

# 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 83

BALANCE ON HAND	<u>December 31 19 82</u>		<u>2979.05</u>
CONTRIBUTIONS:	<u>JAN 3</u>	<u>1120.58</u>	
	<u>JAN 10</u>	<u>953.65</u>	
	<u>JAN 17</u>	<u>1079.20</u>	
	<u>JAN 24</u>	<u>780.74</u>	
	<u>JAN 31</u>	<u>1498.26</u>	
SPECIAL CONTRIBUTIONS:			<u>5432.43</u>
	<u>CARPET</u>	<u>100.00</u>	
	<u>Youth Group Bus Gas &amp; Mtg</u>	<u>78.00</u>	
	<u>SALE OF LIGHTS</u>	<u>81.00</u>	<u>259.00</u>
TOTAL CONTRIBUTIONS:			<u>5691.43</u>
TOTAL FUNDS AVAILABLE			<u>8670.48</u>
EXPENDITURES:			
LOCAL EVANGELISM			
MEDICAL INS.		<u>160.68</u>	
SALARY & UTILITY ALLOWANCE		<u>1400.00</u>	
BIBLE SCHOOL SUPPLIES		<u>126.20</u>	
<u>Eddie M'Guigan (Youth Mtg)</u>		<u>60.00</u>	
<u>OFFICE Supplies - Publications</u>		<u>15.43</u>	
BUS MINISTRY			<u>1762.31</u>
GAS AND OIL <u>S &amp; S Oil Co</u>		<u>80.30</u>	
BUS LOAN		<u>60.00</u>	
<u>Norris Truck Service</u>		<u>40.35</u>	
<u>Bus Licenses</u>		<u>41.50</u>	<u>222.15</u>
MISSION WORK:			
<u>NORTH MANCHESTER CHURCH of CHRIST</u>		<u>-</u>	
<u>CHURCH of CHRIST, MENOMINEE</u>		<u>-</u>	
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>		<u>40.00</u>	
<u>AMAZING GRACE TV</u>		<u>60.00</u>	
<u>World Radio</u>		<u>20.00</u>	<u>120.00</u>

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**BUILDING AND GROUNDS --**

FARMERS STATE BANK	<u>1109.47</u>	
FARMERS STATE BANK	<u>279.64</u>	
<i>Carney's Decorating (Carpet)</i>	<u>1234.00</u>	
<i>Midwest Salvage (Lights)</i>	<u>590.28</u>	
<i>All Phase Electric (Fans-Lights)</i>	<u>459.46</u>	<u>4117.93</u>
<i>Walcottville LBE (Insulation)</i>	<u>317.48</u>	
<i>Jamie McAlpin (Reimb) (Cabinet)</i>	<u>33.11</u>	
<i>Misc Supplies (Cleaning, etc)</i>	<u>94.49</u>	
<b>UTILITIES --</b>		
WATER AND SEWAGE	<u>22.92</u>	
RIDER'S DISPOSAL	<u>---</u>	
NIPSCO	<u>521.19</u>	
TELEPHONE	<u>26.35</u>	<u>620.46</u>

**BENEVOLENCE --**

SHULTS - LEWIS CHILDREN'S HOME	<u>50.00</u>	
<i>Sweets - Such (Flowers)</i>	<u>19.95</u>	
<i>Super Value (Food)</i>	<u>43.20</u>	<u>113.15</u>

**MISCELLANEOUS --**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL EXPENDITURES 6956.00

BALANCE ON HAND January 31 1983 1714.48

*Benevolent Fund - \$166<sup>00</sup>*