

BUDGET FOR 1981

LOCAL EVANGELISM

Preacher's Salary	10,660.00
Utilities Allowance	2,220.00
Medical Insurance	1,000.00
Social Security Tax	<u>1,120.00</u>

15,000.00 29.0%

Meetings & Spec. Classes	1,000.00
Guest Speakers	85.00
Bible School Literature	1,600.00
Bulletins Supplies & Postage	750.00
Publications	150.00
Tracts & Office Supplies	<u>225.00</u>

3,810.00 7.4%

BUS MINISTRY

Gas & Oil	2,000.00
Repairs & Maintenance	1,200.00
Loan for Bus	720.00
License & Insurance	<u>540.00</u>

4,460.00 8.6%

MISSION

World Radio	240.00
Charles James, Menominee, Mi.	420.00
Dick Hostetler, WBS	210.00
Upper Midwest Campaign	480.00
Special	<u>320.00</u>

1,670.00 3.2%

OPERATIONAL EXPENSES

Mortgages	13,430.00
Insurance	1,800.00
Improvements & Repairs	5,000.00
Cleaning & Supplies	200.00
Electric & Gas	4,500.00
Water & Sewage	220.00
Telephone	300.00
Rubbish & Snow Removal	<u>200.00</u>

25,650.00 49.6%

BENEVOLENCE

Shults Lewis Childrens Home	600.00
Financial Assistance	250.00
Flowers	<u>100.00</u>

950.00 1.8%

MISCELLANEOUS EXPENSE

	<u>200.00</u>
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200.00 0.4%

\$51,740.00 100%

Weekly Contribution Needed \$995.00

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 FOR JANUARY 19 81

BALANCE ON HAND	<u>DECEMBER</u>	<u>31</u>	<u>19 80</u>	<u>\$ 552.61</u>
CONTRIBUTIONS:	<u>JAN.</u>	<u>4</u>	<u>769.39</u>	
	<u>JAN.</u>	<u>11</u>	<u>1192.50</u>	
	<u>JAN.</u>	<u>18</u>	<u>947.06</u>	
	<u>JAN.</u>	<u>25</u>	<u>846.14</u>	
SPECIAL CONTRIBUTIONS:				
TOTAL CONTRIBUTIONS:				<u>\$ 3755.09</u>
TOTAL FUNDS AVAILABLE				<u>\$ 4307.70</u>
EXPENDITURES:				
LOCAL EVANGELISM				
<u>NORM HERRON - SALARY</u>			<u>\$ 820.00</u>	
<u>NORM HERRON - Utility Allow.</u>			<u>185.00</u>	
<u>Bible Supplies</u>			<u>49.89</u>	
<u>Bulletin Postage</u>			<u>48.79</u>	<u>\$ 1103.68</u>
BUS MINISTRY				
<u>GAS AND OIL LICENSE BRANCH</u>			<u>81.00</u>	
<u>Schlabach's Gas & Oil</u>			<u>287.25</u>	
<u>Norris Truck Service</u>			<u>2.48</u>	<u>\$ 562.58</u>
<u>S & S Oil Co</u>			<u>191.85</u>	
MISSION WORK				
<u>WORLD RADIO BROADCAST</u>			<u>20.00</u>	
<u>TWIN CITIES CHURCH OF CHRIST</u>			<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS</u>			<u>20.00</u>	
<u>Richard Hostetler</u>			<u>25.00</u>	<u>\$ 100.00</u>



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BUILDING AND GROUNDS --
FARMERS STATE BANK
FARMERS STATE BANK
HARDWARE
D-J ELECTRIC
LUMBER

*
839.52
279.64
6.67
53.86
31.45

\$1211.14

UTILITIES --
WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

14.28
7.00
498.01
22.54

*
\$541.83

BENEVOLENCE --
SHULTS - LEWIS CHILDREN'S HOME
Food
Flowers

50.00
17.77
8.50

*
\$76.27

MISCELLANEOUS --

TOTAL EXPENDITURES

*
\$3595.50

BALANCE ON HAND

JANUARY 31 1981

*
\$712.20

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FINANCIAL STATEMENT FOR FEBRUARY 19 81

BALANCE ON HAND	<u>JANUARY</u>	<u>31</u>	19 <u>81</u>	<u>\$712.20</u>
CONTRIBUTIONS:	<u>Feb.</u>	<u>1</u>	<u>\$689.00</u>	
	<u>Feb.</u>	<u>8</u>	<u>1095.88</u>	
	<u>Feb</u>	<u>15</u>	<u>996.88</u>	
	<u>FEB.</u>	<u>22</u>	<u>969.92</u>	<u>\$3751.68</u>
SPECIAL CONTRIBUTIONS:	<u>Book Sale</u>		<u>2.80</u>	
	<u>FOR TYPEWRITER</u>		<u>250.00</u>	<u>\$332.80</u>
	<u>REIMBURSEMENT FOR TUITION</u>		<u>80.00</u>	
TOTAL CONTRIBUTIONS:				<u>\$4084.48</u>
TOTAL FUNDS AVAILABLE				<u>\$4796.68</u>
EXPENDITURES:				
LOCAL EVANGELISM				
	<u>NORM HERROD - SALARY</u>		<u>\$820.00</u>	
	<u>NORM HERROD - UTILITY ALLOW.</u>		<u>185.00</u>	
	<u>BIBLE SUPPLIES</u>		<u>183.91</u>	<u>\$1389.59</u>
	<u>PUBLICATIONS - TRACTS</u>		<u>28.46</u>	
	<u>OFFICE SUPPLIES</u>		<u>172.22</u>	
BUS MINISTRY				
	<u>GAS AND OIL BUS REPAIR</u>		<u>\$17.95</u>	
	<u>SCHLABACH'S GAS & OIL</u>		<u>\$319.75</u>	<u>\$457.70</u>
	<u>PAYMENT ON BUS LOAN</u>		<u>120.00</u>	
MISSION WORK				
	<u>WORLD RADIO BROADCAST</u>		<u>\$20.00</u>	
	<u>TWIN CITIES CHURCH OF CHRIST</u>		<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS</u>		<u>50.00</u>	
	<u>RICHARD HOSTETLER</u>		<u>35.00</u>	
	<u>WILLIAMSTOWN SCHOOL - TUITION</u>		<u>80.00</u>	<u>\$220.00</u>

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BUILDING AND GROUNDS --	<u>\$839.52</u>	
FARMERS STATE BANK	<u>279.64</u>	
FARMERS STATE BANK	<u>228.00</u>	
Brotherhood Ins - Bldg	<u>21.89</u>	
MISCELLANEOUS Supplies	<u>71.90</u>	\$1510.95
JANITORIAL Supplies	<u>70.00</u>	
SNOW PLOWING		
UTILITIES --	<u>\$8.37</u>	
WATER AND SEWAGE	<u>7.00</u>	
RIDER'S DISPOSAL	<u>446.44</u>	\$480.76
NIPSCO	<u>18.95</u>	
TELEPHONE		
BENEVOLENCE --	<u>\$50.00</u>	
SHULTS - LEWIS CHILDREN'S HOME		\$50.00
MISCELLANEOUS --	<u>\$18.84</u>	
GRAPE Juice		\$18.84
TOTAL EXPENDITURES		\$4127.84
BALANCE ON HAND	<u>February 28 1981</u>	\$668.84

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FINANCIAL STATEMENT FOR MARCH 19 81

BALANCE ON HAND	<u>FEBRUARY</u>	<u>28</u>	19 <u>81</u>	<u>\$ 668.84</u>
CONTRIBUTIONS:	<u>MARCH</u>	<u>1</u>	<u>1107.49</u>	
	<u>MARCH</u>	<u>8</u>	<u>1073.01</u>	
	<u>MARCH</u>	<u>15</u>	<u>1041.06</u>	
	<u>MARCH</u>	<u>22</u>	<u>793.70</u>	
	<u>MARCH</u>	<u>29</u>	<u>1256.92</u>	<u>\$ 5272.18</u>
SPECIAL CONTRIBUTIONS:	_____	_____	_____	_____
	_____	_____	_____	_____
TOTAL CONTRIBUTIONS:				<u>\$ 5272.18</u>
TOTAL FUNDS AVAILABLE				<u>\$ 5941.02</u>
EXPENDITURES:				
LOCAL EVANGELISM	<u>Noem Heron - Utility</u>		<u>185.00</u>	
	<u>NORM HERON - Weekly Salary</u>		<u>1025.00</u>	
	<u>Noem Heron - Medical Ins</u>		<u>498.02</u>	
	<u>Bible Supplies</u>		<u>243.38</u>	
	<u>Bulletin Postage</u>		<u>57.09</u>	
	<u>GOSPEL MEETING</u>		<u>478.80</u>	<u>\$ 2487.29</u>
BUS MINISTRY				
	<u>GAS AND OIL Schlabach Gas-Oil</u>		<u>68.75</u>	
	<u>GARDEN CITY Church (Korowon Bus)</u>		<u>60.00</u>	
	<u>REPAIRS</u>		<u>122.28</u>	<u>\$ 251.03</u>
MISSION WORK				
	<u>WORLD RADIO BROADCAST</u>		<u>20.00</u>	
	<u>TWIN CITIES CHURCH OF CHRIST</u>		<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS</u>		<u>40.00</u>	
	<u>Richard Hostetler</u>		<u>35.00</u>	<u>\$ 130.00</u>

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BUILDING AND GROUNDS --

FARMERS STATE BANK

FARMERS STATE BANK

Misc Supplies & Snow Plowing

\$ 839.52

279.64

103.43

\$ 1222.59

UTILITIES --

WATER AND SEWAGE

RIDER'S DISPOSAL

NIPSCO

TELEPHONE

\$ 14.28

7.00

376.34

47.61

\$ 445.23

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME

Flowers

50.00

8.95

\$ 58.95

MISCELLANEOUS --

TOTAL EXPENDITURES

\$ 4595.09

BALANCE ON HAND

MARCH 31 1981

\$ 1345.93

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FINANCIAL STATEMENT FOR APRIL 19 81

BALANCE ON HAND	<u>MARCH</u>	<u>31</u> 19 <u>81</u>	<u>1345.93</u>
CONTRIBUTIONS:	<u>APRIL 5</u>	<u>1131.97</u>	
	<u>APRIL 12</u>	<u>1621.06</u>	
	<u>APRIL 19</u>	<u>787.82</u>	
	<u>APRIL 26</u>	<u>1187.30</u>	<u>4728.15</u>
SPECIAL CONTRIBUTIONS:			
	<u>JIM LEE (TYPEWRITER)</u>	<u>200.00</u>	<u>274.00</u>
	<u>BILL OAKLEY (MURK)</u>	<u>74.00</u>	
TOTAL CONTRIBUTIONS:			<u>5002.15</u>
TOTAL FUNDS AVAILABLE			<u>6348.08</u>
EXPENDITURES:			
	<u>LOCAL EVANGELISM</u>	<u>Postage</u>	<u>30.47</u>
	<u>NORM HERRON - SALARY</u>		<u>820.00</u>
	<u>NORM HERRON - Utility Allow.</u>		<u>185.00</u>
	<u>NORM HERRON - SOCIAL SEC. TAX</u>		<u>615.00</u>
	<u>TYPEWRITER</u>		<u>496.88</u>
	<u>Bible Supplies - Tracts</u>		<u>19.80</u>
	<u>BUS MINISTRY</u>	<u>MEDICAL INS</u>	<u>80.54</u>
	<u>GAS AND OIL</u>		
	<u>LOAN ON BUS</u>		<u>60.00</u>
	<u>GAS - OIL</u>		<u>95.66</u>
	<u>BUS INSURANCE</u>		<u>479.00</u>
MISSION WORK			<u>634.66</u>
	<u>WORLD RADIO BROADCAST</u>	<u>20.00</u>	
	<u>TWIN CITIES CHURCH OF CHRIST</u>	<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS</u>	<u>40.00</u>	
	<u>Dick Hostetler</u>	<u>35.00</u>	<u>130.00</u>



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BUILDING AND GROUNDS --

FARMERS STATE BANK

FARMERS STATE BANK

REPAIRS

REAL ESTATE TAXES

839.52

279.64

132.83

113.02

1365.01

UTILITIES --

WATER AND SEWAGE

RIDER'S DISPOSAL

NIPSCO

TELEPHONE

14.28

7.00

377.65

36.48

435.41

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME

FLOWERS

50.00

4.00

54.00

MISCELLANEOUS --

TOTAL EXPENDITURES

4866.77

BALANCE ON HAND

APRIL 30 1981

1481.31

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

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FINANCIAL STATEMENT FOR MAY 19 81

BALANCE ON HAND	<u>APRIL 30</u>	19 <u>81</u>	<u>1481.31</u>
CONTRIBUTIONS:	<u>MAY 3</u>	<u>876.61</u>	
	<u>MAY 10</u>	<u>1101.00</u>	
	<u>MAY 17</u>	<u>1104.43</u>	
	<u>MAY 24</u>	<u>1029.95</u>	<u>5213.31</u>
	<u>MAY 31</u>	<u>1101.32</u>	
SPECIAL CONTRIBUTIONS:			
TOTAL CONTRIBUTIONS:			<u>5213.31</u>
TOTAL FUNDS AVAILABLE			<u>6694.62</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Postage</u>	<u>42.56</u>	
	<u>Norm Herron - Salary - Allowance</u>	<u>1210.00</u>	
	<u>Norm Herron - Blue Cross Ins</u>	<u>80.54</u>	
	<u>Bible Supplies</u>	<u>96.20</u>	
	<u>Office Supplies</u>	<u>104.57</u>	
			<u>1533.87</u>
BUS MINISTRY			
GAS AND OIL	<u>Schlabbach's Gas</u>	<u>263.00</u>	
	<u>Loan on Bus</u>	<u>60.00</u>	
			<u>323.00</u>
MISSION WORK			
	<u>World Radio Broadcast</u>	<u>20.00</u>	
	<u>Twin Cities Church of Christ</u>	<u>35.00</u>	
	<u>Upper Midwest Campaigns</u>	<u>40.00</u>	
	<u>Richard Hostetler</u>	<u>35.00</u>	
			<u>130.00</u>



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BUILDING AND GROUNDS --
FARMERS STATE BANK
FARMERS STATE BANK
Schlemmer's
HAACKS LBR.

839.52
279.64
81.91
33.40

1234.47

UTILITIES --
WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

21.23
298.16
47.06

366.45

BENEVOLENCE --
SHULTS - LEWIS CHILDREN'S HOME
Flowers (Sick)

50.00
18.45

68.45

MISCELLANEOUS --
GRAPE JUICE

15.33

15.33

TOTAL EXPENDITURES

3671.57

BALANCE ON HAND

MAY 31 1981

3023.05

Church of Christ

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FINANCIAL STATEMENT FOR JUNE 19 81

BALANCE ON HAND	<u>MAY 31</u>	<u>1981</u>	<u>\$ 3023.05</u>
CONTRIBUTIONS:	<u>JUNE 7</u>	<u>1106.42</u>	
	<u>JUNE 14</u>	<u>789.30</u>	
	<u>JUNE 21</u>	<u>1192.94</u>	
	<u>JUNE 28</u>	<u>1100.01</u>	<u>\$ 4188.67</u>
SPECIAL CONTRIBUTIONS:	_____	_____	_____
	_____	_____	_____
TOTAL CONTRIBUTIONS:			<u>\$ 4188.67</u>
TOTAL FUNDS AVAILABLE			<u>\$ 7211.72</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Postage</u>	<u>21.00</u>	
	<u>Norm Herrow - Salary</u>	<u>820.00</u>	
	<u>Norm Herrow - Util Allow</u>	<u>185.00</u>	
	<u>Social Security Tax - 2ND QTR</u>	<u>334.00</u>	
	<u>Norm Herrow - Medical Ins</u>	<u>80.54</u>	
	<u>Bible Supplies</u>	<u>538.60</u>	<u>\$ 1979.14</u>
BUS MINISTRY			
	<u>GAS AND OIL Slabach's</u>	<u>191.25</u>	
	<u>LOAN ON BUS</u>	<u>60.00</u>	
	_____	_____	<u>\$ 251.25</u>
MISSION WORK			
	<u>WORLD RADIO BROADCAST</u>	<u>20.00</u>	
	<u>TWIN CITIES CHURCH OF CHRIST</u>	<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS</u>	<u>40.00</u>	
	_____	_____	<u>\$ 95.00</u>



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BUILDING AND GROUNDS --

FARMERS STATE BANK	<u>839.52</u>	
FARMERS STATE BANK	<u>279.64</u>	
MEADE ROOFING	<u>2050.00</u>	
FARVER LBR CO	<u>19.64</u>	
Brotherhood Mutual Ins (Bldg-Home-OWNER)	<u>525.25</u>	
Workman's Comp		

\$ 3714.05

UTILITIES --

WATER AND SEWAGE	<u>14.28</u>	
RIDER'S DISPOSAL	<u>14.00</u>	
NIPSCO	<u>301.88</u>	
TELEPHONE	<u>23.44</u>	

\$ 353.60

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME	<u>50.00</u>	
Flowers	<u>4.00</u>	
_____	_____	
_____	_____	

\$ 54.00

MISCELLANEOUS --

_____	_____	
_____	_____	
_____	_____	
_____	_____	

TOTAL EXPENDITURES

\$ 6447.04

BALANCE ON HAND

JUNE 30 1981

\$ 764.68

Church of Christ

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FINANCIAL STATEMENT FOR July 19 81

BALANCE ON HAND JUNE 30 19 81 764.68

CONTRIBUTIONS: July 6 1082.03
July 13 951.75
July 20 932.12
July 27 1091.70
4057.60

SPECIAL CONTRIBUTIONS:
Flossie Harris Estate 500.00
500.00

TOTAL CONTRIBUTIONS: 4557.60

TOTAL FUNDS AVAILABLE 5322.28

EXPENDITURES:

LOCAL EVANGELISM Postage 60.18
Norm Herron - SALARY & Util. Allow. 1015.00
Norm Herron Blue Cross 80.54
Family Mgt. SEMINAR 75.00
Richard Hostetter (PART TIME) 150.00
Bible Supplies 25.87
BUS MINISTRY
GAS AND OIL
GARDEN CITY Church - (Bus loan) 60.00
LAGRANGE DODGE 99.60
1406.59
159.60

MISSION WORK

WORLD RADIO BROADCAST 20.00
TWIN CITIES CHURCH OF CHRIST 35.00
UPPER MIDWEST CAMPAIGNS 40.00
95.00

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BUILDING AND GROUNDS --

FARMERS STATE BANK
FARMERS STATE BANK
Schlemmer's Inc.
PARSONAGE REPAIR
MISC SUPPLIES

839.52
279.64
198.88
297.86
28.95

1644.85

UTILITIES --

WATER AND SEWAGE
RIDER'S DISPOSAL
NIPSCO
TELEPHONE

20.08
7.00
225.82
20.25

273.15

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME
FLOWERS

50.00
35.40

85.40

MISCELLANEOUS --

TOTAL EXPENDITURES

3664.59

BALANCE ON HAND

July 31 1981

1657.69

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FINANCIAL STATEMENT FOR August 19 81

BALANCE ON HAND	<u>July 31</u>	19 <u>81</u>	<u>1657.69</u>
CONTRIBUTIONS:	<u>AUG 2</u>	<u>974.90</u>	
	<u>AUG 9</u>	<u>1179.17</u>	
	<u>AUG 16</u>	<u>1089.05</u>	
	<u>AUG 23</u>	<u>1072.16</u>	
	<u>AUG 30</u>	<u>998.22</u>	
SPECIAL CONTRIBUTIONS:			
	<u>Food For Funerals</u>	<u>46.00</u>	
	<u>Church Reimb. For Gas</u>	<u>10.40</u>	
			<u>5313.50</u>
			<u>56.40</u>
TOTAL CONTRIBUTIONS:			<u>5369.90</u>
TOTAL FUNDS AVAILABLE			<u>7027.59</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Postage</u>	<u>60.00</u>	
	<u>M. Herron - Salary & Util. Al.</u>	<u>1205.00</u>	
	<u>Blue Cross - Blue Shield</u>	<u>80.54</u>	
	<u>Earl Gieseke</u>	<u>150.00</u>	
	<u>Bible Supplies</u>	<u>19.44</u>	
			<u>1514.98</u>
BUS MINISTRY			
	<u>GAS AND OIL</u>	<u>194.93</u>	
	<u>BUS LOAN</u>	<u>60.00</u>	
	<u>REPAIRS</u>	<u>47.72</u>	
			<u>302.65</u>
MISSION WORK			
	<u>WORLD RADIO BROADCAST</u>	<u>20.00</u>	
	<u>TWIN CITIES CHURCH OF CHRIST</u>	<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS</u>	<u>40.00</u>	
			<u>95.00</u>



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BUILDING AND GROUNDS --

FARMERS STATE BANK

FARMERS STATE BANK

REPAIRS

Bldg INS.

MISC

839.52

279.64

438.95

310.25

32.08

1900.44

UTILITIES --

WATER AND SEWAGE

RIDER'S DISPOSAL

NIPSCO

TELEPHONE

26.23

218.78

48.16

293.17

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME

FLOWERS

50.00

36.00

86.00

MISCELLANEOUS --

TOTAL EXPENDITURES

4192.24

BALANCE ON HAND

August 31, 1981

\$2835.35

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
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FINANCIAL STATEMENT FOR SEPTEMBER 19 81

BALANCE ON HAND	<u>AUGUST</u>	<u>31 19 81</u>	<u>2835.35</u>
CONTRIBUTIONS:	AUGUST	<u>6</u>	<u>850.85</u>
	AUGUST	<u>13</u>	<u>1741.20</u>
	AUGUST	<u>20</u>	<u>906.39</u>
	AUGUST	<u>27</u>	<u>1103.66</u>
SPECIAL CONTRIBUTIONS:			<u>30.00</u>
TOTAL CONTRIBUTIONS:			<u>4632.10</u>
TOTAL FUNDS AVAILABLE			<u>7467.45</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Medical Ins</u>		<u>80.54</u>
	<u>Norm Heeron - Salary - Allowance</u>		<u>1005.00</u>
	<u>Norm Heeron: 3rd Qtr Social Sec.</u>		<u>334.00</u>
	<u>Bible Supplies</u>		<u>156.80</u>
	<u>OFFICE Supplies</u>		<u>66.76</u>
			<u>1643.10</u>
BUS MINISTRY			
GAS AND OIL	<u>Schlabach's</u>		<u>253.00</u>
	<u>S & S Oil Co.</u>		<u>6.00</u>
	<u>GARDEN City Church - Bus Loan</u>		<u>60.00</u>
			<u>319.00</u>
MISSION WORK			
	<u>WORLD RADIO BROADCAST</u>		<u>20.00</u>
	<u>TWIN CITIES CHURCH OF CHRIST</u>		<u>35.00</u>
	<u>UPPER MIDWEST CAMPAIGNS</u>		
			<u>55.00</u>



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BUILDING AND GROUNDS --

FARMERS STATE BANK

839.52

FARMERS STATE BANK

279.64

REPAIRS

198.11

Misc Supplies

113.20

1430.47

UTILITIES --

WATER AND SEWAGE

14.28

RIDER'S DISPOSAL

290.53

NIPSCO

25.68

TELEPHONE

330.49

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME

50.00

Flowers

79.95

Whites Ferry Rd Church (POLAND)

1241.20

1371.15

MISCELLANEOUS --

TOTAL EXPENDITURES

5173.21

BALANCE ON HAND

September 30 1981

2318.24

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

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FINANCIAL STATEMENT FOR October 19 81

BALANCE ON HAND	<u>SEPTEMBER 30</u> 19 <u>81</u>	<u>2318.24</u>
CONTRIBUTIONS:		
	<u>October 4</u>	<u>1039.47</u>
	<u>October 11</u>	<u>1086.18</u>
	<u>October 18</u>	<u>807.15</u>
	<u>October 25</u>	<u>1039.00</u>
		<u>3971.80</u>
SPECIAL CONTRIBUTIONS:		
	<u>INSURANCE REFUND</u>	<u>731.33</u>
		<u>731.33</u>
TOTAL CONTRIBUTIONS:		<u>4703.13</u>
TOTAL FUNDS AVAILABLE		<u>7021.37</u>
EXPENDITURES:		
	<u>LOCAL EVANGELISM Medical Inv</u>	<u>80.54</u>
	<u>NORM HERRON - SALARY - ALLOWANCE</u>	<u>1005.00</u>
	<u>BULLETIN POSTAGE</u>	<u>44.01</u>
	<u>Bible SUPPLIES</u>	<u>59.74</u>
		<u>1189.29</u>
	<u>BUS MINISTRY</u>	
	<u>GAS AND OIL Schla Bach's GAS</u>	<u>394.68</u>
	<u>GARDEN City Church - Bus loan</u>	<u>60.00</u>
		<u>454.68</u>
MISSION WORK		
	<u>WORLD RADIO BROADCAST</u>	<u>20.00</u>
	<u>TWIN CITIES CHURCH OF CHRIST</u>	<u>35.00</u>
	<u>UPPER MIDWEST CAMPAIGNS</u>	<u>80.00</u>
		<u>135.00</u>



Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED



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BUILDING AND GROUNDS --

FARMERS STATE BANK

839.52

FARMERS STATE BANK

279.64

HAACK'S IMP.

8.10

HOMEOWNERS INS

164.00

1291.26

UTILITIES --

WATER AND SEWAGE

5.80

RIDER'S DISPOSAL

21.00

NIPSCO

200.01

TELEPHONE

35.77

262.58

BENEVOLENCE --

SHULTS - LEWIS CHILDREN'S HOME

50.00

FLOWERS

28.15

78.15

MISCELLANEOUS --

SPEC. ACCOUNT

731.33

731.33

TOTAL EXPENDITURES

4142.29

BALANCE ON HAND

October 31 1981

2879.08

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
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FINANCIAL STATEMENT FOR November 1981

BALANCE ON HAND	<u>October 31 1981</u>	<u>\$2879.08</u>
CONTRIBUTIONS:		
	<u>Nov 1</u>	<u>847.62</u>
	<u>Nov 8</u>	<u>1083.20</u>
	<u>Nov 15</u>	<u>891.77</u>
	<u>Nov 22</u>	<u>1039.73</u>
	<u>Nov 29</u>	<u>1026.20</u>
		<u>4888.52</u>
SPECIAL CONTRIBUTIONS:		
	<u>AMAZING GRACE Bible PROGRAM</u>	<u>60.00</u>
		<u>60.00</u>
TOTAL CONTRIBUTIONS:		<u>4948.52</u>
TOTAL FUNDS AVAILABLE		<u>7827.60</u>
EXPENDITURES:		
	<u>LOCAL EVANGELISM MEDICAL INS.</u>	<u>80.54</u>
	<u>SALARY & ALLOWANCE</u>	<u>1205.00</u>
	<u>Bible SUPPLIES</u>	<u>143.77</u>
	<u>GOSPEL MEETING</u>	<u>369.99</u>
	<u>PAUL SAUER</u>	<u>125.00</u>
	<u>POSTAGE & SUPPLIES</u>	<u>93.00</u>
		<u>2017.30</u>
	<u>BUS MINISTRY</u>	
	<u>GAS AND OIL</u>	<u>9.10</u>
	<u>Bus REPAIRS</u>	<u>854.94</u>
	<u>LOAN ON BUS</u>	<u>60.00</u>
		<u>924.04</u>
MISSION WORK		
	<u>WORLD RADIO BROADCAST</u>	<u>20.00</u>
	<u>TWIN CITIES CHURCH OF CHRIST</u>	<u>35.00</u>
	<u>UPPER MIDWEST CAMPAIGNS</u>	<u>40.00</u>
	<u>AMAZING GRACE PROGRAM</u>	<u>60.00</u>
		<u>155.00</u>



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BUILDING AND GROUNDS --		
FARMERS STATE BANK - 1 st Mort.	<u>839.52</u>	
FARMERS STATE BANK - 2 nd Mort.	<u>279.64</u>	
Paid on Principle - 1 st Mort	<u>100.00</u>	
Church SIGN	<u>333.20</u>	
Misc Supplies	<u>39.47</u>	<u>1591.83</u>

UTILITIES --		
WATER AND SEWAGE	<u>29.14</u>	
RIDER'S DISPOSAL	<u>7.00</u>	
NIPSCO	<u>351.66</u>	
TELEPHONE	<u>27.06</u>	<u>414.86</u>

BENEVOLENCE --		
SHULTS - LEWIS CHILDREN'S HOME	<u>50.00</u>	
_____	_____	
_____	_____	<u>50.00</u>

MISCELLANEOUS --		
_____	_____	
_____	_____	
_____	_____	

TOTAL EXPENDITURES 5153.03

BALANCE ON HAND November 30 1981 \$ 2674.57

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
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FINANCIAL STATEMENT FOR DECEMBER 1981

BALANCE ON HAND	<u>November 30 1981</u>		<u>2674.57</u>
CONTRIBUTIONS:			
	<u>DEC 6</u>	<u>945.00</u>	
	<u>DEC 13</u>	<u>1105.85</u>	
	<u>DEC 20</u>	<u>1149.04</u>	
	<u>DEC 27</u>	<u>908.41</u>	
			<u>4108.30</u>
SPECIAL CONTRIBUTIONS:			
	<u>Library Fund</u>	<u>200.00</u>	<u>200.00</u>
TOTAL CONTRIBUTIONS:			<u>4308.30</u>
TOTAL FUNDS AVAILABLE			<u>6982.87</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Postage</u>	<u>96.15</u>	
	<u>N. Heron - Salary & Util Allow.</u>	<u>1005.00</u>	
	<u>Medical Ins</u>	<u>80.54</u>	
	<u>Bible Supplies</u>	<u>199.07</u>	
	<u>Publications</u>	<u>18.86</u>	<u>1399.62</u>
BUS MINISTRY			
GAS AND OIL	<u>Repairs</u>	<u>64.01</u>	
	<u>Loan on Bus</u>	<u>60.00</u>	
	<u>Insurance</u>	<u>618.00</u>	<u>742.01</u>
MISSION WORK			
	<u>World Radio Broadcast</u>	<u>20.00</u>	
	<u>Twin Cities Church of Christ</u>	<u>35.00</u>	
	<u>Upper Midwest Campaigns</u>	<u>40.00</u>	
	<u>Amazing Grace</u>	<u>60.00</u>	<u>155.00</u>



Church of Christ

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BUILDING AND GROUNDS -- <i>Paid on PRINCIPAL</i>	<u>200.00</u>	
FARMERS STATE BANK	<u>839.52</u>	
FARMERS STATE BANK	<u>279.64</u>	
<u>MISC SUPPLIES</u>	<u>56.92</u>	
<u>REPAIRS</u>	<u>297.67</u>	
<u>INSURANCE</u>	<u>900.00</u>	<u>2573.75</u>
UTILITIES --		
WATER AND SEWAGE	<u>26.48</u>	
RIDER'S DISPOSAL	<u>7.00</u>	
NIPSCO	<u>399.10</u>	
TELEPHONE	<u>38.87</u>	<u>471.45</u>
BENEVOLENCE --		
SHULTS - LEWIS CHILDREN'S HOME	<u>50.00</u>	
<u>FLOWERS</u>	<u>10.95</u>	
<u>MISC</u>	<u>9.48</u>	
		<u>70.43</u>
MISCELLANEOUS --		
<u>COMMUNION CUPS</u>	<u>56.24</u>	
<u>SPEC ACCT</u>	<u>565.00</u>	
		<u>621.24</u>
TOTAL EXPENDITURES		<u>6033.50</u>
BALANCE ON HAND	<u>December 31 1981</u>	<u>949.37</u>