

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 AUGUST 1983

BALANCE ON HAND	<u>JULY 31</u>	<u>1983</u>	<u>1845.29</u>
CONTRIBUTIONS:			
		<u>1150.92</u>	
		<u>858.24</u>	
		<u>680.06</u>	
		<u>1085.39</u>	
			<u>3774.61</u>
SPECIAL CONTRIBUTIONS:			
	<u>BENEVOLENCE</u>	<u>(30.00)</u>	
			<u>3804.61</u>
TOTAL CONTRIBUTIONS:			
TOTAL FUNDS AVAILABLE:			<u>5619.90</u>
EXPENDITURES:			
<u>LOCAL EVANGELISM</u>			
<u>MEDICAL INSURANCE</u>		<u>188.32</u>	
<u>SALARY & UTILITY ALLOWANCE</u>		<u>1170.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>		<u>119.02</u>	
<u>SPEAKERS & MEETINGS</u>		<u>40.00</u>	
			<u>1517.34</u>
<u>BUS MINISTRY</u>			
<u>GAS AND OIL</u>		<u>7.80</u>	
<u>BUS LOAN</u>			
	<u>REPAIRS</u>	<u>309.66</u>	
			<u>317.46</u>
MISSION WORK:			
<u>NORTH MANCHESTER CHURCH OF CHRIST</u>			
<u>CHURCH OF CHRIST, MENOMINEE</u>			
<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>			
<u>AMAZING GRACE TV</u>		<u>60.00</u>	
			<u>60.00</u>

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BUILDING AND GROUNDS:

FARMERS STATE BANK _____
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1109.47
279.64
124.42

MISC. SUPPLIES _____

UTILITIES:

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

—
7.00
298.09
20.47

1513.53

325.56

BENEVOLENCE:

SHULTS-LEWIS _____

50.00

SPECIAL BENEVOLENCE _____

(190.00)

50.00

MISCELLANEOUS:

TOTAL EXPENDITURES

3783.89

BALANCE ON HAND

AUG. 31 1983

1886.01

BENEVOLENT FUND \$190.00
SPL. CONT + 30.00

220.00
ALMA DORIS — 190.00
30.00