FOR USE OF PREACHER'S HOME FOR GLASSICOMS) 55,00	

1-151-15

81, 105.0

MOR-LOCAL EVANORILEMS

STRUMBU CO, CHURCH OF CHRIST(MERALD OF THUTH MO, OG STRUMBU CO, CHURCH OF CHRIST(MONTALT SUPPORT)

60.00

ERYAN, CHEC CHURCH OF CHRIST(ONE-TIME CONTRIBUTION)

25.00

105.00



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TELEPHONE 463-3571 AREA CODE 219

All control of the state of the state of	-	CORNER DE LA CALLA
· 建基础合分类(5		SIT DEL

FARMERS STATE BANK(LOAN PATMENT) \$230,00 SCHLENDER'S INC. (HINGES FOR DOOR IN

PRESCRIPTOR OF STATE HUNDER, LIES, CO. (LUSERAGE OF

PREFERED RICK MUTUAL INS. CO. (INSURANCE ON DODGE BUSING. OO

HOSTITLER ELECTRIC CO. (AQUASTAT FOR FORNAGE

LOG CARTH GROCERY(CAS FOR BUSES) 57.80

C.A. NEDELE & SONS(PAPER TOWELS & CUPS) 27.50

THE BUTLER CO. INC. (COPPER TURING & FITTINGS

FOR INSTALLATION OF NEW FUENACE) 38.32 JACK KEGG(160M BTW BEVANT HOT WATER BOILER)

JACK KERRETOOM BY BEVANT HOT WATER BOILER)
675.80

HOSTEPLER ELECTRIC CO. (INSTALLATION OF NEW FURNACE) 373.05

LAGRANGE PLUMBING & HRATING (PLUMBING FITTINGS)

LAGRANGE CAR WASH SHOW REMOVAL FROM PARKING LOT)

50,00

THE LETTERS

J.W. BILLMAN & BON, INC. (OF NOV. BILLING OF PREACHER'S HOME) \$12.96

NORM REPRON(REINEURSEMENT FOR & OF NOV. MIPSON BILLING ON PREACHER'S HOME) 16.4

LAGRANGE WATER & SEWAGE (CHURCH BUILDING) 10.29
LAGRANGE WATER & MEWAGE (PREACHER'S HONE) 5.10

CULLICAN WATER CONDITIONING(56 DAY SERVICES-CHURCH BLDG.) 6.75

GULLIGAN WATER CONDITIONING(36 DAY SERVICES

PREACHER'S MONE) 7.29 HIPSCO(GAS & ELEC. 11-4 TO 12-4--CHURCH BLDG.)

176,18

WIPSCO(RLEG. 11-4 TO 12-4--PREAGENR'S HOME) 55-27
WHITED TELEPHONE CO. (GHERGE PORTION) 19-10

是三月三月0月。 日本月三月0月。 日本月日日日

> SHULTS-LEWIS CHILDREN'S HOME (MONTHLY SUPPORT) \$50,00 LAGRANGE SUPER VALUE (GROCERIES FOR BUNDALL SOMLEY)

63-64

HE SOMELANDOUS EXPENSES

THELMA ROGGATY (RETMEURSEMENT OF POSTAGE ON EVEL CORRESPONDENCE COURSES SENT TO STUBENTS IN AFRICA)

TOTAL EXPENSE TORRE

BALANCE OF RAND, MECHAER 31, 1975

\$3.219.33

7,499,90

1832.64

113.64



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TELEPHONE 463-3571 AREA CODE 219

JAH. 1, 1973 TO DEC. 31, 1973

BALANCE ON HAND, JAN. 1, 1975

31-144-85

CONTRIBUTIONS \$22,205,19 SPECIAL CONTRIBUTIONS & ADJUSTMENTS 5,625,72

TOTAL CONTRIBUTIONS, BYC.

27,830.92

TOTAL FUNDS AVAILABLE

028,973,77

EXPENDITIVE SE

LOCAL EVANGELISM \$12,114.60
NON-LOCAL EVANGELISM \$41.00
BUILDINGS & GROUNDS \$11,556.52
UTILITIES \$2,017.74
BENEVOLENCE \$66.17
MISCELLANBOUS EXPENSES 747.10

TOTAL EXPENDITURES

28,143.13

BALANCE ON HAND, DEC. 31, 1975

\$832.64

DEGREASE IN BALANCE FROM JAN. 1, 1975 TO DEC. 31, 1973

(\$312.21)

CONTRIBUTIONS BY MONTH

MONTH	TOTAL	AVG./WEFK
January February	\$1,638.35	200 00
MARCH	1,511.49	141.06
APRIL	2,073.80	365-74
MAY	1,565.85	201.14
JUNE	1,903.85	380-22
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	1,909,20	477.30
TOTAL	\$22,205.19	\$427.02