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Miscellaneous Materials

Lincoln Memorial United Methodist Church

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1968

### 1968; Conference Assessments

Lincoln Memorial United Methodist Church

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LINCOLN MEMORIAL METHODIST CHURCH

CONFERENCE ASSESSMENTS - 1968

<u>Items</u>	<u>Apportionments</u>	<u>Amount Paid</u>	<u>Amount Unpaid</u>
1. District Superintendent and Episcopal Fund	\$801	0	
2. Pension Fund	2566	0	
3. Hospital and Medical Expense Fund	323	0	
4. Minimum Salary Fund	156	0	
5. Higher Education Fund (Area)	634	0	
6. Interboard Fund	380	0	
7. Interboard Parsonage (Mortgage & Maint.)	26	0	
8. Conference Expenses (General, Area, Juris. & WNY)	713	0	
9. I.D.C.F. Fund and State Council of Churches	103	0	
10. World Service and Western New York Conf. Benevolences	2500	0	
11. Church Extension and Camp Develop.	966	0	
12. District Church Extension	583	0	
13. District Parsonage Expense Fund	<u>70</u>		
Total All Purposes	<u>9,821</u>		

INCOME

Balance Forward 1/1/68

14,501.85  
2,557.54

Total

Bank Balance - April 30, 1968