

1968

## 1968; Financial Statement

Lincoln Memorial United Methodist Church

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FINANCIAL STATEMENT

January - April, 1968

Balance Forward 1/1/68

3,465.65

INCOME

Current Expenses	5894.32	
Building Fund	1545.22	
Loose Plate	247.16	
Church School	135.64	
Coke & Bowling	127.55	
Methodist Hymnals	813.00	
Pastor's Club	26.00	
Conference Claims	1254.04	
Jones Memorial	115.00	
Organization Deposits	576.31	
Easter Offering	1825.80	
Union Good Friday Service (SCLC)	139.85	
S C L C Offering	80.67	
Christmas Rally	100.00	
Rent Donation	15.00	
United Church Women	15.60	
Refund-Fire Insurance	369.00	
Race Relations Offering	53.55	
Dr. Lester - Offering	102.01	
Beechwood Tickets	24.00	
Total		<u>13,459.72</u>
		16,925.37

EXPENSES

Pastor-Salary & Travel	2525.00	
Janitor	1218.90	
Organist	212.50	
Secretary	662.25	
Choir Directors	184.00	
Office Supplies	289.76	
Janitor Supplies	59.91	
Sears, Roebuck	170.00	
Board of Missions	1732.50	
Petty Cash	75.00	
Coca-Cola Payments	34.64	
Marine Trust Co.	673.48	
Southern Christian Leadership Conf.		
Union Service	140.00	
Lincoln Memorial	80.00	
Organization Withdrawal	952.48	
Utilities - Church	2004.93	
Parsonage	307.17	
Repairs - Church	133.83	
Conference Expense (1967)	2593.00	
United Church Women	15.60	
Insurance (Church)	393.00	
Beechwood Homes	24.00	
Dr. Lester	100.00	
Bank Charges	9.88	
Total		<u>-14,591.83</u>
Bank Balance - April 30, 1968		2,333.54