

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
487 South Townline Road
LaGrange, Indiana 46781
Telephone 219-463-3571

FINANCIAL STATEMENT

FOR SEPTEMBER 19 83

BALANCE ON HAND	<u>AUGUST 31</u>	19 <u>83</u>	<u>1236.01</u>
CONTRIBUTIONS:	<u>9-6-83</u>	<u>1133.03</u>	
	<u>9-12-83</u>	<u>1090.21</u>	
	<u>9-19-83</u>	<u>810.66</u>	
	<u>9-26-83</u>	<u>856.72</u>	
			<u>3850.62</u>
SPECIAL CONTRIBUTIONS:			
	<u>BENEVOLENCE</u>	<u>(10.00)</u>	
	<u>VOIDED CK # 5430</u>	<u>14.25</u>	
TOTAL CONTRIBUTIONS:			<u>3840.62</u>
TOTAL FUNDS AVAILABLE:			<u>5690.88</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>244.48</u>	
	<u>SS TAX</u>	<u>408.00</u>	
	<u>PUBLICATIONS & TRACTS</u>	<u>11.36</u>	
			<u>2022.16</u>
	<u>BUS MINISTRY</u>		
	<u>GAS AND OIL</u>	<u>13.64</u>	
	<u>BUS LOAN</u>		
	<u>INSURANCE</u>	<u>372.00</u>	
			<u>385.64</u>
MISSION WORK:			
	<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>-0-</u>	
	<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>-0-</u>	
	<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>-0-</u>	
	<u>AMAZING GRACE TV</u>	<u>60.00</u>	
			<u>60.00</u>

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BUILDING AND GROUNDS:

FARMERS STATE BANK _____
FARMERS STATE BANK _____
REPAIRS _____
HOME OWNERS INS. _____

- 0 -
- 0 -
359.48
172.00

531.48

UTILITIES:

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

26.02
- 0 -
439.15
46.34

512.01

BENEVOLENCE:

SHULTS-LEWIS _____
FLOWERS _____

50.00
23.38

73.38

MISCELLANEOUS:

GROC. KEENAGERS _____

57.15

57.15

TOTAL EXPENDITURES

3641.82

BALANCE ON HAND

SEPT. 30 19 83

2059.06