

M.A.

PROPOSED BUDGET FOR 1976 - CHURCH OF CHRIST, LAGRANGE, IND.

ACTUAL EXPENSES 1975 PROPOSED BUDGET 1976

LOCAL EVANGELISM

SALARIES

Norm Herron	\$850.00	\$840.00
Special Speakers	105.00	120.00
Gospel Meetings	650.00	700.00
	\$950.00	\$960.00
	\$935.00	

MATERIALS

- Bible school	1442.62	1587.00
- Tracts and Publications	218.70	240.00
- Vacation Bible School	160.40	177.00
	\$1821.72	\$2004.00

SPECIAL

- Corn School	238.64	120.00
Men's Training Course	630.00	-
Paym't. Preach. House (for classrooms)	455.00	1820.00
	\$1323.64	\$1940.00

BUS MINISTRY

Cost of Bus #2 (Paym't. & Int.)	1150.72	-
Bob's Paint Shop (Painting Bus)	360.00	-
P. A. systems (both Busses)	172.40	-
Gas, Oil & Maintenance	999.91	1801.00
Insurance (both Busses)	224.00	224.00
	\$2907.03	\$1325.00

NON LOCAL EVANGELISM

Herald Of Truth	240.00	240.00 (World Rad)
Steuben Co. Church of Christ	360.00	360.00
Others	241.00	365.00
	\$841.00	\$965.00
		965.00

BUILDING & GROUNDS

Farmers State Bank	2760.00	2760.00
Ground Leveling (South of Aud.)	1092.44	-
Stone for Parking Lot	530.15	-
Lawn Tractor	350.00	-
30 Chairs & 1 Table	205.00	200.00
Building Insurance	430.00	430.00
Workman's Comp.	35.00	37.00
Misc. Costs	875.14	962.00
New Furnace	1081.84	-
Dave Snyder - Arch. & Eng. - Plans	150.00	-
	\$8476.07	\$4389.00
	\$7509.57	

UTILITIES

Lag. Water & Sewage	176.98	195.00
NIPSCO	1499.19	1650.00
Culligan	46.79	52.00
United Telephone	295.72	325.00
Skelgas (Billman & Son)	25.46	-
Trash (William Boyd)	4.00	24.00
Utilities in Pr. Home (classrooms)	105.00	420.00
	\$2153.14	\$2666.00

BENEVOLENCE

Shults Lewis Children's Home	600.00	600.00
Special - Local	278.17	306.00
	\$878.17	\$906.00

Misc. Expenses

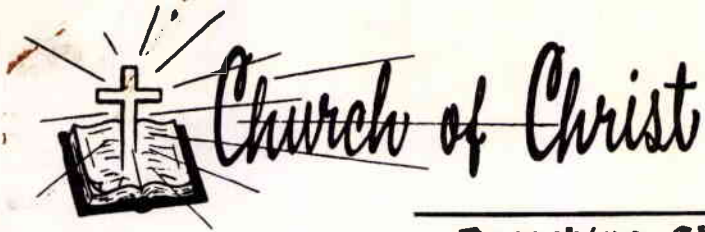
	76.80	85.00
	\$76.80	\$85.00
	\$26846.07	\$23940.00

Total contributions for 1975 (last two wks. est. \$450/wk) - \$25,602.81
 from Wilson Estate - 2,000.00

Total Contributions for 1975 - \$27,602.81

Estimated cost of new classroom addition for 1976 - \$40,000.00

Payments for loan will be \$93.00/wk additional or \$551.00/wk starting 6/1/76



Church of Christ

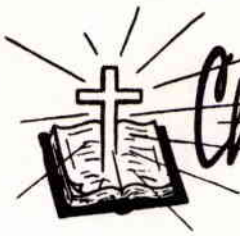
407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR JANUARY 1976

BALANCE ON HAND, JANUARY 1, 1976			8032.64
CONTRIBUTIONS: JAN. 4, 1976	\$380.05		
" 11, "	403.80	383	
" 18, "	375.35		
" 25, "	373.00		
	<u>\$1532.20</u>		
SPECIAL CONTRIBUTION FOR BUS MINISTRY	25.00		
SPECIAL CONTRIBUTION FOR BUILDING FUND	<u>25.00</u>		
TOTAL CONTRIBUTIONS			1582.20
TOTAL FUNDS AVAILABLE			<u>\$2414.84</u>
EXPENDITURES:			
LOCAL EVANGELISM:			
PERSONAL EVANGELISM MAGAZINE (JAN., FEB., & MARCH ISSUES) \$ 5.00			
MICHIGAN CHRISTIAN COLLEGE (DEC. 31 BILLING)	300.49		
NORM HERRON (WEEKLY SALARY)	165.00		
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS) 5.00			
NORM HERRON (WEEKLY SALARY)	165.00		
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00		
NORM HERRON (WEEKLY SALARY)	165.00		
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00		
NORM HERRON (WEEKLY SALARY)	165.00		
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00		
	<u>35.00</u>		1105.99
BUS MINISTRY:			
KENWEDY OIL CO. (GAS, OIL, ANTI-FREEZE, & CANS OF WAX) \$42.23			
BUREAU OF MOTOR VEHICLES (LICENSE PLATES FOR BOTH BUSES)	34.90		
LOG CABIN GROCERY (GAS FOR BUSES)	73.24		
IRON-A-MIZER STATION (GAS FOR BUSES)	<u>14.21</u>		164.58
MISSION WORK:			
WHITE'S FERRY ROAD CHURCH OF CHRIST (WORLD RADIO GOSPEL BROADCASTS) \$20.00			
STUBBS CO. CHURCH OF CHRIST (MONTHLY SUPPORT) 20.00			20.00



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BUILDINGS & GROUNDS:

FARMERS STATE BANK (MORTGAGE PAYMENT)	\$230.00	
SCHLEPPER'S INC. (PLUMBING PARTS; 2 CANS OF WINDIX; 9" ROLLER COVER)	12.37	
HOSTETLER ELECTRIC CO. (REPAIR OF BOILER AND VACUUM TANK)	<u>54.45</u>	296.82

UTILITIES:

LAGRANGE WATER & SEWAGE (CHURCH BUILDING)	\$10.20	
LAGRANGE WATER & SEWAGE (PREACHER'S HOME)	5.10	
J.W. HILLMAN & SON, INC. (1 TANK OF HEAT GAS)	12.90	
WIPSCO (GAS & ELECTRIC 12-4 TO 1-6--CHURCH BUILDING)	253.36	
WIPSCO (ELECTRIC 12-4 TO 1-6--PREACHER'S HOME)	74.63	
UNITED TELEPHONE CO. (CHURCH'S PORTION)	<u>15.51</u>	371.30

RENTALS:

SHULTS-LEWIS CHILDREN'S HOME		50.00
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MISCELLANEOUS EXPENSES:

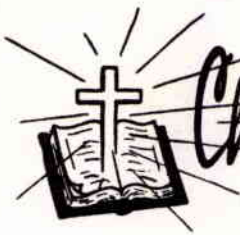
MARGARET TUTTLE (TO BUY STAMPS FOR MAILING BULLETINS)		<u>13.00</u>
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TOTAL EXPENDITURES

\$2050.90

BALANCE ON HAND, JANUARY 31, 1976

\$363.94



Church of Christ

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FINANCIAL STATEMENT FOR FEBRUARY 1976

BALANCE ON HAND, FEBRUARY 1, 1976		8363.94
CONTRIBUTIONS: FEB. 1, 1976	\$661.10	
" 8, "	423.05	
" 15, "	341.75	462
" 22, "	442.35	
" 29, "	442.20	
	<u>\$2313.45</u>	
BUS SKATING PARTY CONTRIBUTION	9.75	
SPECIAL CONTRIBUTION FOR BUS MINISTRY	25.00	
SPECIAL CONTRIBUTION BY KEMER MILLER FOR USE OF BUILDING FOR WEDDING	30.00	
SPECIAL CONTRIBUTION FOR BUILDING FUND	25.00	
BUS SKATING PARTY CONTRIBUTION	15.50	
SPECIAL CONTRIBUTION FOR BUS MINISTRY	25.00	
TOTAL CONTRIBUTIONS	<u>\$2443.70</u>	
CREDIT REFUND FROM AMERICAN BIBLE SOCIETY	17.62	
TOTAL CONTRIBUTIONS AND CREDIT REFUND		<u>2461.32</u>
TOTAL FUNDS AVAILABLE		<u>\$2825.26</u>

EXPENDITURES:

LOCAL EVANGELISM:

WHAT NEWARK (FEB. 1, 1976 PM PREACHING)	\$20.00
THE GOLDEN RULE BOOK STORE (BIBLE SCHOOL SUPPLIES)	2.45
SUCCESS DYNAMICS, INC. (MATERIALS FOR CHILDREN'S BIBLE HOUR)	4.95
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
THE GOLDEN RULE BOOK STORE (BIBLE SCHOOL SUPPLIES)	2.55
MICHIGAN CHRISTIAN COLLEGE (JAN. 31 BILLING)	71.20
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
W.R. THOMAS STORE (BIBLE SCHOOL SUPPLIES)	11.14
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00

912.09

BUS MINISTRY:

PREFERRED RISK MUTUAL INSURANCE CO. (INSURANCE ON INT'L BUS)	\$56.00
KENNEDY OIL CO. (GAS FOR BUSES)	63.01
HOWMERS' MACHINE & MFG. (REPAIR OF BUS HEATER CORE)	7.00

Our Plea

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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**PERRY MILLER (REIMBURSEMENT FOR GAS FILTER
& GARB. KIT FOR BUS #2)**

7.03

153.04

MISSION WORK:

**WHITE'S FERRY ROAD CHURCH OF CHRIST (WORLD RADIO
GOSPEL BROADCASTS) \$20.00**

**STEUBEN COUNTY CHURCH OF CHRIST (MONTHLY
SUPPORT)**

30.00

30.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK (MORTGAGE PAYMENT) \$230.00

**SCHLEMMER'S INC. (1 GAL. ANTIFREEZE;
HINGES; FITTINGS) 6.07**

**PREFERRED RISK MUTUAL INS. CO. (INSURANCE
ON BUILDINGS) 107.50**

**PREFERRED RISK MUTUAL INS. CO. (WORKMEN'S
COMPENSATION INS. TO ~~2-19-76~~ 2-19-76) 235.00**

**C.A. NEDELE & SONS (PAPER TOWELS & TOILET
TISSUE) 25.75**

**DEAN HOGGATT (REIMBURSEMENT FOR 100 LBS. OF
ICE-MELTING SOLUTION) 6.18**

**LAGRANGE PLUMBING & HEATING (CLEANING SEWER
LINE) 25.00**

433.90

UTILITIES:

**CULLIGAN WATER CONDITIONING (CHURCH BUILDING
& PREACHER'S HOME) \$13.50**

LAGRANGE WATER & SEWAGE (CHURCH BUILDING) 20.30

LAGRANGE WATER & SEWAGE (PREACHER'S HOME) 3.40

**WILLIAM BOYD RUDBISH HAULING (BILLING FOR
NOV, DEC, & JAN) 6.00**

NIPSCO (GAS & ELEC. 1-6 TO 2-4--CHURCH BLDG) 219.36

NIPSCO (ELEC. 1-6 TO 2-4--PREACHER'S HOME) 74.94

UNITED TELEPHONE CO. (CHURCH PORTION) 16.54

354.04

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME (MONTHLY SUPPORT)

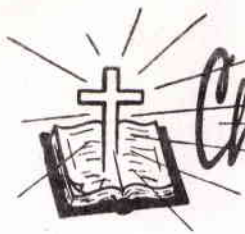
50.00

TOTAL EXPENDITURES

\$1934.67

BALANCE ON HAND, FEBRUARY 29, 1976

\$890.59



Church of Christ

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FINANCIAL STATEMENT FOR MARCH 1976

BALANCE ON HAND, MARCH 1, 1976		\$890.59
CONTRIBUTIONS: MARCH 7, 1976	\$512.10	
" 14, "	565.15	465
" 21, "	352.70	
" 28, "	<u>429.10</u>	
TOTAL CONTRIBUTIONS		<u>1,859.05</u>
TOTAL FUNDS AVAILABLE		\$2,749.64

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON (WEEKLY SALARY)	\$165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
GOSPEL VIBETTE (DEC., JAN., FEB. ISSUES)	17.65
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
A.B. DICK PRODUCTS CO. (STENCILS, ETC.)	35.00
STOPHER PHOTO CENTER (2 PROJECTOR BULBS)	13.32
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
BIBLE CORRESPONDENCE COURSE (637 LESSONS)	24.48
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>

1,070.43

BUS MINISTRY:

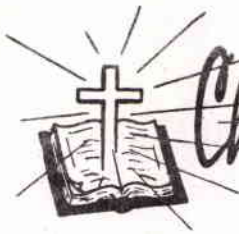
KENNEDY OIL CO. (GAS FOR BUSES)

52.84

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST (WORLD RADIO GOSPEL BROADCASTS)	\$ 20.00
STUBEN COUNTY CHURCH OF CHRIST (MONTHLY SUPPORT)	30.00
MANINETTE, WISCONSIN CHURCH OF CHRIST (MONTHLY SUPPORT)	<u>25.00</u>

85.00



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BUILDINGS & GROUNDS:

FARMERS STATE BANK (MORTGAGE PAYMENT)	\$230.00	
SCHEMMER'S INC. (FLUORESCENT LAMPS & DRAIN CLEANING TOOLS)	<u>28.73</u>	258.73

UTILITIES:

LAGRANGE WATER & SEWAGE (PREACHER'S HOME)	\$ 4.53	
LAGRANGE WATER & SEWAGE (CHURCH BUILDING)	10.20	
WIPSCO (GAS & FLEC 2-4 TO 3-4--CHURCH BLDG)	159.93	
WIPSCO (FLEC 2-4 TO 3-4--PREACHER'S HOME)	55.12	
UNITED TELEPHONE CO. (CHURCH'S PORTION)	15.91	
LAGRANGE WATER & SEWAGE (PREACHER'S HOME- APRIL BILLING)	10.20	
LAGRANGE WATER & SEWAGE (PREACHER'S HOME- APRIL BILLING)	4.53	
WILLIAM BOYD RUBBISH HAULING (FEB. BILLING)	2.00	
CULLIGAN WATER CONDITIONING (CHURCH BUILDING & PREACHER'S HOME)	<u>13.72</u>	273.92

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME (MONTHLY SUPPORT)	\$50.00	
HORN'S FLOWAL SHOP (FLOWERS FOR FRED COX FUNERAL)	<u>23.27</u>	73.27

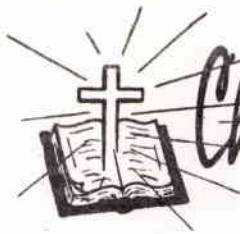
MISCELLANEOUS EXPENSE:

MARGARET TUTTLE (TO BUY STAMPS FOR MAILING BULLETINS)	13.00	
TOTAL EXPENDITURES	<u>1,853.21</u>	

BALANCE ON HAND, MARCH 31, 1976

\$896.43

BUILDING FUND TOTAL \$250.00



Church of Christ

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FINANCIAL STATEMENT FOR APRIL 1976

BALANCE ON HAND, APRIL 1, 1976				896.43
CONTRIBUTIONS: APRIL 4, 1976		\$512.65		
" 11, "		394.25	45	
" 18, "		485.85		
" 25, "		415.45		
		<u>\$1808.20</u>		
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(4-4-76)		30.00		
BUS SKATING PARTY CONTRIBUTION		14.50		
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(4-11-76)		10.00		
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(4-18-76)		35.00		
SPECIAL CONTRIBUTION FOR SPEAKER SYSTEM FOR NEXT BUS		<u>20.00</u>		
TOTAL CONTRIBUTIONS				<u>1977.70</u>
TOTAL FUNDS AVAILABLE				<u>\$2874.13</u>

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON(WEEKLY SALARY)	\$165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
AMERICAN BIBLE SOCIETY(48 BIBLES)	91.20	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
MICHIGAN CHRISTIAN COLLEGE(MARCH 31 BILL)	15.93	
MARS HILL BOOK STORE(BIBLE SCHOOL SUPPLIES)	219.06	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
STOPNER PHOTO CENTER(2 PROJECTOR BULBS)	11.25	
GOSPEL VIDETTE(MARCH ISSUES)	5.63	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>	1193.07

BUS MINISTRY:

PEARSON'S 76 SERVICE(GAS FOR BUSES)		40.75
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MISSION WORK:

WHITE'S PERRY ROAD CHURCH OF CHRIST(WORLD RADIO GOSPEL BROADCASTS)	\$20.00	
STEUBEN COUNTY CHURCH OF CHRIST(MONTHLY SUPPORT)	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST(MONTHLY SUPPORT)	<u>35.00</u>	85.00



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BUILDINGS & GROUNDS:

FARMERS STATE BANK(MORTGAGE PAYMENT)	\$230.00	
SCHLEMMER'S INC.(2 TOILET BOLTS & 1 WAX BASKET)	1.61	
PREFERRED RISK MUTUAL INS. CO.(INSURANCE ON BUILDINGS)	107.50	<u>339.11</u>

UTILITIES:

UNITED TELEPHONE CO.(CHURCH'S PORTION)	\$20.18	
WILLIAM BOYD RUBBISH HAULING(MARCH BILLING)	2.00	
NIPSCO(GAS & ELEC. 3-4 TO 4-2--CHURCH BLDG)	151.16	
NIPSCO(ELEC. 3-4 TO 4-2--PREACHER'S HOME)	67.39	<u>221.23</u>

BENEVOLENCE:

SMITHS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)		<u>50.00</u>
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TOTAL EXPENDITURES

\$1889.16

BALANCE ON HAND, APRIL 30, 1976

\$584.97



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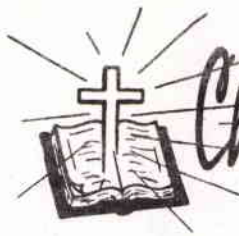
FINANCIAL STATEMENT
FOR MAY 1976

BALANCE ON HAND, MAY 1, 1976			8984.97
CONTRIBUTIONS:	MAY	2, 1976	1407.55
	"	9, "	528.95
	"	16, "	463.05
	"	23, "	438.15
	"	30, "	583.95
			<u>12301.65</u>
BUS SKATING PARTY CONTRIBUTION			15.00
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(5-9-76)			10.00
SPECIAL CONTRIBUTION FOR SET OF JULE HILLER TAPES			3.25
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(5-30-76)			<u>205.00</u>
TOTAL CONTRIBUTIONS			2734.20
TOTAL FUNDS AVAILABLE			<u>83719.87</u>

EXPENDITURES:

LOCAL EVANGELISM:

W.R. THOMAS STORE(BIBLE SCHOOL SUPPLIES)	\$ 21.24	
MARS HILL BOOK STORE(BIBLE SCHOOL SUPPLIES)	38.20	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
MICHIGAN CHRISTIAN COLLEGE(APRIL 30 BILL)	15.88	
ALAN BRYAN(SOUL-SAVING MEETINGS)	400.00	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
GOLDEN RULE BOOK STORE(BIBLE SCHOOL SUPPLIES)	8.87	
GOspel VIDEtTE(APRIL ISSUES)	5.63	
PERSONAL EVANGELISM MAGAZINE(APRIL, MAY, & JUNE ISSUES)	5.17	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
NORM HERRON(WEEKLY SALARY)	165.00	
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
HARDING COLLEGE BOOK STORE(BIBLE SCHOOL SUPPLIES)	<u>28.83</u>	1323.82
BUS MINISTRY:		
PFARSON'S 76 SERVICE(GAS FOR BUSES)	\$ 76.78	
K-MART, STURGIS(2 BATTERIES FOR DODGE BUS)	<u>80.87</u>	197.65



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MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST (WORLD RADIO GOSPEL BROADCASTS)	\$20.00	
STEUBEN COUNTY CHURCH OF CHRIST (MONTHLY SUPPORT)	30.00	
HANCOCKVILLE, WISCONSIN CHURCH OF CHRIST (MONTHLY SUPPORT)	35.00	
CLIFF NEWELL-MEMPHIS, TENN. (HELP IN COMPLETING SCHOOL OF PREACHING)	<u>50.00</u>	8135.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK (MORTGAGE PAYMENT)	\$230.00	
CAUL PIERATT (PARTIAL REPAYMENT OF \$1000 LOAN)	200.00	
NORM HERRON (REIMBURSEMENT OF PAYMENT FOR MOWER REPAIR)	<u>12.00</u>	442.00

UTILITIES:

LAGRANGE WATER & SEWAGE (PREACHER'S HOME)	\$ 4.93	
NIPSCO (GAS & ELEC. 4-2 TO 5-4--CHURCH BLDG.)	120.07	
NIPSCO (ELEC. 4-2 TO 5-4--PREACHER'S HOME)	33.69	
UNITED TELEPHONE CO. (CHURCH'S PORTION)	35.00	
CULLIGAN WATER CONDITIONING (CHURCH BUILDING & PREACHER'S HOME THRU 5-18-76)	<u>13.50</u>	207.99

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME (MONTHLY SUPPORT)		50.00
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MISCELLANEOUS EXPENSES:

MARGARET TUTTLE (TO BUY STAMPS FOR MAILING BULLETINS)	\$ 13.00	
NORM HERRON (REIMBURSEMENT OF POSTAGE PAID FOR MAILING BIBLE CORRESPONDENCE COURSES)	<u>13.98</u>	26.98

TOTAL EXPENDITURES

\$2343.04

BALANCE ON HAND, MAY 30, 1976

\$1376.83



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AREA CODE 219

FINANCIAL STATEMENT FOR JUNE 1976

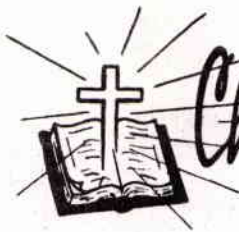
BALANCE ON HAND, JUNE 1, 1976			81,375.83
CONTRIBUTIONS: JUNE 6, 1976	8564.45		
" 13, "	509.45	485	
" 20, "	358.35		
" 27, "	511.20		
	<u>81943.45</u>		
BUS SKATING PARTY CONTRIBUTION	11.75		
CREDIT ON OLD BATTERS	3.00		
SPECIAL CONTRIBUTION FOR BUS MINISTRY (6-27-76)	<u>10.00</u>		
TOTAL CONTRIBUTIONS			1,368.20
TOTAL FUNDS AVAILABLE			<u>85,345.03</u>

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON (WEEKLY SALARY)	\$165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
GOSPEL VIDEOTE (MAY ISSUES)	5.63
MARS HILL BOOK STORE (VBS MATERIALS)	216.15
THE GOLDEN RULE BOOK STORE (BIBLE SCHOOL SUPPLIES)	2.68
A.B. DICK PRODUCTS CO. (PAPER & CORRECTION FLUID)	40.31
MICHIGAN CHRISTIAN COLLEGE (MAY 30 BILLS)	62.00
DEAN HOGGATT (REIMBURSEMENT OF PURCHASE OF VBS MATERIALS)	29.25
STROPER PHOTO CENTER (1 PROJECTOR BULB)	5.62
GOSPEL SERVICES (SET OF JULE MILLER FILMS)	45.51
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
POSTMASTER (\$40-BULK MAILING FEE + \$20-PERMIT NUMBER)	60.00
MARY ANN WARD (REIMBURSEMENT OF PURCHASE OF VBS SUPPLIES-6 PAIRS OF SCISSORS)	2.43
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	165.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>

1,370.36



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
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BUS MINISTRY:

NELSON CHEVROLET(SAFETY INSPECTION OF DODGE BUS)	\$6.04	
PEARSON'S 76 SERVICE(GAS FOR BUSES)	69.91	
PREFERRED HIGH MUTUAL INS. CO. (INSURANCE ON DODGE BUS)	<u>56.00</u>	131.95

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST(WORLD RADIO GOSPEL BROADCASTS)	\$20.00	
STUBBEN COUNTY CHURCH OF CHRIST(MONTHLY SUPPORT)	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST(MONTHLY SUPPORT)	<u>35.00</u>	85.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK(MORTGAGE PAYMENT)	\$230.00	
TREASURER LAGRANGE COUNTY(DELIQUENT PROPERTY TAXES ON PROPERTY PURCHASED FROM MRS. ROWAN)	<u>105.36</u>	335.36

UTILITIES:

LAGRANGE WATER & SEWAGE(JUNE BILLING- CHURCH BLDG.)	\$8.45	
LAGRANGE WATER & SEWAGE(JUNE BILLING- PREACHER'S HOME)	4.53	
WILLIAM BOYD RUBBISH HAULING(APRIL & MAY)	4.00	
NIPSCO(GAS & ELEC. 5-4 TO 6-2--CHURCH BLDG)	90.69	
NIPSCO(ELEC. 5-4 TO 6-2--PREACHER'S HOME)	26.43	
UNITED TELEPHONE CO.(PHONE BILL-CHURCH + HOME'S)	<u>77.26</u>	211.34

BENEVOLENCE:

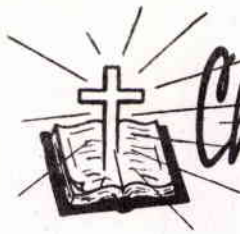
SHULTS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)	\$50.00	
LAGRANGE SUPER-VALU(GROCERIES FOR NON COMBS FAMILY)	<u>31.96</u>	81.96

TOTAL EXPENDITURES

\$2,415.97

BALANCE ON HAND, JUNE 30, 1976

\$929.06



Church of Christ

407 SOUTH TOWNLINE ROAD
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FINANCIAL STATEMENT FOR JULY 1976

BALANCE ON HAND, JULY 1, 1976			\$927.06
CONTRIBUTIONS: JULY 4, 1976	\$501.35		
" 11, "	457.25	484	
" 18, "	400.80		
" 25, "	502.90		
	<u>\$1,938.30</u>		
SPECIAL CONTRIBUTION FOR BUILDING FUND	10.00		
SPECIAL CONTRIBUTION BY NORM FOR HIS PORTION OF JUNE PHONE BILL	<u>32.34</u>		
TOTAL CONTRIBUTIONS			1,980.64
TOTAL FUNDS AVAILABLE			<u>\$2,909.70</u>

EXPENDITURES:

LOCAL EVANGELISM:

C.B. SUPPLIES (PERSONAL EVANGELISM & BIBLE SCHOOL MATERIALS)	242.25
SUCCESS DYNAMICS, INC. (BIBLE WORD PICTURE GAME)	4.95
EVANGELISTIC PRINTING & SUPPLY (FLIPCHARTS)	8.50
DEAN HOGGATT (REIMBURSEMENT OF PAYMENT FOR 100 BIBLES & 50 BONGBOOKS FROM STAR PUBLICATIONS)	137.50
NORM HERRON (WEEKLY SALARY)	175.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	175.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
PERSONAL EVANGELISM MAGAZINE (JULY, AUGUST & SEPT. ISSUES)	5.17
GOSPEL VIDETTE (JUNE ISSUES)	5.63
MARS HILL BOOK STORE (BIBLE SCHOOL SUPPLIES)	276.64
MERILYN HERRON (REIMBURSEMENT OF PAYMENT FOR FLANHELGRAPH MATERIAL)	4.15
GOLDEN RULE BOOK STORE (BIBLE SCHOOL SUPPLIES)	3.45
C.B. SUPPLIES (BIBLE SCHOOL SUPPLIES)	2.00
NORM HERRON (WEEKLY SALARY)	175.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON (WEEKLY SALARY)	175.00
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>

1,530.24



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BUS MINISTRY:

DEAN HOGGATT(REIMBURSEMENT OF PAYMENT FOR GAS FOR BUS)	\$6.81	
PEARSON'S 76 SERVICE(GAS FOR BUSES)	143.77	
HOSTELER TIRE & AUTO SALES(REPAIR OF TIRE ON DODGE BUS)	12.00	
NELSON CHEVROLET(SAFETY INSPECTION OF INT'L BUS)	5.40	
PREFERRED RISK MUTUAL INS. CO.(INSURANCE ON INT'L BUS)	<u>56.00</u>	223.98

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST(WORLD RADIO GOSPEL BROADCASTS)	\$20.00	
STUBEN COUNTY CHURCH OF CHRIST(MONTHLY SUPPORT)	30.00	
MANIETTE, WISCONSIN CHURCH OF CHRIST(MONTHLY SUPPORT)	<u>35.00</u>	85.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK(MORTGAGE PAYMENT)	\$230.00	
SCHLEMMER'S INC.(2 BRUSHES)	1.60	
MOELLER'S HARDWARE(5-GALLON GAS CAN)	7.98	
PREFERRED RISK MUTUAL INS. CO.(INSURANCE ON BUILDINGS)	<u>107.50</u>	347.08

UTILITIES:

LAGRANGE WATER & SEWAGE(CHURCH BUILDING)	\$10.20	
LAGRANGE WATER & SEWAGE(PREACHER'S HOME)	4.53	
WILLIAM BOYD RUBBISH HAULING(JUNE BILLING)	2.00	
NIPSCO(GAS & ELEC 6-3 to 7-2--CHURCH BLDG)	98.83	
NIPSCO(ELEC 6-3 to 7-2--PREACHER'S HOME)	6.74	
CULLIGAN WATER CONDITIONING(CHURCH BUILDING & PREACHER'S HOME THRU 7-13-76)	13.50	
UNITED TELEPHONE CO.(CHURCH'S PORTION)	<u>30.48</u>	166.28

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)		50.00
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MISCELLANEOUS EXPENSE:

SECRETARY OF STATE OF INDIANA(STATE INCORPORATION FEE)		<u>26.00</u>
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TOTAL EXPENDITURES		<u>2,228.58</u>
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BALANCE ON HAND, JULY 31, 1976		<u>8681.12</u>
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Church of Christ

407 SOUTH TOWNLIN ROAD
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FINANCIAL STATEMENT FOR AUGUST 1976

BALANCE ON HAND, AUGUST 1, 1976			2681.12
CONTRIBUTIONS: AUGUST 1, 1976		8609.75	
" 8, "		570.25	
" 15, "		525.20	553
" 22, "		460.75	
" 29, "		605.30	
		<u>32,767.25</u>	
SPECIAL CONTRIBUTION BY E JOE OAKLEY FOR SET OF JULE MILLER FILMSTRIPS		44.95	
SPECIAL CONTRIBUTION FOR BUILDING FUND(8-1-76)		5.00	
SPECIAL CONTRIBUTION FOR BUILDING FUND(8-8-76)		5.00	
SPECIAL CONTRIBUTION FOR GAS FOR CEDAR POINT & TOLEDO BOO TRIPS		25.00	
SPECIAL CONTRIBUTION FOR BUILDING FUND(8-15-76)		5.00	
SPECIAL CONTRIBUTION FOR BUILDING FUND(8-22-76)		20.00	
SPECIAL CONTRIBUTIONS FOR MELISSA ARBELL		25.00	
SPECIAL CONTRIBUTIONS FOR BUILDING FUND(8-29-76)		<u>20.00</u>	
TOTAL CONTRIBUTIONS			2,917.20
TOTAL FUNDS AVAILABLE			<u>83,598.32</u>

EXPENDITURES:

LOCAL EVANGELISM:

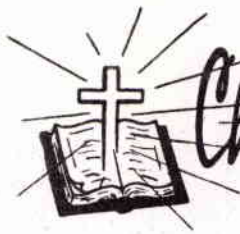
SUCCESS DYNAMICS, INC.(BUS BUTTONS & BADGES)	834.76
TRUCK PRESS(BIBLE SCHOOL MATERIALS)	8.83
NORM HERRON(REIMBURSEMENT OF PAYMENT FOR E AN FAIR BOOTH & PASSES)	35.00
NORM HERRON(WEEKLY SALARY)	175.00
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
MICHIGAN CHRISTIAN COLLEGE(JULY 31 BILLING)	46.74
GRANNY WHITE PIKE CHURCH OF CHRIST(900 TRACTS)	48.98
NORM HERRON(WEEKLY SALARY)	175.00
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
GOLDEN RULE BOOK STORE(BIBLE SCHOOL MATERIALS)	2.95
NORM HERRON(WEEKLY SALARY)	175.00
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00
NORM HERRON(WEEKLY SALARY)	175.00
NORM HERRON(RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>

1,017.26

BUS MINISTRY:

PEARSON'S 76 SERVICE(GAS FOR BUSES)

70.64



Church of Christ

407 SOUTH TOWNLINE ROAD
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MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST(WORLD WARE GOSPEL BROADCASTS)	\$20.00	
STEVEN COUNTY CHURCH OF CHRIST(MONTHLY SUPPORT)	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST(MONTHLY SUPPORT)	25.00	85.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK(MORTGAGE PAYMENT)	\$230.00	
SCHLEISER'S INC.(1 BOLT)	<u>1.25</u>	231.25

UTILITIES:

LAGRANGE WATER & SEWAGE(CHURCH BUILDING)	\$1.76	
LAGRANGE WATER & SEWAGE(PREACHER'S HOME)	4.55	
WILLIAM BOYD RUBENSON HAULING(JULY BILLING)	2.00	
NIPSCO(GAS & ELEC. 7-2 to 8-3--CHURCH BLDG.)	21.89	
NIPSCO(ELEC. 7-2 to 8-3--PREACHER'S HOME)	6.24	
UNITED TELEPHONE CO.(CHURCH'S PORTION)	<u>26.00</u>	132.42

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME(MONTHLY SUPPORT)		50.00
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MISCELLANEOUS EXPENSES:

MARGARET TUTTLE(TO BUY STAMPS FOR MAILING BULLETINS)		<u>13.00</u>
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TOTAL EXPENDITURES

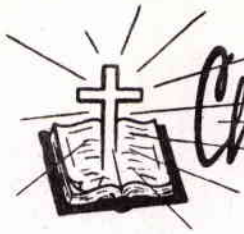
\$1,599.57

BALANCE ON HAND, AUGUST 31, 1976

\$1,998.75

BUILDING FUND

BALANCE, AUGUST 1, 1976	\$550.00
CONTRIBUTIONS IN AUGUST	<u>55.00</u>
BALANCE, AUGUST 31, 1976	<u><u>\$605.00</u></u>



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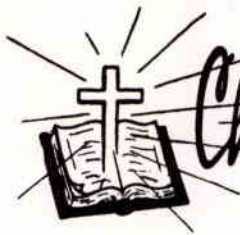
FINANCIAL STATEMENT FOR SEPTEMBER 1976

BALANCE ON HAND, SEPTEMBER 1, 1976			81,998.75
CONTRIBUTIONS: SEPT. 5, 1976	\$558.05		
" 12, "	567.95		
" 19, "	575.95	554	
" 26, "	512.95		
	<u>\$2,214.90</u>		
SPECIAL CONTRIBUTIONS FOR BUILDING FUND	15.00		
BUS SKATING PARTY CONTRIBUTION	10.25		
SPECIAL CONTRIBUTION FOR BUILDING FUND	8.00		
SPECIAL CONTRIBUTIONS FOR BUILDING FUND	<u>533.00</u>		
TOTAL CONTRIBUTIONS			2,781.15
TOTAL FUNDS AVAILABLE			\$4,779.90

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON (WEEKLY SALARY)	\$175.00	
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
G.B. SUPPLIES (9 WORKSHOP TAPES)	20.85	
GOSPEL VIDETTE (JULY & AUGUST ISSUES)	11.26	
FIRM FOUNDATION PUBLISHING HOUSE (BIBLE SCHOOL SUPPLIES)	13.37	
NORM HERRON (WEEKLY SALARY)	175.00	
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
W.R. THOMAS STORE (BIBLE SCHOOL SUPPLIES-INCLUDING VBS MATERIALS)	89.24	
NORM HERRON (WEEKLY SALARY)	175.00	
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
NORM HERRON (WEEKLY SALARY)	175.00	
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	35.00	
GOLDEN RULE BOOK STORE (BIBLE SCHOOL SUPPLIES)	11.38	
MICHIGAN CHRISTIAN COLLEGE (AUGUST 31 BILLING)	16.10	
STOPPER PHOTO CENTER (PROJECTOR LAMP)	12.19	
NORM HERRON (WEEKLY SALARY)	175.00	
NORM HERRON (RENT OF PREACHER'S HOME FOR CLASSROOMS)	<u>35.00</u>	
		1,224.99



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BUS MINISTRY:

AUTO PARTS CO. (PARTS FOR BUSES)	\$26.14	
NEWNAM TIRE SERVICE, INC. (TIRES FOR BUS)	162.64	
NORRIS TRUCK SERVICE (PARTS FOR INT'L BUS)	12.60	
PEARSON'S 76 SERVICE (GAS & OIL FOR BUSES)	134.20	
RADIO SHACK (P.A. SYSTEM FOR BUS#3)	43.20	
PERRY MILLER (REIMBURSEMENT OF PAYMENT FOR SPEAKERS FOR BUS#3)	<u>15.55</u>	

394.33

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST (WORLD RADIO GOSPEL BROADCASTS)	\$20.00	
STEUBEN COUNTY CHURCH OF CHRIST (MONTHLY SUPPORT)	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST (MONTHLY SUPPORT)	<u>35.00</u>	

85.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK (MORTGAGE PAYMENT)	\$230.00	
CARL PIERRATT (PARTIAL REPAYMENT OF \$1000 LOAN - \$500 BALANCE)	300.00	
YODER DEPARTMENT STORE, INC. (MATERIALS FOR NURSERY)	9.22	
LAGRANGE COUNTY AREA PLAN COMMISSION (LOCAL BUILDING PERMIT #2434 FOR ADDITION TO CHURCH BUILDING)	<u>23.00</u>	
CARL PIERRATT (COMPLETION OF REPAYMENT OF \$1000 LOAN)	500.00	
LAGRANGE CHURCH OF CHRIST BUILDING FUND ACCOUNT (TRANSFER OF BUILDING FUND TO SEPARATE ACCOUNT)	1,161.00	
BOY SCHROCK (LABOR - 14 1/2 HRS. @ \$3.00 PER HOUR)	<u>43.50</u>	

2,262.72

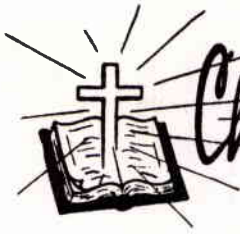
UTILITIES:

WILLIAM BOYD RUBBISH HAULING (AUGUST BILLING)	\$2.00	
LAGRANGE WATER & SEWAGE (CHURCH BUILDING)	8.16	
LAGRANGE WATER & SEWAGE (PREACHER'S HOME)	4.53	
UNITED TELEPHONE CO. (CHURCH'S PORTION)	33.70	
CULLIGAN WATER CONDITIONING (CHURCH BUILDING & PREACHER'S HOME THRU 9-8-76)	13.50	
NIPSCO (GAS & ELEC 8-3 to 9-2--CHURCH BLDG)	86.60	
NIPSCO (ELEC 8-3 to 9-2--PREACHER'S HOME)	5.81	
LAGRANGE WATER & SEWAGE (CHURCH BUILDING)	8.16	
LAGRANGE WATER & SEWAGE (PREACHER'S HOME)	<u>4.53</u>	

166.99

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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BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME (MONTHLY SUPPORT)	\$70.00	
MELISSA ABELL (CONTRIBUTIONS MADE FOR HER BY MEMBERS)		<u>25.00</u>
		<u>75.00</u>

TOTAL EXPENDITURES

\$4,208.63

BALANCE ON HAND, SEPTEMBER 30, 1976

\$571.27

BUILDING FUND ACCOUNT

BALANCE, SEPTEMBER 1, 1976		\$605.00
CONTRIBUTIONS: SEPT. 5, 1976	\$15.00	
" 12, "	8.00	
" 19, "	<u>533.00</u>	556.00
BALANCE, SEPT. 20, 1976 (DEPOSITED IN SEPARATE ACCOUNT)		\$1,169.00
CONTRIBUTION: SEPT. 27, 1976	\$2.00	2.00
BALANCE, SEPT. 30, 1976		<u>\$1,167.00</u>



Church of Christ

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FINANCIAL STATEMENT FOR OCTOBER 1976

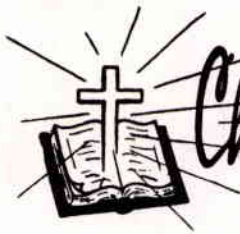
BALANCE ON HAND, OCTOBER 1, 1976		1976.27
CONTRIBUTIONS: OCT. 3, 1976	\$635.95	
" 10, "	469.95	
" 17, "	547.40	574
" 24, "	645.30	
" 31, "	571.65	
	<u>\$2,870.25</u>	
SPECIAL CONTRIBUTION		
BUS SKATING PARTY CONTRIBUTION	7.00	
REIMBURSEMENT OF GENERAL ACCOUNT FOR BUILDING		
FUND EXPENDITURES	216.50	
SPECIAL CONTRIBUTION (MAY WILSON DEWATE) FOR BUS.	<u>2,000.00</u>	
TOTAL CONTRIBUTIONS		<u>5,093.75</u>
TOTAL FUNDS AVAILABLE		<u>\$5,665.02</u>

EXPENDITURES:

LOCAL EVANGELISM:

MARS HILL BOOK STORE -BIBLE SCHOOL SUPPLIES-	\$297.09
NONI HERRON -WEEKLY SALARY-	175.00
NONI HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
GOPEL SERVICES, INC. -FILMSTRIPS FOR CHILDREN'S BIBLE HOUR-	47.22
GOLDEN HILL BOOK STORE -BIBLE SCHOOL SUPPLIES-	5.60
HEAVY HOGGATT (REIMBURSEMENT) -FILM PROCESSING OF CHURCH PICTURES-	4.06
ROBERTSON AVENUE CHURCH OF CHRIST -PROJECTOR BULBS-	54.12
NONI HERRON -WEEKLY SALARY-	175.00
NONI HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
NONI HERRON -WEEKLY SALARY-	175.00
NONI HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
A.S. MCK PRODUCTS CO. -PAPER, INK, ETC.-	43.09
PERSONAL EVANGELISM MAGAZINE -OCTOBER, NOVEMBER, DECEMBER ISSUES-	3.17
MARSHES COLLEGE BOOK STORE -10 BOOKS "TOWNS PEOPLE MAKE MORAL DECISIONS"	20.60
NONI HERRON -WEEKLY SALARY-	175.00
NONI HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	<u>35.00</u>

1,276.91



Church of Christ

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AREA CODE 219

BUS MINISTRY:

NORRIS TRUCK SERVICE -PARTS FOR BUS-	\$1.62	
AUTO PARTS CO. -PARTS FOR BUSES-	4.11	
PEARSON'S 76 SERVICE -GAS & ANTI-FREEZE FOR BUSES-	99.92	
HAROLD ELLER -GAS FOR PLANE TRIP TO SO. ORIG TO LOOK AT BUS-	35.00	
LEONARD SUPPLY CO. -PURCHASE OF 1967 INT'L BUS-	<u>1,295.00</u>	1,439.65

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST -WORLD RADIO GOSPEL BROADCASTS-	\$20.00	
STUBEN COUNTY CHURCH OF CHRIST -MONTHLY SUPPORT-	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST -MONTHLY SUPPORT-	<u>35.00</u>	85.00

BUILDINGS & GROUNDS:

FARMERS STATE BANK -MORTGAGE PAYMENT-	\$250.00	
GOULD & SON DEPT. STORE -FABRIC FOR CURTAINS FOR AUDITORIUM WINDOWS-	21.17	
THELMA HOGGATT(REIMBURSEMENT) -PURCHASE OF PAPER CUPS-	<u>8.74</u>	259.91

UTILITIES:

J.W. BILLMAN & SON -2 TANKS OF SKELGAS FOR PREACHER'S HOME-	\$25.12	
WILLIAM BOYD RUBBISH HAULING -SEPTEMBER BILLING	2.00	
UNITED TELEPHONE CO. -CHURCH'S PORTION-	40.26	
NIPSCO -GAS & ELEC 9-2 TO 10-4--CHURCH BUILDING	80.30	
NIPSCO -ELEC 9-2 TO 10-4--PREACHER'S HOME	<u>19.69</u>	167.37

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME -MONTHLY SUPPORT-	\$50.00	
SHARON MILLS -BENEVOLENT AID-	<u>23.00</u>	73.00

MISCELLANEOUS EXPENSES:

MARGARET TUTTLE -TO BUY STAMPS FOR MAILING BULLETINS-	\$13.00	
NORM HERRON(REIMBURSEMENT) -STAMPS FOR MAILING GOSPEL MEETING ANNOUNCEMENTS-	<u>13.00</u>	26.00

TOTAL EXPENDITURES	\$3,325.84
BALANCE ON HAND, OCTOBER 31, 1976	<u>\$2,339.18</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 TOWNLIN ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

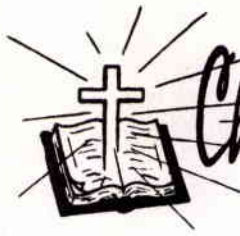
TELEPHONE 463-3571
AREA CODE 219

BUILDING FUND ACCOUNT FOR OCTOBER 1976

BALANCE, OCTOBER 1, 1976		81,163.00
CONTRIBUTIONS: OCT. 3, 1976	85.00	
" 10, "	2.00	
" 24, "	2.00	
" 31, "	<u>5.00</u>	
BANK LOAN LESS EXPENSES		14.00
TOTAL FUNDS AVAILABLE		87,097.00

-EXPENDITURES-

ROGER KAUFMAN -6.85 TONS OF MASON SAND-	845.29	
SCHLEMMER'S INC. -HOOK, CABLE CLAMP, & 6 COILS OF WIRE-	5.06	
LAGRANGE LUMBER COMPANY -BUILDING MATERIALS-	11.92	
G.W. BERNHEIMER CO. -HEAT DUCT PARTS-	120.91	
DEAN HOGGATT(REIMBURSEMENT) -GAS FOR DECK HOSTETLER'S TRUCK TO HAUL HEAT DUCT PARTS-	4.68	
DEAN HOGGATT(REIMBURSEMENT) -FOUNDATION PERMIT FEE-	10.00	
DEAN HOGGATT(REIMBURSEMENT) -4 BAGS OF MORTAR-	11.44	
DEAN HOGGATT(REIMBURSEMENT) -RENT OF COMPACTOR & CHIPPING HAMMER-	26.25	
RAGEN CEMENT PRODUCTS -BLOCKS, HEADERS, MORTAR & BOLTS-	343.25	
NORTHERN CASHWAY LUMBER CO. -REINFORCEMENT ROD-	238.14	
R & L MATERIALS, INC. -40.5 YARDS OF CONCRETE-	992.25	
ROY SCHROCK -LABOR 21 HOURS @ \$15.00 PER HOUR-	63.00	
LAGRANGE CHURCH OF CHRIST (REIMBURSEMENT OF GENERAL ACCOUNT FOR THE FOLLOWING BUILDING FUND EXPENDITURES:		
(1) D.M. SNYDER & ASSOCIATES -FEE FOR STUDY OF NEW CLASSROOM PROPOSAL-		8190.00
(2) LAGRANGE COUNTY AREA PLAN COMMISSION-LOCAL BUILDING PERMIT #2434 FOR ADDITION TO PRESENT CHURCH BUILDING-		25.00
(3) ROY SCHROCK -LABOR 14.5 HOURS @ \$3.00 PER HOUR-		43.50
		<u>8216.50</u>
MARCO (CHARLES H. MARKS, P.E.) -PROFESSIONAL ENGINEERING SERVICE-		340.00



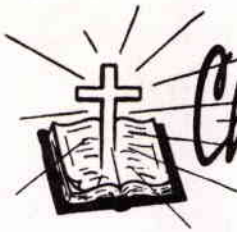
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D.M. SNYDER & ASSOCIATES	-PARTIAL PAYMENT FOR SERVICES-	\$400.00
EZRA GRABER	-LABOR-EZRA 18.5 HOURS @ \$4.50-	83.25
	URA HOCHSTETLER 33.5 HOURS	
	@ \$3.00-	100.50
LAGRANGE WATER & SEWAGE	-TAP FEE	40.00
	PERMIT	25.00
		65.00
RURAL INSURANCE CO.	-\$1000 PERFORMANCE BOND-	10.00
DEAN HOGGATT (REIMBURSEMENT)	-PURCHASE OF PLUMBING PARTS-	118.89
DEAN HOGGATT	-LABOR 18 HOURS @ \$6.00 FOR WEEK OF 9-13 THRU 9-18-	108.00
DEAN HOGGATT	-LABOR 20 HOURS @ \$6.00 FOR WEEK OF 9-20 THRU 9-25-	210.00
DEAN HOGGATT	-LABOR 21 HOURS @ \$6.00 FOR WEEK OF 9-27 THRU 10-2-	126.00
DEAN HOGGATT	-LABOR 28 HOURS @ \$6.00 FOR WEEK OF 10-4 THRU 10-9-	168.00
URA HOCHSTETLER	-LABOR 33.5 HOURS @ \$3.00 PER HOUR-	100.50
D.M. SNYDER & ASSOCIATES	-BALANCE OF PAYMENT FOR SERVICES-	837.88
DEAN HOGGATT	-LABOR 40 HOURS @ \$6.00 FOR WEEK OF 10-11 THRU 10-16-	240.00
DEAN HOGGATT	-LABOR 32 HOURS @ \$6.00 FOR WEEK OF 10-18 THRU 10-23-	192.00
EZRA GRABER	-LABOR-EZRA 33.5 HOURS @ \$4.50-	150.75
	URA HOCHSTETLER 33 HOURS	
	@ \$3.00-	99.00
		<u>249.75</u>
TOTAL EXPENDITURES		<u>\$5,438.46</u>
BALANCE, OCTOBER 31, 1976		<u>\$1,658.54</u>



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FINANCIAL STATEMENT FOR NOVEMBER 1976

BALANCE ON HAND, NOVEMBER 1, 1976			\$2,339.18
CONTRIBUTIONS: NOV. 7, 1976		\$472.15	
" 14, "		491.35	
" 21, "		468.50	
" 28, "		564.20	
		<u>\$1,996.70</u>	
REFUND FROM YODER DEPT. SHARE OF PAYMENT MADE IN ERROR ON 9-9-76 FOR MATERIALS PURCHASED FOR THE NURSERY BY MARGARET HERRON		5.26	
SPECIAL CONTRIBUTION FOR BUS SEATS SOLD TO LINVILLE KITCHE		<u>6.00</u>	
TOTAL CONTRIBUTIONS & REFUND			<u>2,007.96</u>
TOTAL FUNDS AVAILABLE			\$4,347.14

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON -WEEKLY SALARY-	\$175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
GOSPEL VIDEOTE -SEPTEMBER ISSUES-	5.63
GENE WEST -GOSPEL MEETINGS-	350.00
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
BIBLE CORRESPONDENCE COURSE -20 LESSONS-	.80
GOLDEN RULE BOOK STORE -BIBLE SCHOOL SUPPLIES-	18.98
MARS HILL BOOK STORE -BIBLE SCHOOL SUPPLIES-	1.46
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
MICHIGAN CHRISTIAN COLLEGE -OCTOBER 31 BILLING FOR BIBLE SCHOOL SUPPLIES-	45.79
LAGRANGE PUBLISHING CO. -PRINTING OF 500 ANNOUNCEMENTS OF GOSPEL MEETINGS-	27.10
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
W. R. THOMAS STORE -BIBLE SCHOOL SUPPLIES-	<u>22.00</u>
	1,311.96



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BUS MINISTRY:

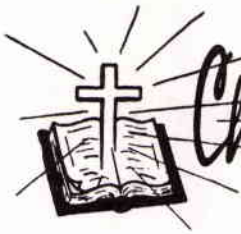
BOB BOULES(REIMBURSEMENT) -BRAKE LINING INSTALLATION ON NEW BUS #3-	59.31
PEARSON'S #76" -GAS FOR BUSES-	87.81
DAVID HOOVER -2 TIRES FOR NEW BUS #3-	90.00
AUTO PARTS CO. -BUS PARTS-	60.62
KENNEDY OIL CO. -GALLONS OF OIL FOR BUSES-	14.90
NORRIS TRUCK SERVICE -BUS PARTS-	47.11
PERRY MILLER(REIMBURSEMENT) -LENS & MIRROR FOR BUS-	3.00
PERRY MILLER(REIMBURSEMENT) -"HELLO" CARDS FOR BUS WORKSHOP-	2.81
PERRY MILLER(REIMBURSEMENT) -PAINTING & BODY REPAIR OF NEW BUS #3-	340.00
HOSTETLER TIRE & AUTO -TIRE CHANGE ON NEW BUS #3-	12.00
PERRY MILLER(REIMBURSEMENT) -LICENSE PLATES FOR NEW BUS #3-	15.90
LAGRANGE COUNTY DODGE -TAILPIPE AND SAFETY INSPECTION OF BUS #3-	45.60
DEAN HOGGATT(REIMBURSEMENT) -FUSE FOR BUS-	1.34
DEAN HOGGATT(REIMBURSEMENT) -PAINT FOR BUS#3-	4.32
NORM HERRON(REIMBURSEMENT) -GAS TO TAKE BUS BACK TO GARDEN CITY-	11.50
LEONARD SUPPLY CO. -4 AMBER LENSES FOR NEW BUS #3-	12.82
PREFERRED RISK MUTUAL INS. CO. -INSURANCE ON 1967 INT'L BUS(#3)-	71.00

789.46

MISSION WORK:

WHITE'S FERRY ROAD CHURCH OF CHRIST -WORLD RADIO GOSPEL BROADCASTS-	\$20.00
STUBEN COUNTY CHURCH OF CHRIST -MONTHLY SUPPORT-	30.00
NARINETTE, WISCONSIN CHURCH OF CHRIST -MONTHLY SUPPORT-	35.00

85.00



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BUILDINGS & GROUNDS:

MERILYN HERRON (REIMBURSEMENT) -PURCHASE OF MATERIALS FOR NURSERY-	\$5.22	
PREPARED RISK MUTUAL INS. CO. -INSURANCE ON BUILDINGS-	107.90	
DEAN HOGGATT (REIMBURSEMENT) -PAPER TOWELS-	11.95	
SCHLEISSER'S INC. -CLEANING SUPPLIES & SHOEL-	<u>11.12</u>	135.84

UTILITIES:

LAGRANGE WATER & SEWAGE -PREACHER'S HOME-	\$4.53	
CULLIGAN WATER CONDITIONING -CHURCH BUILDING & PREACHER'S HOME THRU 11-2-76-	13.90	
WIPSCO -GAS & ELEC 10-4 THRU 11-4--CHURCH BUILDING-	129.36	
WIPSCO -ELEC 10-4 THRU 11-4--PREACHER'S HOME-	45.91	
UNITED TELEPHONE CO. -CHURCH'S PORTION-	<u>81.64</u>	274.74

BENEVOLENCE:

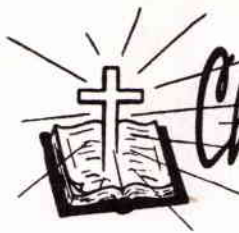
SHULTS-LEWIS CHILDREN'S HOME -MONTHLY SUPPORT-	\$50.00	
NONN'S FLORAL SHOP -FLOWERS FOR NANNIE HALL-	10.00	
SHARON MILLS -ASSISTANCE IN BUYING FOOD STAMPS-	<u>22.00</u>	82.00

TOTAL EXPENDITURES

\$2,678.78

BALANCE ON HAND, NOVEMBER 30, 1976

\$1,668.36



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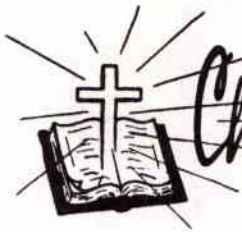
BUILDING FUND ACCOUNT FOR NOVEMBER 1976

BALANCE, NOVEMBER 1, 1976
CONTRIBUTION, NOV. 28, 1976
BANK LOAN, NOV. 12, 1976
TOTAL FUNDS AVAILABLE

\$1,658.54
2.00
14,000.00
\$15,660.54

-EXPENDITURES-

NORTHERN CASHWAY LUMBER CO. -84 PCB. BLUE STYRO
INSULATION- 8310.80
CLARENCE ROUHSOING -DIGGING SEWER LINE- 100.00
JAMES F. CHANDLER -PLUMBING PARTS &
\$100 LABOR- 135.58
TRIANGLE PLUMBING, HEATING & ELECTRICAL
-PARTS & LABOR TO TAP INTO SEWER LINE- 115.95
DEAN HOGGATT -LABOR 40 HOURS @ \$6.00 FOR
WEEK OF 10-25 THRU 10-30- 240.00
DEAN HOGGATT -LABOR 30 HOURS @ \$6.00 FOR
WEEK OF 11-1 THRU 11-6- 180.00
R & L MATERIALS, INC. -274 YARDS OF CONCRETE- 695.50
THE BUTLER COMPANY, INC. -PLUMBING SUPPLIES- 436.58
LAGRANGE LUMBER CO. -BUILDING MATERIALS- 429.33
EERA GRABER -USE OF POWER TROWEL \$10.00
LABOR-EERA 39 1/2 HOURS @ \$4.50-\$179.75
ORA HOGGSETTLER 52 HOURS @ \$3.00-\$156.00
325.75
SCHAAB METAL PRODUCTS -HEATING SYSTEM PARTS- 888.07
DEAN HOGGATT(REIMBURSEMENT) -3 LENGTHS OF 14"
WALL STACK- 15.06
SCHLEMMER'S INC. -PLUMBING PARTS, RIVETS, ETC.- 21.60
DEAN HOGGATT(REIMBURSEMENT) -RENT OF COMPACTOR- 18.75
DEAN HOGGATT -LABOR 23 HOURS SIXTYEIGHT
& 39 HOURS @ \$6.00 FOR WEEKS OF 11-8
THRU 11-13 & 11-15 THRU 11-20- 372.00
EERA GRABER -LABOR-EERA 23 HOURS @ \$4.50-
\$103.50 ORA SCHROCK 5 1/2 HOURS @ \$4.00-
\$20.00 ALVIN GRABER 2 HOURS @ \$4.50-
\$9.00 JENNY MILLER 23 1/2 HOURS @ \$4.25-
\$99.87- 234.37



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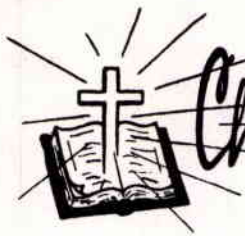
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URA HOCHSTETLER -LABOR 38 HOURS @ \$3.00HR	
PER HOUR=\$114.00	\$114.00
JERRY HICKS -LABOR 17 $\frac{1}{2}$ HOURS @ \$3.00	
PER HOUR=\$52.50	52.50
ENGINEERED TRUSS, INC. -ROOF TRUSSES-	3,257.76
TOTAL EXPENDITURES	<u>\$3,443.60</u>
BALANCE, NOVEMBER 30, 1976	<u>\$7,216.94</u>

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FINANCIAL STATEMENT FOR DECEMBER 1976

BALANCE ON HAND, DECEMBER 1, 1976		61,668.36
CONTRIBUTIONS: DEC. 5, 1976	\$519.50	
" 12, "	662.05	
" 19, "	518.05	
" 26, "	526.30	
	<u>\$2,225.90</u>	
LESS: RETURNED CHECK (INSUFFICIENT FUNDS)	-5.00	
	<u>\$2,220.90</u>	
BUS SKATING PARTY CONTRIBUTION	18.61	
SPECIAL CONTRIBUTIONS FOR MATILDA SPENCER	61.00	
TOTAL CONTRIBUTIONS	<u>\$2,300.51</u>	
REVERSING ENTRY FOR CHECK #2422 SENT TO GOSPEL VIDETTE IN JUNE 1976 LOST BY THEM	+5.63	
TOTAL CONTRIBUTIONS & REVERSING ENTRY		<u>2,306.14</u>
TOTAL FUNDS AVAILABLE		<u>83,974.50</u>

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON -WEEKLY SALARY-	\$175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
MARS HILL BOOK STORE -BIBLE SCHOOL SUPPLIES-	7.89
A. E. DICK PRODUCTS CO. -\$ REAMS OF PAPER-	27.45
GOSPEL VIDETTE -OCTOBER ISSUES-	9.63
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	35.00
HARDING COLLEGE BOOK STORE -12 ROLL BOOKS-	11.40
GOLDEN RULE BOOK STORE -BIBLE SCHOOL SUPPLIES-	6.57
NORM HERRON -WEEKLY SALARY-	175.00
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	<u>35.00</u>

1,108.94



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BUS MINISTRY:

PREFERRED RISK MUTUAL INS. CO. -INSURANCE ON 1966 DODGE BUS-	868.00	
AUTO PARTS CO. -BUS PARTS-	19.10	
WONNIE TRUCK SERVICE -BUS PARTS-	16.68	
PEARSON'S #76 -GAS FOR BUSES-	135.29	
KENNEDY OIL CO. -CASE OF OIL-	14.54	
SCHLEPPER'S INC. -WIRE & SCREENS FOR BUS #1	22.33	
		1295.94

MISSION WORK:

WHITE'S PERRY ROAD CHURCH OF CHRIST -WORLD RADIO GOSPEL BROADCASTS-	80.00	
STEUBEN COUNTY CHURCH OF CHRIST -MONTHLY SUPPORT-	30.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST -MONTHLY SUPPORT-	35.00	85.00

BUILDINGS & GROUNDS:

SCHLEPPER'S INC. -WINDOW REPAIR & LIGHT BULBS-		6.11
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UTILITIES:

LAGRANGE WATER & SEWAGE -CHURCH BUILDING-	34.70	
LAGRANGE WATER & SEWAGE -PREACHER'S HOME-	4.53	
UNITED TELEPHONE CO. -CHURCH PORTION-	66.24	
NIPSCO -GAS & ELEC 11-4 TO 12-4--CHURCH BUILDING-	241.28	
NIPSCO -ELEC 11-4 TO 12-4--PREACHER'S HOME-	73.97	
WILLIAM BOYD RUBBISH HAULING -OCTOBER & NOVEMBER BILLING-	4.00	394.32

BENEVOLENCE:

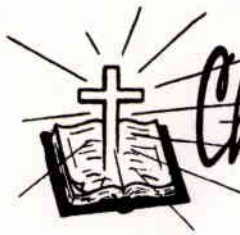
SHULTS-LEWIS CHILDREN'S HOME -MONTHLY SUPPORT-	80.00	
MATILDA SPENCER -BENEVOLENT AID-	100.00	180.00

MISCELLANEOUS EXPENSE:

MARGARET TUTTLE -TO BUY STAMPS FOR MAILING BULLETINS-		13.00
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TOTAL EXPENDITURES		<u>\$2,013.31</u>
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BALANCE ON HAND, DECEMBER 31, 1976		<u>\$1,961.19</u>
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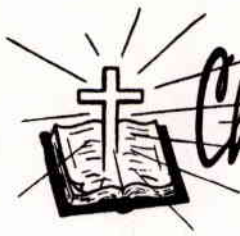
TELEPHONE 463-3571
AREA CODE 219

BUILDING FUND ACCOUNT FOR DECEMBER 1976

BALANCE, DECEMBER 1, 1976		67,216.94
CONTRIBUTIONS: DEC. 12, 1976	\$2.00	
" 19, "	3.00	
" 26, "	<u>30.00</u>	
BANK LOAN, DEC. 14, 1976		35.00
TOTAL FUNDS AVAILABLE		<u>14,000.00</u> \$81,251.94

EXPENDITURES

DEAN HOGGATT (REIMBURSEMENT OF PURCHASE OF CONTINUOUS VENT MATERIAL - \$33.52) (LABOR 11 HOURS @ \$6.00 FOR WEEK OF 11-22 THRU 12-1 - \$66.00)	899.52
ENGINEERED SALES CO., INC. - 2 HEAT PUMPS & ACCESSORIES -	2,911.99
HOSTELER ELECTRIC CO. - SERVICE ENTRANCE INSTALLATION -	232.46
JAMES NEALPIN - LABOR 23 HOURS @ \$3.00 -	69.00
SCHLUMMER'S INC. - NAILS & ROOF CEMENT -	5.21
VANS & HOOVER HARDWARE - PLUMBING PARTS -	9.84
TODD READY MIXED CONCRETE CO. - 24 3/4 YARDS OF CONCRETE -	664.54
R & L MATERIALS, INC. - 18 3/4 YARDS OF CONCRETE -	487.50
REIMBURSEMENT LAGRANGE LUMBER CO. - BUILDING MATERIALS -	604.33
DEAN HOGGATT (REIMBURSEMENT) - CONTINUOUS VENT MATERIAL -	23.76
DEAN HOGGATT (REIMBURSEMENT) - DOOR HARDWARE -	363.10
KERA GRABER - LABOR - KERA 21 1/2 HOURS @ \$4.90 = \$96.75 URA HOCHSTETLER 21 1/2 HOURS @ \$3.00 = \$64.50 -	161.25
DEAN HOGGATT - LABOR 29 HOURS @ \$6.00 FOR WEEK OF 12-6 THRU 12-10 -	174.00
PREFERRED RISK MUTUAL INS. CO. - INSURANCE ON BUILDING ADDITION -	73.50



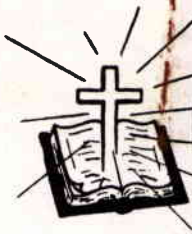
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HOSTETLER ELECTRIC CO. -PARTS & LABOR FOR ELECTRICAL SYSTEM-	81,603.08
HOSTETLER ELECTRIC CO. -LABOR FOR DEVON HOSTETLER-	290.25
HOSTETLER ELECTRIC CO. -LABOR FOR JAMES WALPIN-	87.00
DEAN HOGGATT(REIMBURSEMENT) -ROOFING JOB BY R. SMART & SON ROOFING-	3,649.99
CHARGE FOR 200 CHECKS FOR THIS ACCOUNT	3.13
LAGRANGE LUMBER CO. -BUILDING MATERIALS-	157.87
CAIN LUMBER CO. -BUILDING MATERIALS-	3,125.05
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM COMPONENTS-	300.65
DEAN HOGGATT(REIMBURSEMENT) -LABOR-ERA 19½ HOURS @ \$4.50=\$69.75 URA HOCHSTETLER 15½ HOURS @ \$3.00=\$46.50-	116.25
HOSTETLER ELECTRIC CO. -PARTS & LABOR FOR ELECTRICAL WORK-	2,604.54
HOSTETLER ELECTRIC CO. -HIRED LABOR FOR ELECTRICAL WORK-	475.50
DEAN HOGGATT -LABOR 44 HOURS @ \$6.00 FROM 12-12 THRU 12-31-	<u>264.00</u>
TOTAL EXPENDITURES	<u>819,056.91</u>
BALANCE, DECEMBER 31, 1976	<u>82,195.03</u>



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FINANCIAL STATEMENT

JAN. 1, 1976 TO DEC. 31, 1976

BALANCE ON HAND, JAN. 1, 1976		\$ 832.64
CONTRIBUTIONS	\$25,971.30	
SPECIAL CONTRIBUTIONS	2,494.90	
CONTRIBUTIONS FOR BUILDING FUND	961.00	
CREDITS & REFUNDS	31.51	
REIMBURSEMENT OF GENERAL ACCOUNT FOR BUILDING FUND EXPENDITURES	<u>216.50</u>	
TOTAL CONTRIBUTIONS, ETC.		29,675.21
TOTAL FUNDS AVAILABLE		30,507.85
EXPENDITURES:		
LOCAL EVANGELISM	\$14,425.02	
BUS MINISTRY	3,856.46	
MISSION WORK	1,000.00	
BUILDINGS & GROUNDS	5,350.43	
UTILITIES	2,941.54	
BENEVOLENCE	837.23	
MISCELLANEOUS EXPENSES	<u>130.98</u>	
TOTAL EXPENDITURES		28,541.66
BALANCE ON HAND, DEC. 31, 1976		\$1,966.19
INCREASE IN BALANCE FROM JAN. 1, 1976 TO DEC. 31, 1976		\$1,134.55

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CONTRIBUTIONS BY MONTH

<u>MONTH</u>	<u>TOTAL</u>	<u>AVG./WEEK</u>
JANUARY	\$1,532.20	385.05
FEBRUARY	2,313.45	462.69
MARCH	1,859.05	464.76
APRIL	1,808.20	452.05
MAY	2,901.69	500.33
JUNE	1,943.45	485.86
JULY	1,938.30	484.57
AUGUST	2,767.23	553.45
SEPTEMBER	2,214.90	553.72
OCTOBER	2,870.25	574.05
NOVEMBER	1,996.70	499.17
DECEMBER	<u>2,225.90</u>	<u>556.47</u>