

STATEMENT OF INCOME AND EXPENDITURES FOR MONTH OF OCTOBER 1953

Balance in General Fund October 1, 1953 -----	\$	3,720.00
Balance in Faith Village Building Fund October 1, 1953 -----		255.10
Collection October 4 -----	\$	1,402.84
Collection October 11 -----		1,078.54
Collection October 18 -----		1,122.57
Collection October 25 -----		1,128.47
		4,732.42
Paid on Note by Lincoln Street -----		150.00
Special to Faith Village Building Fund -----		1,877.00
Special to Logan Fox Operating Expense Fund -----		75.00
		<u>75.00</u>
		10,809.52
		<u>TOTAL -----</u>
	\$	10,809.52

DISBURSEMENTS

Paul McClung -----	\$	520.00
Thomas F. Sullivan -----		375.00
Tommy Gillentine -----		100.80
Clara Brown -----		26.69
Maurine Thompson -----		33.10
P. C. Henry -----		163.00
Ella Smith -----		16.00
Mary Pritchett (Nursery during Meeting) -----		7.50
Raymond Kelcy -----		350.00
Director of Internal Revenue -----		240.00
Car Expenses (McClung and Sullivan) -----		70.00
Homes: Turley, Boles, Tipton, Sunny Glenn, Home for Aged -----		265.00
Mission: Herald of Truth -----		166.66
Logan J. Fox (Japan) Salary-\$300: Special Cont.-\$100.00-----		400.00
Gerald Paden (Italy) -----		150.00
Mrs. Georgia Carver (Germany) -----		200.00
David Hadwin (Uruguay) -----		250.00
Church of Christ, Ryan, Okla. -----		100.00
Building Repairs -----		33.85
Utilities -----		461.71
Office Supplies and Postage -----		86.63
Laundry -----		5.73
Flowers -----		5.00
Hotel -----		10.36
Bible School Material -----		82.85
Communion Supplies -----		31.49
Charity work -----		47.34
Interest on Lincoln Street Note -----		317.69
Repairs, 1703 Speedway -----		50.18
Faith Village Building Fund (To Floral Heights Church of Christ) -----		2,132.10
Miscellaneous -----		25.38
Building equipment (Check and Bulletin Racks) -----		156.82
		<u>156.82</u>
		6,880.88
	\$	6,880.88
		<u>Total Disbursements -----</u>
	\$	6,880.88
Balance in General Fund November 1, 1953 -----		3,923.64
		<u>TOTAL -----</u>
	\$	10,809.52

Balance in Building Fund October 1, 1953 -----	\$	7,280.37
Paid on Note (Great Southern Life Insurance Company) -----		530.00
Balance in Building Fund November 1, 1953 -----	\$	6,750.37