

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 July 19 82

BALANCE ON HAND	<u>JUNE 30</u>	19 <u>82</u>	<u>1515.85</u>
CONTRIBUTIONS:	<u>July 4</u>	<u>1065.41</u>	
	<u>July 11</u>	<u>768.98</u>	
	<u>July 18</u>	<u>865.69</u>	
	<u>July 25</u>	<u>1059.05</u>	
			<u>3759.13</u>
SPECIAL CONTRIBUTIONS:			
<u>Bible School</u>		<u>100.00</u>	
<u>AMAZING GRACE</u>		<u>67.50</u>	<u>179.50</u>
<u>PICTURE FRAME</u>		<u>12.00</u>	
TOTAL CONTRIBUTIONS:			<u>3938.63</u>
TOTAL FUNDS AVAILABLE			<u>5454.48</u>
EXPENDITURES:			
LOCAL EVANGELISM	<u>Med Tns</u>	<u>128.54</u>	
<u>SALARY & Util Allowance</u>		<u>1325.00</u>	
<u>Bible School Supplies</u>		<u>279.60</u>	
<u>SECRETARY</u>		<u>58.50</u>	
<u>SPEAKERS & FOM</u>		<u>42.00</u>	<u>1902.00</u>
<u>OFFICE SUPPLIES & TRACTS</u>		<u>68.36</u>	
BUS MINISTRY			
<u>GAS AND OIL</u>			
<u>Loan on Bus</u>		<u>60.00</u>	<u>60.00</u>
MISSION WORK			
WORLD RADIO BROADCAST		<u>20.00</u>	
TWIN CITIES CHURCH OF CHRIST		<u>35.00</u>	
UPPER MIDWEST CAMPAIGNS		<u>40.00</u>	
<u>AMAZING GRACE</u>		<u>75.00</u>	<u>170.00</u>

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BUILDING AND GROUNDS --		
FARMERS STATE BANK	<u>1109.47</u>	
FARMERS STATE BANK	<u>279.64</u>	
_____	_____	
_____	_____	
_____	_____	<u>1389.11</u>
UTILITIES --		
WATER AND SEWAGE	<u>14.28</u>	
RIDER'S DISPOSAL	<u>14.00</u>	
NIPSCO	<u>209.00</u>	
TELEPHONE	<u>31.65</u>	
		<u>268.93</u>
BENEVOLENCE --		
SHULTS - LEWIS CHILDREN'S HOME	<u>50.00</u>	
_____	_____	
_____	_____	
_____	_____	<u>50.00</u>
MISCELLANEOUS --		
_____	_____	
_____	_____	
_____	_____	
_____	_____	
		<u>—</u>
	TOTAL EXPENDITURES	<u>3840.04</u>
BALANCE ON HAND	<u>July 31 1982</u>	<u>1614.44</u>

Budget Deficit = \$ 2553.77
 Benevolent Fund = \$ 108.00