



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 1977

BALANCE ON HAND, JANUARY 1, 1977		81,961.19
CONTRIBUTIONS: JAN. 2, 1977	\$476.03	
" 9, "	645.26	
" 16, "	552.70	
" 23, "	514.15	
" 30, "	269.00	
	<u>\$2457.16</u>	
LESS: ADJUSTMENT OF ERROR IN ADDING DEPOSIT OF 1-9-77 CONTRIBUTION	- .21	
	<u>\$2456.95</u>	
SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP (1-16)	13.50	
	(1-23) 22.50	
	(1-30) 10.00	
	<u>\$2502.95</u>	
REFUND OF SALES TAX FROM SCHLATTER HARDWARE (DEPOSITED IN THIS ACCOUNT IN ERROR)	<u>4.18</u>	
TOTAL CONTRIBUTIONS, ADJUSTMENT & REFUND		<u>2,507.13</u>
TOTAL FUNDS AVAILABLE		<u>\$4,468.32</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON - SALARY-	\$800.00	
NORM HERRON - RENT OF PREACHER'S HOME FOR CLASSROOMS-	140.00	
BIBLE SCHOOL SUPPLIES	259.67	
NORM HERRON - 1/2 OF SOCIAL SECURITY TAXES-	390.00	
PUBLICATIONS	5.63	
AMERICAN BIBLE SOCIETY - 35 BIBLES-	66.50	
POSTMASTER - ANNUAL BULK MAILING FEE-	<u>40.00</u>	1,641.80
BUS MINISTRY:		
GAS & ANTI-FREEZE FOR BUSES	\$99.54	
BUS PARTS	<u>2.03</u>	101.97
MISSION WORK:		
WORLD RADIO GOSPEL BROADCASTS	\$20.00	
MARINETTE, WISCONSIN CHURCH OF CHRIST	<u>35.00</u>	55.00



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BUILDINGS & GROUNDS:

CLEANING SUPPLIES

\$10.41

\$10.41

UTILITIES:

CULLIGAN WATER CONDITIONING

\$13.50

RUBBISH HAULING

2.00

WATER & SEWAGE

10.65

TELEPHONE

45.83

NIPSCO

354.27

426.25

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME-MONTHLY SUPPORT \$50.00

SHULTS-LEWIS CHILDREN'S HOME-SPECIAL CONT. 10.00

60.00

TOTAL EXPENDITURES

\$2,295.03

BALANCE ON HAND, JANUARY 31, 1977

\$2,173.29



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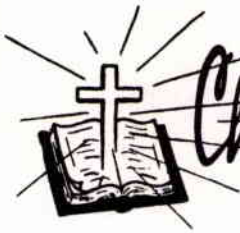
TELEPHONE 463-3571
AREA CODE 219

BUILDING FUND ACCOUNT
FOR JANUARY 1977

BALANCE, JANUARY 1, 1977	\$2,195.03
CONTRIBUTION: JAN. 2, 1977	2.00
BANK LOAN, JAN. 7, 1977	10,000.00
TOTAL FUNDS AVAILABLE	<u>\$12,197.03</u>

-EXPENDITURES-

EZRA GRABER -LABOR FOR EZRA & 3 OTHERS-	\$419.50	
SCHLATTER HARDWARE -DOOR HARDWARE-	108.68	
THE WICKES CORPORATION -INSULATION-	2,839.53	
NORTHERN CASHWAY LUMBER CO.-120 FEET OF BRICK MOULD-	51.86	
SCHLEMMER'S INC. -BUILDING MATERIALS-	16.13	
KENNEDY OIL CO. -FUEL OIL FOR PORTABLE HEATERS-	28.88	
DEAN HOGGATT(REIMBURSEMENT) -ANTI-SCALD DEVICE-	133.16	
ALVIN GRABER -LABOR FOR EZRA, ALVIN & CREW	375.88	
DEAN HOGGATT -LABOR 36 HOURS @ \$6.00 FROM 1-5 THRU 1-14-77-	216.00	
THE BUTLER COMPANY -PLUMBING SUPPLIES-	281.67	
DEAN HOGGATT -LABOR 19 HOURS @ \$6.00 FROM 1-24 THRU 1-28-77-	114.00	
DEAN HOGGATT(REIMBURSEMENT) -PLUMBING SUPPLIES-	126.53	
CAIN LUMBER CO.-BUILDING MATERIALS-	<u>614.73</u>	
TOTAL EXPENDITURES	<u>\$3,326.55</u>	<u>\$3,326.55</u>
BALANCE, JANUARY 31, 1977		<u>\$6,870.48</u>



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FINANCIAL STATEMENT FOR FEBRUARY 1977

BALANCE ON HAND, FEBRUARY 1, 1977		\$2,175.29
CONTRIBUTIONS: PER. 6, 1977	\$748.60	
" 13, "	651.40	
" 20, "	594.55	
" 27, "	508.05	
	<u>\$2,502.60</u>	
BUS SEATING PARTY CONTRIBUTION	13.75	
SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL		
WINNING WORKSHOP (2-6)	25.00	
(2-13)	67.50	
(2-20)	12.50	
(2-27)	26.90	
SPECIAL CONTRIBUTION (BY JOE HUGHES) FOR SLATE		
CHALKBOARD	3.50	
BUS SEATING PARTY CONTRIBUTION	17.00	
	<u>\$2,668.55</u>	
REFUND OF FEDERAL TAX ON 1529 GALLONS (84%) OF GAS USED BY BUSES	<u>61.12</u>	
TOTAL CONTRIBUTIONS & REFUND		<u>2,729.54</u>
TOTAL FUNDS AVAILABLE		\$4,902.83

EXPENDITURES:

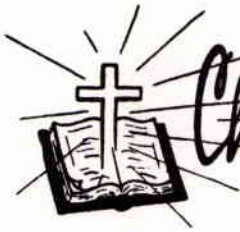
LOCAL EVANGELISM:

NORM HERRON -SALARY-	\$800.00	
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	140.00	
BIBLE SCHOOL SUPPLIES	67.59	
PUBLICATIONS	14.17	
BULLETIN SUPPLIES	18.17	
CASSETTE TAPES, CASES, ETC.	24.06	
WALTER PIGG -GOSPEL MEETINGS-	<u>150.00</u>	\$1,212.99

NON-LOCAL EVANGELISM:

BUS MINISTRY:

DOOR HANGERS FOR BUS WORKERS	\$62.95	
INSURANCE ON 1964 INT'L BUS	68.00	
GAS FOR BUSES	99.12	
PARTS, LABOR, & USE OF GARAGE FOR BUSES	114.42	
LICENSE PLATES FOR 3 BUSES	<u>50.25</u>	394.74



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MISSION WORK:

WORLD RADIO GOSPEL BROADCASTS	\$20.00	
MARINETTE-MENOMINEE CHURCH OF CHRIST	35.00	
NORTH CENTRAL SOUL WINNING WORKSHOP	<u>109.50</u>	\$164.50

BUILDINGS & GROUNDS:

SNOW PLOWING BY JOHN WORKMAN	\$33.00	
INSURANCE ON BUILDINGS	107.50	
WORKMEN'S COMPENSATION TO 2-19-78	<u>35.00</u>	180.50

UTILITIES:

WATER & SEWAGE	\$14.45	
NIPSCO	346.17	
TELEPHONE	<u>38.10</u>	398.72

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME	\$50.00	
FOOD FOR NEEDY FAMILY	<u>18.66</u>	68.66

MISCELLANEOUS EXPENSES:

STAMPS FOR MAILING BULLETINS	\$13.00	
SECRETARY OF STATE - FILING FEE FOR ANNUAL NOT-FOR-PROFIT CORPORATION REPORT-	<u>10.00</u>	<u>23.00</u>

TOTAL EXPENDITURES

\$2,444.11

BALANCE ON HAND, FEBRUARY 28, 1977

\$2,458.72



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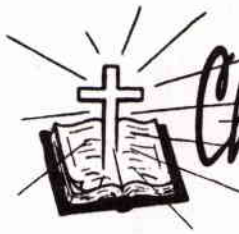
BUILDING FUND ACCOUNT
FOR FEBRUARY 1977

BALANCE, FEBRUARY 1, 1977
BANK LOAN, FEB. 11, 1977
TOTAL FUNDS AVAILABLE

\$6,870.48
8,000.00
\$14,870.48

-EXPENDITURES-

DEAN HOGGATT (REIMBURSEMENT) -EQUIPMENT FOR NEW CLASSROOMS-	\$110.00
DEAN HOGGATT (REIMBURSEMENT) -PLUMBING SUPPLIES-	13.10
DEAN HOGGATT -LABOR 21 HOURS @ \$6.00 FROM 1-31 THRU 2-4-77-	126.00
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM MATERIALS-	471.50
THE BUTLER COMPANY -PLUMBING SUPPLIES-	128.70
THE WICKES CORPORATION -INSULATION-	555.63
PREFERRED RISK MUTUAL INS. CO. -INSURANCE ON NEW ADDITION-	73.50
MOELLER'S HARDWARE -STAPLES-	1.06
SCHLENDER'S INC. -BUILDING MATERIALS-	23.86
HOSSTETLER ELECTRIC CO. -PARTS & LABOR FOR ELECTRICAL SYSTEM-	4,606.79
HAACK DOOR, INC. -BUILDING MATERIALS-	47.61
ESRA GRABER -LABOR ESRA 17 HOURS & JERRY 25 1/2 HOURS-	184.88
AAA RENTAL SERVICE -RENT OF DRYWALL JACK-	30.00
ERVIN E. MILLER -PANELING & ADHESIVE-	801.37
DEAN HOGGATT (REIMBURSEMENT) -RACK FOR TRACTS-	3.50
DEAN HOGGATT -LABOR 27 HOURS @ \$6.00 FOR WEEK OF 2-8 THRU 2-11	162.00
CECIL'S APPLIANCE SERVICE -1ST PARTIAL BILLING-ELECTRICAL & HEATING WORK-	1,000.00
GAIN LUMBER CO. -BUILDING MATERIALS-	94.94
DEAN HOGGATT (REIMBURSEMENT) -FORMICA MATERIAL FROM FARVER LUMBER-	39.10
JERRY MILLER -LABOR JERRY 32 1/2 HOURS & ESRA 22 1/2 HOURS-	239.37
JOHNSON & DAVISSON, INC. -BATHROOM STALLS-	766.00
DEAN HOGGATT -LABOR 35 HOURS @ \$6.00 FOR WEEK OF 2-14 THRU 2-18-77	210.00
DEAN HOGGATT (REIMBURSEMENT) -IRON PARTS-	6.00
DEAN HOGGATT (REIMBURSEMENT) -PAYMENT FOR LABOR BY CREST-	399.87
DEAN HOGGATT -LABOR 34 HOURS @ \$6.00 FOR WEEK OF 2-21 THRU 2-25-77	204.00
DEAN HOGGATT (REIMBURSEMENT) -DOOR HEADERS-	3.00
TOTAL EXPENDITURES	\$10,302.38
BALANCE, FEBRUARY 28, 1977	\$4,568.10



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FINANCIAL STATEMENT FOR MARCH 1977

BALANCE ON HAND, MARCH 1, 1977		82,438.72
CONTRIBUTIONS: MARCH 6, 1977	\$681.90	
" 13, "	543.35	
" 20, "	639.90	
" 27, "	467.75	
	<u>82,332.90</u>	
SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL		
WINNING WORKSHOP (3-6)	19.50	
(3-13)	19.50	
(3-20)	39.50	
(3-27)	12.50	
	<u>82,423.90</u>	
ADJUSTMENT OF JUNE 10, 1976 CHECK TO GOSPEL VIBETTE, PREVIOUSLY DROPPED WHEN THOUGHT LOST, FINALLY RECEIVED & CASHED BY GOSPEL VIBETTE	<u>-3.63</u>	
TOTAL CONTRIBUTIONS & ADJUSTMENT		<u>2,418.27</u>
TOTAL FUNDS AVAILABLE		<u>84,876.99</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON --SALARY--	9000.00	
NORM HERRON --RENT OF PREACHER'S HOME FOR CLASSROOMS--	140.00	
NORM HERRON --1/2 OF ADDITIONAL SOCIAL SECURITY TAXES FOR 1976--	71.00	
BIBLE SCHOOL SUPPLIES	194.02	
PUBLICATIONS	9.00	
BULLETIN SUPPLIES	50.02	
REPAIR OF MEMOROGRAPH	38.30	
COPY QUIK --1000 PRINTED ENVELOPES--	<u>31.00</u>	
		81,353.34
BUS MINISTRY:		
GAS FOR BUSES		70.00
MISSION WORK:		
WORLD RADIO GOSPEL BROADCASTS	120.00	
MAHINETTE-MENOMONEE CHURCH OF CHRIST	35.00	
NORTH CENTRAL SOUL WINNING WORKSHOP	<u>146.00</u>	
		291.00



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BUILDINGS & GROUNDS:

SNOW SHOVEL & LIGHT BULBS
PAPER SUPPLIES

28.90
61.00

\$49.90

UTILITIES:

MUSKIE HAULING
WATER & SEWAGE
CULLIGAN WATER CONDITIONING
TELEPHONE
NIPSCO

24.00
11.67
13.50
45.64
223.87

498.68

BENEVOLENCE:

GAS
SHULTS-LEWIS CHILDREN'S HOME
GROCERIES FOR NEEDY FAMILY

57.00
50.00
22.19

79.19

MISCELLANEOUS EXPENSES:

CHARGE FOR 300 PRINTED CHECKS

14.00

TOTAL EXPENDITURES

\$2,266.69

BALANCE ON HAND, MARCH 31, 1977

\$2,610.30



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BUILDING FUND ACCOUNT FOR MARCH 1977

BALANCE, MARCH 1, 1977	\$4,568.10
REFUND FROM SCHLATTER HOME, FOR RETURN OF DOOR HINGE(3-5)	110.08
SALE OF EXCESS BUILDING MATERIALS(3-29)	35.16
CONTRIBUTIONS, MARCH 27, 1977	2,005.00
BALANCE OF LOAN LESS INTEREST TO DATE, MARCH 29, 1977	6,404.99
TOTAL FUNDS AVAILABLE	<u>\$13,123.33</u>

-EXPENDITURES-

DEAN HOGGATT(REIMBURSEMENT) -DOOR HARDWARE-	\$60.54
JERRY MILLER -LABOR JERRY 25½ HOURS & URA 4½ HOURS-	232.87
CHEEL'S APPLIANCE SERVICE -2ND PARTIAL BILLING-ELECTRICAL & HEATING WORK-	1,000.00
DEAN HOGGATT(REIMBURSEMENT) -PAYMENT FOR LABOR BY JERRY MILLER-	72.25
THE BUTLER COMPANY -PLUMBING SUPPLIES-	566.12
HAAGE DOORS, INC. -BUILDING MATERIALS-	104.66
DEAN HOGGATT -LABOR 46 HOURS @ \$6.00 FROM 2-28 THRU 3-8-77	276.00
SCHLEMMER'S INC. -BUILDING MATERIALS-	48.84
WILLIAM ZOYD RUBRISH HAULING -SPECIAL CLEAN-UP 2-12-77-	8.00
CAIN LUMBER CO. -BUILDING MATERIALS-	781.08
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM COMPONENTS-	43.32
LAGRANGE PUBLISHING COMPANY -AD FOR SALE OF EXCESS BLDG. MAT'LS	1.80
URA HOCHSTETLER -LABOR 58 HOURS FROM 3-7 THRU 3-18-	174.00
HOCHSTETLER ELECTRIC CO. -LABOR FOR HEATING & ELECTRICAL INSTALLATION-	634.50
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM COMPONENTS-	225.20
URA HOCHSTETLER -LABOR 34 HOURS FROM 3-22 THRU 3-25-	102.00
JAMES WOODLEE -DRYWALL LABOR & MATERIAL-	788.33
KENNEDY OIL CO. -FUEL OIL FOR PORTABLE HEATERS-	28.04
URA HOCHSTETLER -LABOR 42 HOURS FROM 3-27 THRU 3-31-	126.00
TOTAL EXPENDITURES	<u>\$5,271.55</u>
BALANCE, MARCH 31, 1977	<u>\$7,851.78</u>



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FINANCIAL STATEMENT FOR APRIL 1977

BALANCE ON HAND, APRIL 1, 1977		\$2,610.30
CONTRIBUTIONS: APRIL 3, 1977	\$642.90	
" 10, "	571.65	
" 17, "	564.45	
" 24, "	661.85	
	<u>\$2,440.85</u>	
SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL		
WINNING WORKSHOP (4-3)	26.50	
(4-10)	29.50	
(4-17)	12.50	
	<u>14.25</u>	
BUS SKATING PARTY CONTRIBUTION		
TOTAL CONTRIBUTIONS		<u>2,523.60</u>
TOTAL FUNDS AVAILABLE		<u>\$5,133.90</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON -SALARY-	\$1000.00	
NORM HERRON -RENT OF PREACHER'S HOME FOR		
CLASSROOMS-	173.00	
PUBLICATIONS (GOSPEL VIDETTE)	9.00	
BIBLE SCHOOL SUPPLIES	<u>71.59</u>	\$1,255.59
BUS MINISTRY:		
GAS & "HEAT" FOR BUSES	\$77.34	
BUS PARTS(BATTERY & CABLES-BUS #1)	<u>51.49</u>	128.83
MISSION WORK:		
WORLD RADIO GOSPEL BROADCASTS	\$20.00	
MARINETTE-MENOMINEE CHURCH OF CHRIST	35.00	
NORTH CENTRAL SOUL WINNING WORKSHOP(BALANCE		
OF CONTRIBUTIONS PLUS \$150.00 EXTRA)	<u>369.00</u>	424.00
BUILDINGS & GROUNDS:		
		-0-
UTILITIES:		
J.W. BILLMAN & SON(2 TANKS OF SKELGAS)	\$27.24	
WATER & SEWAGE	11.67	
NIPSCO	286.24	
TELEPHONE	<u>57.55</u>	382.70
BENEVOLENCE:		
SHULTS-LEWIS CHILDREN'S HOME		90.00



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MISCELLANEOUS EXPENSES:

STAMPS FOR MAILING GOSPEL MEETING BULLETINS \$13.00

STAMPS FOR MAILING REGULAR BULLETINS 13.00

26.00

TOTAL EXPENDITURES

\$2,267.12

BALANCE ON HAND, APRIL 30, 1977

\$2,856.78



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BUILDING FUND ACCOUNT FOR APRIL 1977

BALANCE, APRIL 1, 1977	\$7,851.78
CONTRIBUTIONS, APRIL 10, 1977	7.00
CONTRIBUTION, APRIL 17, 1977	1.00
TOTAL FUNDS AVAILABLE	<u>\$7,859.78</u>

-EXPENDITURES-

HOSTETLER ELECTRIC CO. -MATERIALS FOR HEATING & ELECTRICAL INSTALLATION-	\$1,344.81
CECIL'S APPLIANCE SERVICE -3RD PARTIAL BILLING-ELECTRICAL & HEATING WORK-	750.00
SCHLEMMER'S INC. -BUILDING MATERIALS-	183.73
LAGRANGE PLUMBING & HEATING -PLUMBING PARTS-	2.76
DEAN HOGGATT -LABOR @ \$6.00 FROM 3-14 THRU 4-1-77-	630.00
DEAN HOGGATT(REIMBURSEMENT) -RENTAL OF GRINDING MACHINE-	26.50
DEAN HOGGATT(REIMBURSEMENT) -PURCHASE OF DOOR HARDWARE-	15.49
DEAN HOGGATT(REIMBURSEMENT) -MIRRORS FOR NEW RESTROOMS-	43.20
DEAN HOGGATT(REIMBURSEMENT) -PURCHASE OF 52 METAL FOLDING CHAIRS-	230.88
DEAN HOGGATT -LABOR 35 HOURS @ \$6.00 FROM 4-4 THRU 4-8-77	210.00
THE BUTLER COMPANY -PLUMBING SUPPLIES-	412.83
ATWATER FEED & FARM SUPPLY -DRAINAGE TILE-	124.00
DEAN HOGGATT -LABOR 56 HOURS @ \$6.00 FROM 4-11 THRU 4-22-77	336.00
FARMERS STATE BANK -MORTGAGE PAYMENT #1 ON \$81,000 MORTGAGE-	<u>712.80</u>
TOTAL EXPENDITURES	<u>\$5,026.00</u>
BALANCE, APRIL 30, 1977	<u><u>\$2,833.78</u></u>



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MISSION WORK:

WORLD RADIO GOSPEL BROADCASTS	\$20.00	
MARINETTE-MENOMINEE CHURCH OF CHRIST	35.00	
PERRY MILLER(REIMBURSEMENT) EXPENSES INCURRED DURING NORTH CENTRAL SOUL-WINNING WORKSHOP	<u>32.45</u>	87.45

BUILDINGS & GROUNDS:

INSURANCE ON BUILDINGS	\$116.75	
PAINT FOR PREACHER'S HOME	34.60	
PARTS FOR RIDING MOWER	<u>42.76</u>	194.11

UTILITIES:

WATER & SEWAGE	\$20.81	
CULLIGAN WATER CONDITIONING	21.38	
NIPSCO	178.69	
TELEPHONE	<u>64.53</u>	285.41

BENEVOLENCE:

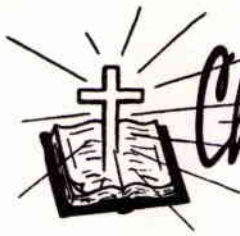
SHULTS-LEWIS CHILDREN'S HOME		<u>50.00</u>
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TOTAL EXPENDITURES

\$2,645.74

BALANCE ON HAND, MAY 31, 1977

\$3,756.59



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BUILDING FUND ACCOUNT FOR MAY 1977

BALANCE, MAY 1, 1977	\$2,833.78
CONTRIBUTION, MAY 1, 1977	100.00
REFUND FROM SCHLATTER HARDWARE FOR RETURN OF DOOR CLOSER	24.83
CONTRIBUTION, MAY 23, 1977	400.00
REFUND FROM WICKES FOR RETURN OF EXCESS BUILDING MATERIALS	253.34
BANK LOAN, \$14,000 LESS EXPENSES OF LOAN	<u>13,595.47</u>
TOTAL FUNDS AVAILABLE	\$17,207.42

-EXPENDITURES-

ALVIN GRABER -LABOR BY ALVIN & CREW-	\$137.73
PREFERRED RISK MUTUAL INS. CO. -INSURANCE ON BUILDING ADDITION-	73.90
ERVIN E. MILLER -TRIM FOR PANELING-	138.40
BOYLE COSE EXCAVATING, INC. -PARKING LOT CLEARING-	1,119.36
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM COMPONENTS-	90.72
HAVEL BROS., INC. -DAMPERS & GRILLES-	349.00
KEHR IRON WORKS -BRACKETS-	33.00
DEAN HOGGATT -LABOR 32 HRS. @ \$6.00 FROM 4-25 THRU 4-29-77	192.00
DEAN HOGGATT(REIMBURSEMENT) -VARIOUS BUILDING MATERIALS & SUPPLIES-	107.53
DEAN HOGGATT(REIMBURSEMENT) -PAYMENT FOR LABOR BY ELVA MILLER-	6.00
DEAN HOGGATT -LABOR 25 HRS. @ \$6.00 FROM 5-2 THRU 5-5-77	150.00
HAACK DOORS, INC. -BUILDING MATERIALS-	350.83
THE BUTLER COMPANY -PLUMBING PARTS-	5.76
SCHLEMMER'S INC. -BUILDING MATERIALS-	41.46
DEAN HOGGATT(REIMBURSEMENT) -TILE FOR FURNACE ROOM-	36.85
ELMER KAUFFMAN -MOLDING-	5.20
GLENDALINE CARPETS -CARPET & LINOLEUM-	4,019.27
ERVIN E. MILLER -5SHEETS OF PLYWOOD-	22.50
GLICK'S TV -2 MICROPHONE PLUGS-	6.20
DEAN HOGGATT -LABOR 29 HRS. @ \$6.00 FROM 5-9 THRU 5-13-77	174.00
DEAN HOGGATT -LABOR 25 HRS. @ \$6.00 FROM 5-16 THRU 5-20-77	<u>150.00</u>
TOTAL EXPENDITURES	\$7,209.53
BALANCE, MAY 31, 1977	<u><u>\$9,997.89</u></u>



Church of Christ

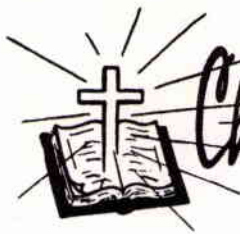
407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR JUNE 1977

BALANCE ON HAND, JUNE 1, 1977			\$3,756.59
CONTRIBUTIONS: JUNE 5, 1977	\$660.95		
" 12, "	629.25		
" 19, "	513.70		
" 26, "	672.15		
	<u>\$2,476.05</u>		
LESS CHECK RETURNED DUE TO INSUFFICIENT FUNDS	-80.00		
	<u>\$2,396.05</u>		
BUS SKATING PARTY CONTRIBUTION	4.75		
SPECIAL CONTRIBUTIONS FOR VBS EXPENSES	5.12		
TOTAL CONTRIBUTIONS			<u>2,405.92</u>
TOTAL FUNDS AVAILABLE			\$6,162.51
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON -SALARY-	\$1000.00		
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	175.00		
NORM HERRON(REIMBURSEMENT)-ADULT ENCAMPMENT REGISTRATION FEE-	20.00		
PUBLICATIONS(GOSPEL VIDEttes 2 MONTHS)	18.00		
BIBLE SCHOOL SUPPLIES	200.25		
BULLETIN SUPPLIES	15.75		
AUDIO VISUAL SPECIALISTS CORP. -SCREEN AND ACCESSORIES-	81.25		
NORM HERRON -REIMBURSEMENT OF 1/2 OF 6 MONTHS ¹ SOCIAL SECURITY TAXES-	<u>230.00</u>		81,740.25
BUS MINISTRY:			
INSURANCE ON BUSES	\$68.00		
GAS FOR BUSES	111.61		
OIL FOR BUSES	<u>26.50</u>		206.11
MISSION WORK:			
WORLD RADIO GOSPEL BROADCASTS	\$20.00		
MARINETTE-MENOMINEE CHURCH OF CHRIST	<u>35.00</u>		55.00



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

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BUILDINGS & GROUNDS:

CARPET FOR PREACHER'S HOME	\$100.00	
NAILING STRIPS FOR CARPETING IN PREACHER'S HOME	13.99	
PAINT FOR PREACHER'S HOME, OIL, OIL CAN, DISPENSER, AND GREASE GUN FOR LAWN TRACTOR	<u>43.00</u>	156.99

UTILITIES:

WATER & SEWAGE	\$15.81	
RUBBISH HAULING FOR MARCH & APRIL	4.00	
NIPSCO	190.12	
TELEPHONE	53.38	
RUBBISH HAULING FOR MAY	2.00	
CULLIGAN WATER CONDITIONING	<u>23.07</u>	288.38

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME		<u>50.00</u>
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TOTAL EXPENDITURES

2,496.73

BALANCE ON HAND, JUNE 30, 1977

\$3,665.78



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

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BUILDING FUND ACCOUNT FOR JUNE 1977

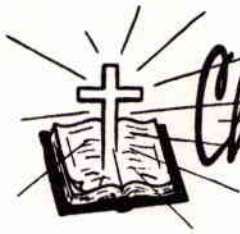
BALANCE, JUNE 1, 1977	\$9,997.89
NO CONTRIBUTIONS OR REFUNDS	-0-
TOTAL FUNDS AVAILABLE	<u>\$9,997.89</u>

-EXPENDITURES-

CECIL'S APPLIANCE SERVICE -ELECTRICAL & HEATING WORK-	\$367.57
HAACK DOORS, INC. -BUILDING MATERIALS-	137.31
R & L MATERIALS, INC. -CONCRETE-	81.00
DEAN HOGGATT(REIMBURSEMENT) -TILE FOR REST ROOMS-	96.63
HOSTETLER ELECTRIC CO. -MATERIALS FOR ELECTRICAL WORK-	41.32
DEAN HOGGATT(REIMBURSEMENT) -DOOR HARDWARE-	25.40
DOYLE GOSE EXCAVATING -GRAVEL, HAULING, GRADING, ROLLING-	2,775.00
FARMERS STATE BANK -MORTGAGE PAYMENT-	839.52
THELMA HOGGATT(REIMBURSEMENT) -WASTE BASKETS FOR NEW CLASSROOMS	13.32
SCHLEMMERS INC. -BUILDING MATERIALS-	32.54
LAKELAND ELECTRONIC SUPPLY -P.A. SYSTEM COMPONENTS-	<u>18.00</u>

TOTAL EXPENDITURES	<u>\$4,427.61</u>
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BALANCE, JUNE 30, 1977	<u><u>\$5,570.28</u></u>
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Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR JULY 1977

BALANCE ON HAND, JULY 1, 1977			\$3,665.78
CONTRIBUTIONS: JULY 3, 1977		\$546.50	
" 10, "		725.95	
" 17, "		583.25	
" 24, "		818.90	
" 31, "		524.70	
		<u>\$3,199.30</u>	
DEPOSIT TO COVER BAD CHECK		80.00	
		<u>\$3,279.30</u>	
SPECIAL CONTRIBUTIONS FOR ELMORE BELLAIRE FUNERAL			
EXPENSES		9.50	
BUS SKATING PARTY CONTRIBUTION		7.25	
SPECIAL CONTRIBUTION IN MEMORY OF ELMORE BELLAIRE		20.00	
SPECIAL CONTRIBUTION FOR MATILDA SPENCER FUNERAL			
EXPENSES		<u>3.00</u>	
TOTAL CONTRIBUTIONS			3,319.05
TOTAL FUNDS AVAILABLE			\$6,984.83
EXPENDITURES:			
LOCAL EVANGELISM:			
NORM HERRON -SALARY-		\$800.00	
NORM HERRON -RENT OF PREACHER'S HOME			
FOR CLASSROOMS-		140.00	
BIBLE SCHOOL SUPPLIES		283.52	
VBS REFRESHMENTS		44.31	
PUBLICATIONS		<u>18.00</u>	\$1,285.83
BUS MINISTRY:			
GAS FOR BUSES		\$183.05	
BUS PARTS		<u>26.88</u>	209.93
MISSION WORK:			
WORLD RADIO GOSPEL BROADCASTS		\$20.00	
MARINETTE-MENOMINEE CHURCH OF CHRIST		35.00	
RANDY STEPHENS (AFRICA WORK)		50.00	
MICHAEL ISENBERG (TO HELP ATTEND OKLAHOMA			
CHRISTIAN COLLEGE)		<u>40.00</u>	145.00



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

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BUILDINGS & GROUNDS:

MATERIALS FOR PREACHER'S HOME	\$70.38	
CAPACITOR REPLACED IN SPEAKER IN CLASSROOM	44.01	
PAPER TOWELS & DISPENSERS-NEW RESTROOMS	29.50	
TRANSFERS OF FUNDS TO BUILDING FUND ACCOUNT	<u>4,000.00</u>	

4,143.89

UTILITIES:

WATER & SEWAGE	\$15.81	
TELEPHONE	54.62	
NIPSCO	<u>235.11</u>	

305.54

BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME	\$50.00	
GROCERIES FOR BOB SOWLES FAMILY	29.69	
FOOD FOR ELMORE BELLAIRE FUNERAL	20.80	
FLOWERS FOR ELMORE BELLAIRE FUNERAL	<u>10.00</u>	

110.49

TOTAL EXPENDITURES

\$6,200.68

BALANCE ON HAND, JULY 31, 1977

\$784.15



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

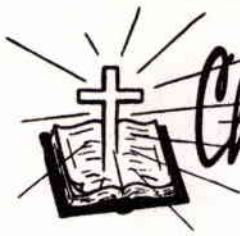
TELEPHONE 463-3571
AREA CODE 219

BUILDING FUND ACCOUNT FOR JULY 1977

BALANCE, JULY 1, 1977	\$5,970.28
TRANSFER OF FUNDS FROM GENERAL ACCOUNT	3,000.00
TOTAL FUNDS AVAILABLE	<u>\$8,970.28</u>

-EXPENDITURES-

HAACK DOORS, INC. -BUILDING MATERIALS-	\$19.94
YODER READY MIXED CONCRETE CO. -BRICKS & MORTAR-	1,821.63
STYLE LINE PRODUCTS, INC. -TABLES FOR NEW CLASSROOMS-	772.00
LARRY GIVENS -PARTIAL PAYMENT FOR BRICK WORK-	400.00
FARMERS STATE BANK -MORTGAGE PAYMENT-	839.52
KEHR IRON WORKS-ANGLE IRON FOR PUTTING BRICK ABOVE WINDOWS-	52.50
OLD FORT SUPPLY CO. -3 FOLDING PARTITIONS-	<u>3,414.00</u>
 TOTAL EXPENDITURES	 <u>\$7,319.59</u>
 BALANCE, JULY 31, 1977	 <u><u>\$1,250.69</u></u>



Church of Christ

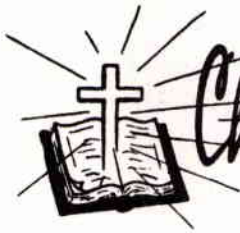
407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR AUGUST 1977

BALANCE ON HAND, AUGUST 1, 1977		\$ 784.15
CONTRIBUTIONS: AUG. 7, 1977	\$758.00	
" 14, "	541.10	
" 21, "	622.40	
" 28, "	724.00	
	<u>\$2,645.50</u>	
SPECIAL CONTRIBUTIONS FOR FLOWERS FOR BOB HELMER FUNERAL	10.00	
TOTAL CONTRIBUTIONS	<u>\$2,655.50</u>	2,655.50
TOTAL FUNDS AVAILABLE		<u>\$3,439.65</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON -SALARY-	\$1000.00	
NORM HERRON -RENT OF PREACHER'S HOME FOR CLASSROOMS-	175.00	
PUBLICATIONS	5.17	
BIBLE SCHOOL SUPPLIES	64.19	
CORRESPONDENCE COURSES	165.33	
BULLETIN SUPPLIES	216.36	
PAUL HIMES -REIMBURSEMENT OF RENT PAID WHILE HELPING WORK IN LAGRANGE-	<u>100.00</u>	1,726.05
BUS MINISTRY:		
GAS FOR BUSES	\$90.41	
INSURANCE ON 1964 INT'L BUS	68.00	
TIRE & TUBE FOR BUS	12.00	
MICROPHONE & GAS FOR BUS(REIMBURSEMENT)	<u>21.90</u>	192.31
MISSION WORK:		
MARINETTE-MENOMINEE CHURCH OF CHRIST	\$55.00	
WORLD RADIO GOSPEL BROADCASTS	<u>20.00</u>	55.00
BUILDINGS & GROUNDS:		
MATERIALS FOR PREACHER'S HOME	\$31.42	
ROLL OF TABLE PAPER	<u>9.75</u>	41.17
UTILITIES:		
WATER & SEWAGE	\$18.04	
RUBBISH HAULING -JUNE & JULY BILLING-	8.00	
TELEPHONE	63.14	
CULLIGAN WATER CONDITIONING	23.07	
NIPSCO	<u>199.70</u>	311.95



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

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BENEVOLENCE:

FOOD FOR MATILDA SPENCER FUNERAL	\$10.50	
SHULTS-LEWIS CHILDREN'S HOME	<u>50.00</u>	60.50

MISCELLANEOUS EXPENSES:

POSTAGE PAID TO MAIL BULLETINS 7-7 THRU 7-28-77	\$20.92	
POSTAGE PAID TO MAIL BULLETINS 8-4 THRU 8-25-77	<u>22.94</u>	<u>43.86</u>

TOTAL EXPENDITURES \$2,430.84

BALANCE ON HAND, AUGUST 31, 1977 \$1,008.81

BUILDING FUND ACCOUNT FOR AUGUST 1977

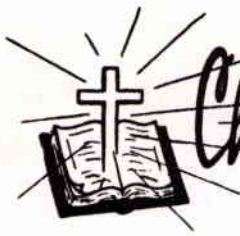
BALANCE, AUGUST 1, 1977	\$1,250.69
TRANSFER OF FUNDS FROM GENERAL ACCOUNT	1,000.00
REFUND FROM CAIN LUMBER FOR RETURN OF EXCESS MATERIALS	<u>48.86</u>
TOTAL FUNDS AVAILABLE	\$2,299.55

-EXPENDITURES-

LARRY GIVENS -BALANCE OF PAYMENT FOR BRICK WORK-	\$1,667.00
PREFERRED RISK MUTUAL INSURANCE CO. -INSURANCE ON BUILDING WITH NEW ADDITION-	155.20
HAACK DOORS, INC. -BUILDING MATERIALS-	67.77
CAIN LUMBER CO. -BUILDING MATERIALS-	<u>26.30</u>

TOTAL EXPENDITURES \$1,916.27

BALANCE, AUGUST 31, 1977 \$383.28



Church of Christ

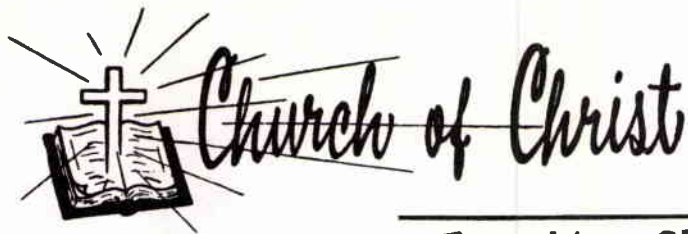
407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR SEPTEMBER 1977

BALANCE ON HAND, SEPTEMBER 1, 1977		\$1,008.81
CONTRIBUTIONS: SEPT. 4, 1977	\$616.00	
" 11, "	795.40	
" 18, "	666.40	
" 25, "	<u>600.80</u>	
TOTAL CONTRIBUTIONS		2,678.60
TOTAL FUNDS AVAILABLE		<u>\$3,687.41</u>
EXPENDITURES:		
LOCAL EVANGELISM:		
NORM HERRON -SALARY-	\$800.00	
NORM HERRON -REIMBURSEMENT OF 1/3 OF 3RD QTR. SOCIAL SECURITY TAXES-	115.00	
BIBLE SCHOOL SUPPLIES	100.98	
CORRESPONDENCE COURSES	15.00	
BULLETIN SUPPLIES	174.12	
PUBLICATIONS	<u>18.00</u>	1,223.10
BUS MINISTRY:		
GAS FOR BUSES	\$111.70	
TIRE REPAIR	6.00	
SAFETY INSPECTION OF 1966 DODGE BUS	6.18	
GAS TANK & EQUIPMENT & POWER STEERING FLUID	462.09	
PARTS, OIL & GREASE FOR BUS	<u>10.23</u>	596.70
MISSION WORK:		
MARINETTE-MENOMINEE WORK	\$35.00	
WORLD RADIO GOSPEL BROADCASTS	<u>20.00</u>	55.00
BUILDINGS & GROUNDS:		
MORTGAGE PAYMENT	\$839.52	
SHOVEL AND RINSING SPRAY	14.38	
LUMBER FOR NEW STEPS IN BAPTISTRY	<u>16.60</u>	870.50
UTILITIES:		
WATER & SEWAGE	\$11.28	
TELEPHONE	60.20	
NIPSCO	<u>151.90</u>	223.38



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
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BENEVOLENCE:

SHULTS-LEWIS CHILDREN'S HOME	\$50.00	
PLANT FOR BOB HELMER FUNERAL	10.00	
FLOWERS FOR HAROLD PENN FUNERAL	<u>10.00</u>	70.00

MISCELLANEOUS EXPENSES:

POSTAGE PAID TO MAIL BULLETINS 9-1-77	\$5.72	
POSTAGE PAID TO MAIL BULLETINS 9-8 & 9-15	<u>11.18</u>	<u>16.90</u>

TOTAL EXPENDITURES

\$3,055.58

BALANCE ON HAND, SEPTEMBER 30, 1977

\$631.83

BUILDING FUND ACCOUNT FOR SEPTEMBER 1977

BALANCE, SEPTEMBER 1, 1977	\$383.28
CONTRIBUTIONS OR OTHER ADDITIONS	<u>-0-</u>
TOTAL FUNDS AVAILABLE	\$383.28

-EXPENDITURES-

R & L MATERIALS, INC. -CONCRETE FOR SIDEWALKS-	\$231.00
HAACK DOORS, INC. -LUMBER FOR FORMS FOR POURING SIDEWALKS-	8.56
DEAN HOGGATT(REIMBURSEMENT) -TILE FOR SEWER LINE CLEANOUT-	<u>15.60</u>
TOTAL EXPENDITURES	<u>\$255.16</u>
BALANCE, SEPTEMBER 30, 1977	<u>\$128.12</u>

FINANCIAL STATEMENT
FOR OCTOBER 1977

BALANCE ON HAND, OCTOBER 1, 1977		\$ 631.83
CONTRIBUTIONS: OCT. 2, 1977	\$ 674.40	
" 9, "	626.00	
" 16, "	733.45	
" 23, "	686.00	
" 30, "	1,565.00	
	\$ 4,284.85	
REFUND FOR RETURN OF PLUMBING SUPPLIES TO THE BUTLER COMPANY	53.31	
BUS SKATING PARTY CONTRIBUTION	8.00	
CHECK AGAINST SPECIAL ACCOUNT TO CLOSE BUILDING FUND ACCOUNT	59.68	
TOTAL CONTRIBUTIONS AND REFUND		4,405.84
TOTAL FUNDS AVAILABLE		\$ 5,037.67

EXPENDITURES:

LOCAL EVANGELISM:

NORM HERRON - SALARY -	\$ 800.00	
JERRY SELVIDGE - GOSPEL MEETING -	250.00	
WRAY NEWKIRK - PREACHING 10-30-77 AM -	25.00	
BIBLE SCHOOL SUPPLIES	241.51	1,316.51

BUS MINISTRY:

GAS FOR BUSES		85.60
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MISSION WORK:

MARINETTE - MENOMINEE WORK	\$ 35.00	
WORLD RADIO GOSPEL BROADCASTS	20.00	55.00

BUILDINGS + GROUNDS :

MORTGAGE PAYMENT	\$839.52	
CLEANING SUPPLIES	11.11	
LUMBER FOR STORAGE RACK	2.78	
TOILET TISSUE + PAPER TOWELS	42.00	
TILE + PASTE FOR PREACHER'S HOME	22.90	918.31
		<hr/>

UTILITIES :

WATER AND SEWAGE	\$ 11.28	
CULLIGAN	15.38	
TELEPHONE	26.08	
NIPSCO	137.38	190.12
		<hr/>

BENEVOLENCE :

SHULTS - LEWIS CHILDREN'S HOME	50.00
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MISCELLANEOUS EXPENSES :

POSTAGE PAID TO MAIL BULLETINS	9-22 + 9-29	\$ 10.70	
" " " "	10-13 + 10-20	9.88	20.58
			<hr/>

TOTAL EXPENDITURES	\$ 2,636.12
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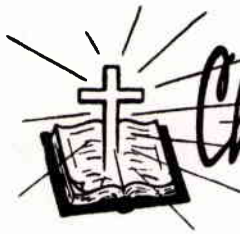
BALANCE ON HAND, OCTOBER 31, 1977	\$ 2,401.55
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BUILDING FUND ACCOUNT
FOR OCTOBER 1977

BALANCE, OCTOBER 1, 1977	\$ 128.12
CONTRIBUTIONS OR OTHER ADDITIONS	<u>0</u>
TOTAL FUNDS AVAILABLE	\$ 128.12

- EXPENDITURES -

HOCHSTETLER + SONS, INC. - STONE FOR NEW PARKING LOT -	\$ 37.24
FARVER LUMBER CO. - PAINT AND PAINTING SUPPLIES -	31.20
LAGRANGE CHURCH OF CHRIST - TO CLOSE SPECIAL ACCOUNT -	59.68
TOTAL EXPENDITURES	\$ 128.12
BALANCE, OCTOBER 31, 1977	<u>0</u>



Church of Christ

Records copy

407 SOUTH TOWNLIN ROAD
LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

FINANCIAL STATEMENT FOR NOVEMBER 1977

BALANCE ON HAND NOVEMBER 1, 1977		\$ 2401.35
CONTRIBUTIONS: November 6, 1977	\$ 730.00	
" 13. "	866.00	
" 20. "	764.25	
" 27. "	523.04	
Total Weekly Contributions:	<u>\$2883.29</u>	
(Less Check Returned for Insufficient Funds)	<u>-41.00</u>	
TOTAL CONTRIBUTIONS:		<u>2842.29</u>
TOTAL FUNDS AVAILABLE:		<u>\$ 5243.64</u>

EXPENDITURES:

Local Evangelism:

Horn Herren -salary-	\$1000.00
Bible School Supplies	83.83
Bulletin Supplies	53.76
Publications	<u>5.17</u>

\$1142.76

Bus Ministry:

Gas for Buses	\$ 116.08
Parts and Oil for Buses	20.94
Microphone for Bus # 3	12.95
Insurance for '67 Intern'l Bus	<u>71.00</u>

220.97

Mission Work:

Marinette-Mencainee Work	\$ 35.00
World Radio Gospel Broadcasts	20.00
Alan Adams Monthly Support	<u>25.00</u>

80.00

Building and Grounds:

Mortgage Payment	\$ 839.52
Insurance on Building	227.20
Water Heater and Parts for Preacher's Home	121.31
Range Repair and Lighting Inst.	154.84
Miscellaneous Supplies	<u>45.22</u>

1388.09

Utilities:

Water and Sewage	\$ 16.89
Telephone	26.07
NIPSCO	<u>194.60</u>

237.56

Our Plea

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

Benevolence:

Shults-Lewis Childrens Home \$ 50.00
Motel Room for Visitor 10.40

\$ 60.40

Miscellaneous Expenses:

Postage Paid to Mail Bulletins \$ 10.29
Postage Stamps Purchased 26.00

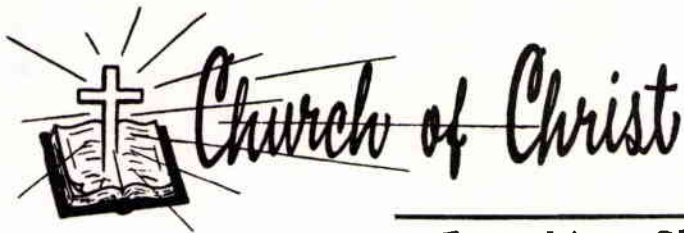
36.29

TOTAL EXPENDITURES

\$ 3166.77

BALANCE ON HAND NOVEMBER 31, 1977

\$ 2077.77



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LAGRANGE, INDIANA 46761

Preaching Christ and Him Crucified

TELEPHONE 463-3571
AREA CODE 219

**FINANCIAL STATEMENT
FOR
DECEMBER 1977**

BALANCE ON HAND DECEMBER 1, 1977		\$ 2077.77
CONTRIBUTIONS : December 4, 1977	\$ 532.30	
" 11, 1977	630.65	
" 18, 1977	666.00	
" 25, 1977	756.85	
TOTAL WEEKLY CONTRIBUTIONS	<u>\$2585.80</u>	
CONTRIBUTION FOR BURLE HOUR PUPPETS	\$ 134.00	
BAD CHECK DEPOSIT	<u>41.00</u>	
TOTAL CONTRIBUTIONS		<u>\$ 2760.80</u>
TOTAL FUNDS AVAILABLE		\$ 4838.57
EXPENDITURES:		
Local Evangelism:		
Norm Herron -salary-	\$ 800.00	
Bible School Supplies	79.33	
Bulletin Supplies	<u>78.63</u>	\$ 957.96
Bus Ministry:		
Gas for Buses	\$ 105.07	
Parts and Labor for Bus Repairs	68.45	
Insurance for '66 Dodge Bus	68.00	
License for Buses	<u>52.50</u>	\$ 294.02
Mission Work:		
Marinette-Menominee Work	\$ 35.00	
World Radio Gospel Broadcasts	20.00	
Alan Adams Monthly Support	<u>25.00</u>	\$ 80.00
Buildings and Grounds:		
Mortgage Payment	\$ 839.52	
Tenant Homeowners Insurance	82.00	
Snow Plowing	9.50	
Cleaning Supplies	<u>10.86</u>	\$ 941.88



Church of Christ

407 SOUTH TOWNLINE ROAD
LAGRANGE, INDIANA 46761

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Utilities:

Water and Sewage	\$ 11.28	
Telephone	31.20	
HIPSCO	323.19	
Water Conditioning Service	<u>15.38</u>	
		\$ 681.05

Benevolence:

Shults-Levis Childrens Home	\$ 50.00	
		\$ 50.00

Miscellaneous Expenses:

Postage Paid to Mail Bulletins	\$ 27.52	
Postage Stamps Purchased	<u>15.60</u>	
		\$ 43.12

TOTAL EXPENDITURES

\$ 2748.03

BALANCE ON HAND DECEMBER 31, 1977

\$ 2090.54

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

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT JAN. 1, 1977 TO DEC. 31, 1977

BALANCE ON HAND, JAN. 1, 1977		\$1,961.19
CONTRIBUTIONS	\$33,689.79	
SPECIAL CONTRIBUTIONS	919.57	
REFUNDS	118.68	
ADJUSTMENT	-5.63	
TRANSFER FROM SPECIAL ACCOUNT TO CLOSE		
BUILDING FUND ACCOUNT	<u>59.68</u>	
TOTAL CONTRIBUTIONS, ETC.		<u>34,782.09</u>
TOTAL FUNDS AVAILABLE		\$36,743.28
EXPENDITURES:		
LOCAL EVANGELISM	\$16,647.76	
BUS MINISTRY	2,739.55	
MISSION WORK	1,456.95	
BUILDINGS & GROUNDS	4,895.75 *	
TRANSFER OF FUNDS TO BUILDING		
FUND ACCOUNT	4,000.00	
UTILITIES	3,929.74	
BENEVOLENCE	759.24	
MISCELLANEOUS EXPENSES	<u>223.75</u>	
TOTAL EXPENDITURES		<u>34,652.74</u>
BALANCE ON HAND, DEC. 31, 1977		<u>\$2,090.54</u>
INCREASE IN BALANCE FROM JAN. 1, 1977 TO DEC. 31, 1977		\$129.35

* REFLECTS 8 MONTHS WHEN NO MORTGAGE PAYMENT WAS MADE DUE TO BUILDING PROJECT.

EXPENDITURES AS PERCENTAGE OF TOTAL

LOCAL EVANGELISM	\$16,647.76	48.04%
BUS MINISTRY	2,739.55	7.91
MISSION WORK	1,456.95	4.20
BUILDINGS & GROUNDS	4,895.75	14.13
TRANSFER OF FUNDS TO BUILDING		
FUND ACCOUNT	4,000.00	11.54
UTILITIES	3,929.74	11.34
BENEVOLENCE	759.24	2.19
MISCELLANEOUS EXPENSES	<u>223.75</u>	<u>.62</u>
	\$34,652.74	100.00%

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
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LaGrange, Indiana 46761
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CONTRIBUTIONS BY MONTH FOR 1977

<u>MONTH</u>	<u>TOTAL</u>	<u>AVG./WEEK</u>
JANUARY	\$2,456.95	\$491.39
FEBRUARY	2,502.60	625.65
MARCH	2,332.90	583.22
APRIL	2,440.85	610.21
MAY	3,203.10	640.62
JUNE	2,396.05	599.01
JULY	3,279.30	655.86
AUGUST	2,645.50	661.37
SEPTEMBER	2,678.60	669.65
OCTOBER	4,284.85	856.97
NOVEMBER	2,842.29	710.57
DECEMBER	<u>2,626.80</u>	<u>656.70</u>
TOTAL	\$33,689.79 (\$2,807.48/MO.)	<u>\$647.88</u>

CONTRIBUTIONS PER YEAR 1971 THRU 1977

<u>YEAR</u>	<u>TOTAL</u>	<u>AVG./WEEK</u>
1971	\$10,000.66	\$192.32
1972	15,410.40	296.35
1973	16,443.02	316.21
1974	18,685.15	359.33
1975	22,205.19	427.02
1976	25,971.30	499.45
1977	33,689.79	647.88
1978 (PROJECTION)	(40,000.00)	(769.23)

PERCENTAGE INCREASE YEAR-TO-YEAR

<u>YEAR</u>	<u>WEEKLY AVG.</u>	<u>% ABOVE PREVIOUS YEAR</u>
1971	\$192.32	-
1972	296.35	54.09%
1973	316.21	6.70
1974	359.33	13.63
1975	427.02	18.84
1976	499.45	16.96
1977	647.88	29.72
1978 (PROJECTION)	(769.23)	(18.73)