

Church of Christ

PREACHING CHRIST AND HIM CRUCIFIED

R.R. 5, Box 15
407 South Townline Road
LaGrange, Indiana 46761
Telephone 219-483-3571

FINANCIAL STATEMENT

FOR APRIL 1984

BALANCE ON HAND MARCH 31 1984 2774.34

CONTRIBUTIONS:	<u>742 49</u>	<u>4/1/84</u>	
	<u>1360 07</u>	<u>4/8/84</u>	
	<u>848 00</u>	<u>4/15/84</u>	
	<u>965 48</u>	<u>4/22/84</u>	
	<u>1365 34</u>	<u>4/30/84</u>	
			<u>5281.38</u>

SPECIAL CONTRIBUTIONS:

<u>KEENAGE REIMBURSEMENT</u>	<u>10.00</u>	
<u>SPECIAL MORTGAGE</u>	<u>467.51</u>	

477.51
5758.89
8533.23

TOTAL CONTRIBUTIONS:

TOTAL FUNDS AVAILABLE:

EXPENDITURES:

<u>LOCAL EVANGELISM</u>		
<u>MEDICAL INSURANCE</u>	<u>-0-</u>	
<u>SALARY & UTILITY ALLOWANCE</u>	<u>1675.00</u>	
<u>BIBLE SCHOOL SUPPLIES</u>	<u>27.74</u>	

<u>OFFICE SUPPLIES</u>	<u>15.00</u>	
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1717.74

<u>BUS MINISTRY</u>		
<u>GAS AND OIL</u>	<u>17.55</u>	
<u>BUS LOAN</u>	<u>80.00</u>	

97.55

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/mon)</u>	<u>45.00</u>	
<u>AMAZING GRACE TV</u>	<u>65.00</u>	

185.00

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BUILDING AND GROUNDS:

FARMERS STATE BANK _____

2218.94

FARMERS STATE BANK _____

849.56

REPAIRS & IMPROVEMENTS _____

213.79

MISC. SUPPLIES _____

166.16

SNOW REMOVE - WATER DRAINAGE _____

189.88

3638.33

UTILITIES:

WATER AND SEWAGE _____

23.27

RIDER'S DISPOSAL _____

14.00

NIPSCO _____

578.35

TELEPHONE _____

33.89

649.51

BENEVOLENCE:

SHULTS-LEWIS _____

-0-

FLOWERS _____

6.50

6.50

MISCELLANEOUS:

GRAPE JUICE _____

19.72

19.72

TOTAL EXPENDITURES

6314.35

BALANCE ON HAND

APRIL 30 1984

2218.88