

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

13,459.72

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

-14,591.83

Bank Balance - April 30, 1968

2,333.54