

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 1983

BALANCE ON HAND	<u>JUNE 30</u>	19 <u>83</u>	<u>\$1577.78</u>
CONTRIBUTIONS:			
		<u>1494.09</u>	
		<u>1035.57</u>	
		<u>1108.62</u>	
		<u>732.58</u>	
		<u>936.18</u>	
			<u>5306.99</u>
SPECIAL CONTRIBUTIONS:			
<u>BENEVOLENCE</u>		<u>(30.00)</u>	
			<u>5336.99</u>
TOTAL CONTRIBUTIONS:			
TOTAL FUNDS AVAILABLE:			<u>6884.77</u>
EXPENDITURES:			
<u>LOCAL EVANGELISM</u>			
<u>MEDICAL INSURANCE</u>		<u>188.32</u>	
<u>SALARY & UTILITY ALLOWANCE</u>		<u>1400.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>		<u>35.48</u>	
<u>SPEAKERS & MEETINGS</u>		<u>25.00</u>	
			<u>1648.80</u>
<u>BUS MINISTRY</u>			
<u>GAS AND OIL</u>		<u>23.28</u>	
<u>BUS LOAN</u>		<u>—</u>	
<u>REPAIRS</u>		<u>144.23</u>	
			<u>167.53</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>—</u>	
<u>AMAZING GRACE TV</u>		<u>60.00</u>	
			<u>60.00</u>



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BUILDING AND GROUNDS:

FARMERS STATE BANK	<u>2218.94</u>
FARMERS STATE BANK	<u>559.28</u>
REPAIRS	<u>10.91</u>
MISC. SUPPLIES	<u>40.58</u>

2829.71

UTILITIES:

WATER AND SEWAGE	<u>22.05</u>
RIDER'S DISPOSAL	<u>7.00</u>
NIPSCO	<u>229.54</u>
TELEPHONE	<u>24.87</u>

283.46

BENEVOLENCE:

SHULTS-LEWIS	<u>50.00</u>
_____	_____
_____	_____
_____	_____

50.00

MISCELLANEOUS:

_____	_____
_____	_____
_____	_____
_____	_____

- 0 -

TOTAL EXPENDITURES

5039.48

BALANCE ON HAND

July 31 1983

\$1845.29

BENEVOLENT FUND = \$190.00