

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 NOVEMBER 1983

BALANCE ON HAND OCTOBER 31 1983 2112.87

CONTRIBUTIONS:

<u>11-6-83</u>	<u>1184.38</u>
<u>11-13-83</u>	<u>883.54</u>
<u>11-20-83</u>	<u>2328.55</u>
<u>11-27-83</u>	<u>670.14</u>

5066.61

SPECIAL CONTRIBUTIONS:

<u>11-6-83</u>	<u>6503.83</u>
<u>11-13-83</u>	<u>1321.50</u>
<u>11-21-83</u>	<u>124.34</u>
<u>11-29-83</u>	<u>130.34</u>

8080.51
8080.61

TOTAL CONTRIBUTIONS:

TOTAL FUNDS AVAILABLE:

8080.51

15260.49
15,507.24 *
15,507.14

EXPENDITURES:

<u>LOCAL EVANGELISM</u>	
<u>MEDICAL INSURANCE</u>	<u>298.14</u>
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1170.00</u>
<u>BIBLE SCHOOL SUPPLIES</u>	<u>382.67</u>
<u>FILM POSTAGE</u>	<u>24.98</u>

15260.09

1875.79

BUS MINISTRY
GAS AND OIL
BUS LOAN

16.80

16.80

MISSION WORK:

NORTH MANCHESTER CHURCH OF CHRIST
CHURCH OF CHRIST, MENOMINEE

70.00

UPPER MIDWEST CAMPAIGNS (Fishers/men)
AMAZING GRACE TV

80.00
105.00

*INCLUDES?

57.15 - KEENAGER REIMBURSEMENT
70.00 BENEVOLENCE REIMBURSEMENT
120.00 CANCELLATION OF CK. #5471

247.15

255.00

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BUILDING AND GROUNDS:

FARMERS STATE BANK #1

1109.47

FARMERS STATE BANK #2

8639.89

REPAIRS

14.48

9763.84

UTILITIES:

WATER AND SEWAGE

0

RIDER'S DISPOSAL

7.00

NIPSCO

255.26

TELEPHONE

38.95

301.21

BENEVOLENCE:

SHULTS-LEWIS MEMORIAL

25.00

25.00

MISCELLANEOUS:

BELT

8.29

DEPOSIT IN BENEVOLENT FUND.

120.00

128.29

TOTAL EXPENDITURES

12,365.93

BALANCE ON HAND

NOV. 30 1983

3,141.38

BENEVOLENT FUND
\$165.34