

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 JUNE 1983

BALANCE ON HAND	<u>MAY 31</u>	19 <u>83</u>	<u>563.42</u>
CONTRIBUTIONS:			
		<u>1455.22</u>	
		<u>766.59</u>	
		<u>1011.98</u>	
		<u>966.54</u>	
			<u>4200.33</u>
SPECIAL CONTRIBUTIONS:			
<u>GROUNDS REIMBURSEMENT</u>		<u>54.25</u>	
			<u>54.25</u>
TOTAL CONTRIBUTIONS:			<u>4254.58</u>
TOTAL FUNDS AVAILABLE:			<u>4818.00</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>17.83</u>	
<u>SOCIAL SECURITY TAX</u>		<u>404.25</u>	
<u>SPEAKERS & MEETINGS</u>		<u>57.60</u>	
<u>OFFICE SUPPLIES & TRACTS</u>		<u>158.74</u>	
			<u>1969.10</u>
<u>BUS MINISTRY</u>			
<u>GAS AND OIL</u>		<u>18.20</u>	
<u>BUS LOAN</u>		<u>60.00</u>	
			<u>78.20</u>
MISSION WORK:			
<u>NORTH MANCHESTER CHURCH OF CHRIST</u>		<u>35.00</u>	
<u>CHURCH OF CHRIST, MENOMINEE</u>		<u>35.00</u>	
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>		<u>140.00</u>	
<u>AMAZING GRACE TV</u>		<u>60.00</u>	
			<u>270.00</u>



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BUILDING AND GROUNDS:

FARMERS STATE BANK —

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TRACTOR REPAIR

MISC. SUPPLIES

 —

 —

398.50

58.69

457.19

UTILITIES:

WATER AND SEWAGE —

RIDER'S DISPOSAL

NIPSCO

TELEPHONE

 —

 —

389.53

26.20

415.73

BENEVOLENCE:

SHULTS-LEWIS

50.00

50.00

MISCELLANEOUS:

— 0 —

TOTAL EXPENDITURES

3240.22

BALANCE ON HAND

JUNE 30 1983

\$1577.78

BENEVOLENT FUND =