

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 MAY 1983

BALANCE ON HAND APRIL 30 1983 399.65

CONTRIBUTIONS: MAY 1 1383.97
MAY 8 1027.42
MAY 15 910.05
MAY 22 948.95
MAY 29 1170.66

5441.05

SPECIAL CONTRIBUTIONS:

Ghana Relief 431.00
Don Shatto (Reimb For Glasses) 45.00

476.00

TOTAL CONTRIBUTIONS:

5917.05

TOTAL FUNDS AVAILABLE:

6316.70

EXPENDITURES:

LOCAL EVANGELISM
MEDICAL INSURANCE 160.68
SALARY & UTILITY ALLOWANCE 1400.00
BIBLE SCHOOL SUPPLIES 754.14
Publications & Office Supplies 49.00

2363.82

BUS MINISTRY

GAS AND OIL 81.43
BUS LOAN 60.00

141.43

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST 35.00
CHURCH OF CHRIST, MENOMINEE 35.00

UPPER MIDWEST CAMPAIGNS (Fishers/men) 40.00
AMAZING GRACE TV 60.00

Ghana Relief 431.00

601.00

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BUILDING AND GROUNDS:

FARMERS STATE BANK _____
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1109.47
559.28

REPAIRS & IMPROVEMENTS
Misc Supplies

176.01
190.05

2034.81

UTILITIES:

WATER AND SEWAGE _____
RIDER'S DISPOSAL _____
NIPSCO _____
TELEPHONE _____

64.69
21.00
419.72
27.66

533.07

BENEVOLENCE:

SHULTS-LEWIS _____
Sweets-Such

50.00
29.15

79.15

MISCELLANEOUS:

TOTAL EXPENDITURES

5753.28

BALANCE ON HAND

MAY 31 1983

\$563.42

Budget = + \$115286
Benevolent Fund = \$150.00

Memorandum
Attending Party
Monthly meeting

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