

Statement of Income & Expenditures for Month of April 1953

Balance in General Fund April 1, 1953 -----	\$	6,912.71
Collection April 5 -----	\$	983.72
Collection April 12 -----		1,187.25
Collection April 19 -----		1,077.38
Collection April 26 -----		<u>1,336.50</u>
		4,584.85
Paid on Note by Lincoln Street -----		150.00
Notes Receivable -----		115.00
Special Contribution to Ibaraki Christian College -----		400.00
Special Contribution to Logan Fox Fund -----		<u>185.00</u>
Total -----	\$	<u>12,347.56</u>
		Less Returned Check -----
		<u>4.00</u>
	\$	<u>12,343.56</u>

Disbursements

Geo. H. Stephenson -----	\$	260.00
James O. Baird -----		100.00
Tommy Gillentine -----		117.70
Ruth Hendon -----		138.00
John Word, Jr. -----		156.00
Ladies in Nursery -----		20.00
Car Expense (Stephenson) -----		20.00
Homes: Boles, Tipton, Sunny Glen, Home for Aged, Turley -----		265.00
Mission: Herald of Truth -----		166.66
Logan J. Fox (Salary for April) -----		300.00
Mrs. Georgia Carver (Salary for April) -----		200.00
David Hadwin (Salary for May) -----		250.00
Logan J. Fox Expenses -----		70.00
Utilities -----		129.83
Insurance -----		69.27
Repairs -----		23.82
Office Supplies & Postage -----		57.43
Building & Janitor Supplies -----		38.46
Laundry -----		8.97
Bible School Supplies -----		62.30
Advertising -----		46.80
Hotel & Flowers -----		10.96
Communion Supplies -----		23.20
Literature and tracts -----		20.49
Ibaraki Christian College -----		405.00
John L. Westland & Son (Shipping expenses for Logan J. Fox) -----		736.81
Director of Internal Revenue (W.H. Tax for Hendon, Gillentine, Word) --		143.30
City National Bank - Interest on Lincoln Street Note -----		340.43
Terry Bros., Printers (Card for Meeting) -----		15.00
Stirman Sign Co. (Repainting sign for Meeting) -----		8.50
Petty Cash -----		<u>15.00</u>
		Total Disbursements -----
	\$	<u>4,218.93</u>
Balance in General Fund May 1, 1953 -----		<u>8,124.63</u>
	\$	<u>12,343.56</u>

Balance in Building Fund April 1, 1953 -----	\$	1,499.76
Paid on Note (Great Southern Life Insurance Co.) -----		<u>541.25</u>
Balance in Building Fund May 1, 1953 -----	\$	958.51