

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
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LaGrange, Indiana 46761
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR APRIL 1983

BALANCE ON HAND	<u>MARCH 31</u>	1983	<u>\$1320.18</u>
CONTRIBUTIONS:	<u>APRIL 3</u>	<u>1074.91</u>	
	<u>APRIL 10</u>	<u>1440.71</u>	
	<u>APRIL 17</u>	<u>840.19</u>	
	<u>APRIL 24</u>	<u>1040.85</u>	
			<u>4396.66</u>
SPECIAL CONTRIBUTIONS:			
	<u>BENEVOLENT FUND</u>	<u>50.00</u>	
	<u>BUS GAS</u>	<u>25.00</u>	
			<u>75.00</u>
TOTAL CONTRIBUTIONS:			<u>4471.66</u>
TOTAL FUNDS AVAILABLE:			<u>5791.84</u>
EXPENDITURES:			
	<u>LOCAL EVANGELISM</u>		
	<u>MEDICAL INSURANCE</u>	<u>160.68</u>	
	<u>SALARY & UTILITY ALLOWANCE</u>	<u>1170.00</u>	
	<u>BIBLE SCHOOL SUPPLIES</u>	<u>109.34</u>	
	<u>OFFICE SUPPLIES</u>	<u>50.74</u>	
	<u>SOCIAL SECURITY TAXES</u>	<u>1075.25</u>	
			<u>2566.01</u>
	<u>BUS MINISTRY</u>		
	<u>GAS AND OIL</u>	<u>53.48</u>	
	<u>BUS LOAN</u>	<u>60.00</u>	
	<u>NORRIS TEK SERVICE (REPAIRS)</u>	<u>581.95</u>	
			<u>695.43</u>
MISSION WORK:			
	<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>35.00</u>	
	<u>CHURCH OF CHRIST, MENOMINSE</u>	<u>35.00</u>	
	<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>40.00</u>	
	<u>AMAZING GRACE TV</u>	<u>60.00</u>	
			<u>170.00</u>

FOR YOUR INFO:

Budget is running
ahead by \$788.26

yet I couldn't
pay F. S. Bank the
2nd mortgage of 279.64
and have enough left
in the bank to pay
Norm's salary this
week.

This says we are
spending over
budget approximately
\$620.00 year to date

Jim
Due mainly to under
estimating Social
Security Taxes last
Year & large Bus
Repair bill