

YEAR TO DATE EXPENSES - 11-30-83

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| WEEKLY SALARY | 11,040.00 |
| UTILITY ALLOWANCE | 2,750.00 |
| BULLETIN POSTAGE | — |
| MEDICAL INS. | 1,827.18 |
| SOC. SEC. TAX | 1,887.50 |
| BIBLE SUPPLIES | 2,081.68 |
| TEACHERS & MTNGS | 207.58 |
| SECRETARY | — |
| PUBLICATIONS & TRACTS | 38.71 |
| OFFICE SUPPLIES | 293.97 |
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| TOTAL LOC. EXP. | 20,126.62 |
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| BUS LOAN | 360.00 |
| TIRE & OIL | 385.37 |
| REPAIRS | 1,163.54 |
| INS. & LICENSE | 1,317.50 |
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| TOT. BUS MIN. | 3,226.41 |
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| WORLD RADIO | 451.00 |
| UPPER MIDWEST | 420.00 |
| AMAZING GRACE | 705.00 |
| WENONINEE C.O.C. | 245.00 |
| NORTH MANCHESTER | 175.00 |
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| TOTAL MISSION | 19,960.00 |

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| FIRST MORTGAGE | 11,094.70 |
| SECOND MORTGAGE | 11,155.65 * |
| REP. & IMP. | 4,086.50 |
| BLDG. INS. | — |
| HOME OWN. INS. | 172.00 |
| WORKMANS COMP. | 64.00 |
| MISC SUPPLIES | 883.11 |
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| TOT. BLDG & GRNDS | 27,455.96 |
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| WATER & SEWAGE | 272.83 |
| TELEPHONE | 349.91 |
| TRASH DISP. | 70.00 |
| NIPSCO | 4,724.08 |
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| TOTAL UTILITIES | 5,416.82 |
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| SHULTS LEWIS | 500.00 |
| FLOWERS | 159.65 |
| FINANCIAL AST. | 604.44 |
| MEMORIALS | 25.00 |
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| TOT. BENEVOLENCE | 1289.09 |
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| MISC. | 185.44 |
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| TOTAL EXPENSE | 59,695.34 |
| CONTRIBUTION (REG) | 51,358.49 |
| SPL. MORT. | * 8,080.61 |

A. D. Hanson