

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 MARCH 1984

BALANCE ON HAND FEBRUARY 29 1984 3044.63

CONTRIBUTIONS:	<u>MARCH</u>	<u>6</u>	<u>1087.17</u>
	<u>MARCH</u>	<u>13</u>	<u>1013.06</u>
	<u>MARCH</u>	<u>19</u>	<u>910.56</u>
	<u>MARCH</u>	<u>29</u>	<u>1266.69</u>

4277.48

SPECIAL CONTRIBUTIONS:

<u>VACUUM</u>	<u>100.00</u>
<u>SPECIAL MORTGAGE</u>	<u>587.05</u>

4964.53

TOTAL CONTRIBUTIONS:

TOTAL FUNDS AVAILABLE:

8009.16

EXPENDITURES:

<u>LOCAL EVANGELISM</u>	<u>- 0 -</u>
<u>MEDICAL INSURANCE</u>	<u>1340.00</u>
<u>SALARY & UTILITY ALLOWANCE</u>	<u>152.26</u>
<u>BIBLE SCHOOL SUPPLIES</u>	<u>404.25</u>
<u>SOCIAL SECURITY TAX</u>	<u>100.00</u>
<u>SPEAKERS & MEETINGS</u>	<u>7.86</u>
<u>PUBLICATIONS & TRACTS</u>	<u>2004.37</u>

2004.37

<u>BUS MINISTRY</u>	<u>- 0 -</u>
<u>GAS AND OIL</u>	<u>100.00</u>
<u>BUS LOAN</u>	<u>100.00</u>

100.00

MISSION WORK:

<u>NORTH MANCHESTER CHURCH OF CHRIST</u>	<u>40.00</u>
<u>CHURCH OF CHRIST, MENOMINEE</u>	<u>35.00</u>

<u>UPPER MIDWEST CAMPAIGNS (Fishers/men)</u>	<u>45.00</u>
<u>AMAZING GRACE TV</u>	<u>65.00</u>

<u>AUBURN Church of Christ</u>	<u>35.00</u>
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220.00

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BUILDING AND GROUNDS:

FARMERS STATE BANK #1

FARMERS STATE BANK #2

MISC. SUPPLIES

SNOW REMOVAL

WATER COND.

1109.47

791.12

273.69

22.50

6.30

- YTD = 2774.75

2203.08

UTILITIES:

WATER AND SEWAGE _____

RIDER'S DISPOSAL _____

NIPSCO _____

TELEPHONE _____

16.89

7.00

564.68

33.40

621.97

BENEVOLENCE:

SHULTS-LEWIS _____

FLOWERS

60.00

15.40

75.40

MISCELLANEOUS:

NON PROFIT TAX

10.00

10.00

TOTAL EXPENDITURES

5234.82

BALANCE ON HAND

MARCH 31 1981

2774.34