Official Board of the Morehead Christian Church met in regular sion, Paul J. Reynolds, Chairman, presiding. Opening prayer was given by Rev. Brooks. The Secretary made the roll call and then read minutes of the previous meeting. Minutes approved as read.

PLAN-OF-ACTION COMMITTEE: Alex Convers, Chairman, reported that the plan-of-action was to be in three phases; (1) introduction (2) Select approx. 50 members and write letters of encouragement to join (3) dedication on February 6.

WORSHIP COMMITTEE: Mrs. Andre Bowne, Chairman had no report.

BUILDING COMMITTEE: Andre Bowne, Member, said no news on the doors. Rev. Brooks said the choir would like more light above the loft. Paul J. also stated that Mrs. Apel advised another lock on the windows as the bells were left in the office.

Mr. Reynolds distributed the Treasurer's report in her absence and stated there was a balance of \$1,445.70. Sheet attached. This report is for second quarter and the month of January.

NEW BUSINESS: Rev. Brooks reminded Mr. Reynolds that we were to send three delegates to the General Assembly meeting at Lexington il 12, 13 and 14th. Mr. Reynolds appointed:

> Mrs. Andre Bowne Mrs. Mayme Wiley Mrs. Etta Caudill

Alternates: Mrs. Myrtle Wolfford

Mrs. Faith Fannin

Rev. Brooks said there was pressure from some of the congregation for obtaining an organ. He stated it would take 3 years to receive it even if the order was placed tomorrow. He suggested a ballot be given to each member of the congregation and Dr. Holbrook suggested also a blank to fill in concerning the amount each was willing to donate toward an organ. After much discussion, Alex Convers moved that the organ committee give a detailed report as to the condition of our organ; price of a new one; need for an organ etc. and other related information and present to the Board. Dr. Holbrook seconded the motion.

Rev. Brooks propsed that we approve an over the budget Easter offering making our Outreach closer to the 50-50 giving . He suggested using self denial folders, 10¢ per day and there would be approximately \$5.00 by Easter if we started on Ash Wednesday, February 23rd. Caudill moved that Rev. Brooks arrange for the self-denial folders. Dr. Walter seconded the motion.

key. Brooks read a letter from Mr. Spencer Austin commending our giving to Unified Promotion. He also read a letter from Mr. Austin stating that our World Outreach has been met currently.

Mr. Reynolds adjourned the meeting.

Telm b. Patrick

MANUAL CILLU		000.00		000,00
Normal Repairs and M	Maint.	1,600.00	237.30	1,362.70
Custodian's Salary		600.00	300.00	300.00
Capitol Expenditures		600.00	611,61	- 11.61
Projector	\$500.00			
Adding Machine	\$100.00	-		
		4,400.00	1,483.94	2,916.06
WORLD OUTREACH				
Unified Promotion		3,100.00	1,550.00	1,550.00
Composite Capital		400.00	200.00	200.00
Christian Church Hon	nes	300.00	150.00	150.00
Week of Compassion		70.00	70.00	
Councils etc.		100.00	20.00	80.00
Midway-Pinkerton		50.00		50.00
		4,020.00	1,990.00	2,030.00
WORSHIP AND SERVICES				
Choir and Music		1,357.00	579.90	777.10
Nursemaid's Salary		312.00	78.00	234.00
Guest Ministers		150.00	75.00	75.00
Miscellaneous		125.00	74.18	50.82
Flowers		100.00	30.80	69.20
Broadcast Line Charg	ze	42.00	21.00	21.00
		2,086.00	858.88	1,227.12
EDUCATION DEPARTMENT				
Church School Suppli		750.00	303.57	446.43
Miscel. Supplies and		175.00	25.90	149.10
Church Library	1 Maceriais	100.00	23.70	100.00
D. S. F. Student Pro	arem	100.00		100.00
Education Films	Pr ant	100.00		100,00
		1,225.00	329.47	895.53
COMMITMORNIN DVDDINGD		200.00		300.00
CONTINGENT EXPENSE		300,00		300.00
MEMBERSHIP AND EVANGELISM	1	A PARTY OF THE PAR		
Church Dinners		25.00		25.00
WORLD OUTREACH DEPARTMENT	Ē	75.00		75.00
TOTALS		\$21,431.00	\$9,262.79	\$12,168.21
INCOME		Budgeted	Received	Balance
Pledges		\$19,931.00	\$8,914.05	\$11,016.95
Loose Offering		1,000.00	612.61	387.39
Sunday School		500.00	273.05	226.95
Other			123,48	
		\$21,431.00	\$9,923.19	\$11,507.81
	Less (Wo	man's Day)	81.95	
	(Of	fering)	\$9.841.24	\$11,589.76
**************	*********		ψ/,041,24	423,507,10
MONTHLY REPORT, January	24, 1966			
Previous Balance \$2	169.37	Re	Pledges \$1	-041.55
110011001171130	1034 303		E THEODESIN WILL	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW

1,169.36 3,618.73 2,173.03 \$1,445.70 Receipts

Disbursements Balance

Pledges \$1,041.55 Loose Offg 87.07 S. S. 40.74 \$1,169.36

The Official Board of the Morehead Christian Church met in regular session Dr. Harold Holbrook presiding, the absence of the Chairman. Opening prayer was given by Rev. Brooks. The Secretary gave the Roll Call and read the minutes of the previous meeting, Minutes were corrected to read that the General Assembly was meeting in Lexington on April 19, 20 and 21st.

BUILDING COMMITTEE: Mr. Jim Williams, Chairman, asked Mr. Bowne to report on the doors. Mr. Bowne said the doors were to be shipped March 2. A discussion was held concerning the drainage around the church. Mr. Williams stated he had signed the insurance evaluation policy with Mrs. Wolfford.

WORSHIP COMMITTEE: Rev. Brooks, in the absence of the Chairman, stated that tentative dates had been set for dedication of the bells and doors Dedication for the bells is set for March 20th and for the doors, Palm Sunday. Rev. Brooks said that the worship committee wished to recommend that Mrs. Venetozzi be paid \$50.00 extra before June 30 as she has had to put in several extra hours per week working with the bells. When the new budget is prepared they recommended she be given an increase in salary. Dr. Louise Caudill made a motion that the \$50.00 be paid now and Mrs. Jane Caudill seconded the motion. Motion passed.

Rev. Brooks stated that the questionaires would be prepared for distribution as mentioned in last months minutes concerning the desire for an organ.

NEW BUSINESS: Rev. Brooks read a letter from Mrs. Mabel Reynolds, who is on the State Board, concerning resolutions to be acted upon at the General Assembly. Rev. Brooks stated that he had already ordered 30 copies of the resolutions (Convention Study Booklet) to be studied by the Board and make some recommendations as to how the delegates are to vote. Rev. Brooks asked that time be set aside at the March Board Meeting to discuss same, asking the delegates attend the March Board Meeting.

Rev. Brooks read a statement of Pastoral Termination and gave a copy to the Secretary to keep on file. (Copy attached)

Dr. Holbrook responded and also stated that the Pulpit Committee recommended that Rev. Brooks not be asked to extend the term beyond the May 1 termination date.

Alex Conyers gave the closing prayer. Meeting adjourned.

TREASURER'S REPORT February 28, 1966

Previous Balance	\$1,445.70
Receipts	2,368,21
	3,813.91
Disbursements	1,837.46
	\$1,976.45

Receipts-	1
Pledges	\$1,343.80
Loose Offering	112.16
Sunday School	59.25
	\$1,515.21
Bell Fund	853.00
	\$2,368.21

First Christian Church

Disciples of Christ

EAST MAIN STREET

MOREHEAD, KENTUCKY

CHARLES L. BROOKS, PASTOR

CHURCH OFFICE TELEPHONE 784-4836 STUDY TELEPHONE 784-4241

February 28, 1966



Statement of Termination of The Pastoral Ministry of Charles L. Brooks to the Official Board of The Morehead First Christian Church.

Although it has been generally understood, for almost a year, that your pastor, having passed the retirement age of sixty-five, would retire from the active pastoral ministry in 1966, no terminal date has been set.

It has been further indicated that your pastor would continue in service at least until after the Easter date of 1966. Since this date is now almost at hand and in order that there might be an instrument of record, this statement has been prepared. It is to be also noted that this statement of pastoral termination is well within the time limits agreed upon at the time of the call to ministry to this congregation, which was stated as sixty days, and to be given by either party to the agreement.

Therefore, in the light of the above statements, the date of May 1, 1966 is set forth as the termination period. It is the hope of your pastor that this termination date will be accepted by both this Board and the Congregation of the Morehead First Christian Church.

In a termination of pastoral ministry of this nature it would be unusual if no more than the termination date were stated. Therefore, we would indulge your patience for some personal remarks.

Our ministry, and in this I have to include your minister's wife, has been one of true happiness during our five years association. Although not all of our plans and dreams have come to full accomplishment, we feel that our service among you has been progressively worthy. Even though we look upon this separation as good and right we make it with emotional stress. To part from people we have come to love deeply and with a feeling that many have responded to that love, is in no wise easy. We pray that all your loving kindness to us may in some measure, at least, have been merited. We know that our appreciation of you has come about as we joined in your joys and in your sorrows; as we watched the growth of many of you in Christian Churchmanship; and as we have known your response to the Gospel in your acceptance of many of its challenges; as we have felt the thrill of our service to a campus ministry; yes, all this and much much more enters into our separation.

First Christian Church

Disciples of Christ

EAST MAIN STREET

MOREHEAD, KENTUCKY

CHARLES L. BROOKS, PASTOR

CHURCH OFFICE TELEPHONE 784-4836 STUDY TELEPHONE 784-4241



Further, we would like to have this statement made a part of the minutes of this Board, and stand as a record that this termination of ministry was according to agreement and that it was given under mutual good will.

We will be separating this relationship with some regret, but we do it in the hope that whatever foundations we have laid will be the basis for many future achievements. We know that the ministry of the future will be of a wholesome nature and will be one of even greater challenge and accomplishment. This is indeed, our prayer.

Prayerfully and Respectfully,

Charles L. Brooks, Pastor

Dal work

Helen! I Think this littles Should be attached to Bound minutes, Thank your . 6× 13

February 28, 1966

Official Board First Christian Church Morehead, Kentucky

Gentlemen:

For the past three years, I have been privileged to attend the Kentucky Association of Christian Churches Delegate Council and Executive Board as your district and local representative. I was one of your voting delegates in Owensboro and Louisville.

It has been my aim to represent our church and district to the best of my ability. On matters of which I needed counsel, I have sought such aid.

This has been a real honor and privilege for me, and I regret my term will end in June, 1966.

There are several resolutions and reports to be acted on at the Assembly April 19, 20, 21. I should be most happy to discuss them with you, and I recommend you make it a point to read each of them.

Sincerely,

Makel C. Reynolds
Mrs. Mabel C. Revnolds

The Official Board of the Morehead Christian Church met in regular session, Paul J. Reynolds, Chairman, presiding. Opening prayer was given by Rev. Brooks. The Secretary gave the Roll Call and read the minutes of the previous meeting. Minutes approved as read.

WORSHIP COMMITTEE: Mrs. Andre Bowne, Chairman discussed floral arrangements to be used for Palm and Easter Sundays. She also announced the Tea that is to be held Saturday, April 2 for decorating the Women's Sunday School Room.

FINANCE: Mrs. Joyce Calvert, Treasurer distributed the Financial Report and stated that the Unified Promotion check had not been sent.

BUILDING COMMITTEE: Mr. Andre Bowne reported the doors were being hung. He stated that John Bays wanted the doors (old ones) and would probably adjust bill accordingly. The Chairman said to leave it up to the property committee to set price, etc. A discussion was held concerning the Men's Rest Room and was confirmed that the commode be set immediately.

Rev. Brooks stated that the parking lot behind Norge Village was to be extended to the back of the church parsonage and suggested that the lot be fenced in expecially on the west and southern side.

Mr. Reynolds stated that Agnes Williams wanted a place for the bells close to the choir. Rev. Brooks stated that the front pew would be removed for Easter Sunday and set the bells table there if Board approved. Board approved. The pew is to be reset after Easter.

Rev. Brooks stated that Karen Sluss has resigned from the nursery as of March 27. He said the Education Committee and Sunday School Supt. had been notified.

NEW BUSINESS: It was stated that Bill Black is going to stain the front doors and also the door in the Women's Sunday School Room. Several want the woodwork painted with Satin Varnish and Dr. Holbrook suggested it be put in next year's budget.

Rev. Brooks showed an invitation to be sent to all who contributed to the doors. (Copy attached)

Rev. Brooks gave out General Assembly Booklets to be studied by the Board and delegates. He went over several of the resolutions that are to be voted upon and asked that each study them further.

LINE OF CREDIT: Alex Conyer, Chairman, said \$2,000.00 of our \$10,000.00 goal had been met.

Rev. Brooks gave closing prayer. Mr. Reynolds dismissed the meeting.

TREASURER'S REPORT

March 28, 1966

Pledges	Loose	Sunday School	Total
\$405.08 312.75 321.75	\$24.79 26.26 27.14	\$13.49 11.80	\$443.36 350.81 248.89
216.15 \$1,155.73	28.67	12.96 \$38.25	257.78 \$1,300.84
Previous B Receipts	alance	\$1,976.45 1,300.84 \$3,277.29	
Expenditur	es	1,947.38	

Custodian's Salary	600.00	436.00	164.00
Capital Expenditures	600.00	611.61	- 11.61
	4400.00	2586.30	1813.71
WORLD OUTREACH			
Unified Promotion	3100.00	2325.00	775.00
Composite Capitol	400.00	300.00	100.00
Christian Church Homes	300.00	150.00	150.00
Week of Compassion	70.00	70.00	
Councils, etc	100.00	20.00	80.00
Midway-Pinkerton	50.00		50.00
	4020.00	2865.00	1155.00
WORSHIP AND SERVICES			
Choir and Music	1357.00	1000.49	356.51
Nursemaid's Salary	312.00	117.00	195.00
Guest Ministers	150.00	100.00	50.00
Miscellaneous	125.00	150.97	- 25.97
Flowers	100.00	68.69	31.31
Broadcast Line Charge	42.00	31.50	10.50
	2086.00	1468.65	617.35
EDUCATION DEPARTMENT			
Church School Supplies	750.00	494.97	255.03
Misc. Supplies and Materials	175.00	93.50	81.50
Church Library	100.00		100.00
Disciple Student Fellowship Program			100.00
Education Films	100.00		100.00
	1225.00	588.47	636.53
CONTINGENT EXPENSE	300.00		300.00
MEMBERSHIP AND EVANGELISM			
Church Dinners	25.00		25.00
WORLD OUTREACH DEPARTMENT	75.00		75.00
TOTALS	\$21,431.00	\$14,516.44	\$6,914.54
INCOME	BUDGETED	RECEIVED	BALANCE
	\$19,931.00	\$12,455.13	\$7,475.87
Loose Offerings	1,000.00	918.70	81.30
Sunday School			
	500.00	411.29	88.71
Other	\$21,431.00	123.48 \$13,908.60	\$7,645.88

First Christian Church

Disciples of Christ

EAST MAIN STREET

MOREHEAD, KENTUCKY

CHARLES L. BROOKS, PASTOR

ben & Pote 6

CHURCH OFFICE TELEPHONE 784-4836 STUDY TELEPHONE 784-4241



THE FIRST CHRISTIAN CHURCH

OF

MOREHEAD, KENTUCKY

CORDIALLY INVITES YOU TO THE SERVICES OF DEDICATION

OF THE

BARBARA HOGGE SMITH MEMORIAL DOORS

ON PALM SUNDAY

APRIL THIRD, NINETEEN HUNDRED AND SIXTY SIX

AT THE

TEN FORTY-FIVE MORNING WORSHIP HOUR

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. Roll Call and minutes of previous meeting were read and approved.

Copies of the Treasurer's Report, Third Quarter 1965-66 and monthly as of April 25, 1966, were distributed and discussed.

PROPERTY COMMITTEE: Jimmie Williams, Chairman, said someone had called about renting the Church basement for a recital. It was suggested Rev. Brooks be consulted on the rental fee and policy. It has been requested by the family of Barbara Smith that a bronze memorial plaque be put on both stationary doors rather than in the center of the wall. Elijah Hogge will pay for the plaque.

CHAIRMAN''S REPORT: Paul J. Reynolds read a note from Vasile Venetozzi expressing her appreciation to the Church Board for a raise in salary. It was announced that contributions were being received by Reynolds and Bowne toward a gift for the Brooks'. It is hoped that \$400,00 will be collected.

The Treasurer was instructed to pay Rev. Brooks \$25.00 for his services on May 1st.

The following were appointed to serve on the nominating committee:

Noah Kennard - Chairman Jimmy Williams

They are to submit their report at the May Board meeting.

The Secretary was asked to inform Hubert Allen, Chairman of the Budget Committee, that the 1966-67 budget should be presented at the May meeting.

Jane Caudill, Mabel Reynolds and Billie J. Clayton were appointed to serve as a Decorating Committee, the primary purpose to improve or replace trim around front doors.

Jane Caudill asked everyone to advertise the reception she is having for the Brooks', Sunday, May 1st from 3 to 5 P.M. The other ministers will invite their congregations so that all the Brooks' friends will have an apportunity to attend.

Harold Holbrook reported the Pulpit Committee is functioning. They attended a service at Cynthiana, Kentucky to hear Rev. Roy Hueling. At present they are considering four men as likely prospects for our next minister.

Meeting adjourned.

Bellie Jan Clayton - Acting Secretary

April 25, 1966

Previous Balance Receipts	\$1,329.91 1,714.83 \$3,044.74
Disbursements	1,879178
Receipts: Pledges Loose Offerings Sunday School Other Bell Fund	\$1,218.00 140.30 48.53 273.00 \$1,679.83 35.00 \$1,714.83

Normal repairs and rain.	1000.00	6/10-1	#JU=#UH
Custodian's Salary	600.00	436.00	164.00
Capital Expenditures	600.00	611.61	- 11.61
	4400.00	2586.30	1813.71
WORLD OUTREACH			
Unified Promotion	3100.00	2325.00	775.00
Composite Capitol	400.00	300.00	100.00
Christian Church Homes	300.00	150.00	150.00
Week of Compassion	70.00	70.00	1,0.00
Councils, etc	100.00	20.00	80.00
Midway-Pinkerton	50.00	20.00	50.00
THE WAY - THING TOOL	4020.00	2865.00	1155.00
LIODCUTD AND CEDUTORS			
WORSHIP AND SERVICES	3045 00	2000 10	25/ 52
Choir and Music	1357.00	1000.49	356.51
Nursemaid's Salary	312.00	117.00	195.00
Guest Ministers	150.00	100.00	50.00
Miscellaneous	125.00	150.97	- 25.97
Flowers	100.00	68.69	31.31
Broadcast Line Charge	42.00	31.50	10.50
	2086.00	1468.65	617.35
EDUCATION DEPARTMENT			
Church School Supplies	750.00	494.97	255.03
Misc. Supplies and Materials	175.00	93.50	81.50
Church Library	100.00		100,00
Disciple Student Fellowship Program			100.00
Education Films	100.00		100.00
	1225.00	588.47	636.53
CONTINGENT EXPENSE	300.00		300.00
MEMBERSHIP AND EVANGELISM			
Church Dinners	25.00		25.00
WORLD OUTREACH DEPARTMENT	75.00		75.00
TOTALS	\$21,431.00	\$14,516.44	\$6,914.54
TNOONE	DUDGEMED	DECETTED	DATANOR
INCOME	BUDGETED	RECEIVED	BALANCE cz 1.75 82
Pledges	\$19,931.00	\$12,455.13	\$7,475.87
Loose Offerings	1,000.00	918.70	81.30
Sunday School	500.00	411.29	88.71
Other	607 1 27 00	123.48	67 612 00
	\$21,431.00	\$13,908.60	\$7,645.88

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. Rev. G. C. Banks gave the opening prayer. Roll Call and Minutes of previous meeting were read and approved.

The Treasurer, Mrs. Calvert, gave out a report and stated that our balance was \$1796.98 with no large bills outstanding. Chairman Reynolds said that \$376.00 was collected for the Brooks'.

WORSHIP COMMITTEE: Mrs. Andre Bowne, Chairman, had nothing to report.

BUILDING COMMITTEE: Andre Bowne said there would not be anything done concerning the plaques for the front doors until another inscription could be worked out with the family.

PULPIT COMMITTEE: Dr. Holbrook had nothing new to report.

BUDGET COMMITTEE: Hubert Allen, Chairman, distributed copies of the proposed budget to the Board. A discussion was held and Mr. Allen moved that topics, Pastor's Salary, Pastor's Car Allowance, Pension Fund Dues, Convention Expense and Pastor's Payment, Social Security be combined with the figure \$8,000.00 in the budget. Russell McClure seconded the motion. Mr. McClure moved that the balance of the budget be accepted. Jim Williams seconded the motion. A discussion was held. Dr. Holbrook then amended the motion to include Unified Promotion at \$3,200.00 and Composite Capital at \$500.00. Mr. McClure seconded this amended motion. Amendment passed. Original motion passed.

NOMINATING COMMITTEE: Mr. Noah Kennard reported the following nominations for the year 1966-67.

Chairman of the Board - Paul J. Reynolds Vice-chairman of the Board - Mrs. Andre Bowne Treasurer - Mrs. J. B. Calvert, Jr. Secretary - Mrs. Creed Patrick

Andre Bowne made a motion that the report of the nominating committee be accepted. Dr. N. C. Marsh seconded the motion. Motion passed.

Mr. Reynolds read a letter from Mrs. Kathrine Hogge stating the the material rack had been moved from the front of the ante room to the left side of the inside doors, in the anteroom.

Mr. Reynolds gave out copies of the policies governing the use of the building and equipment of the church. After discussing some of the polities, it was decided to reword some of the statements. Mr. Reynolds is to report at the next meeting.

Dr. Banks reported he had been doing some odd jobs around the church, asked about the envelopes for Children's Day (Mr. McClure said he would distribute them Sunday), commented on the Nursery (Mr. McClure said he would assume the responsibility of getting someone to keep the nursery), and then Dr. Banks read a letter from the Lexington Theological Seminary

stating their need for money now. There was a brochure enclosed explaining this need and Mr. Reynolds asked that 200 copies of the brochure be ordered to distribute to the congregation.

Meeting adjourned.

TREASURER'S REPORT

May 23, 1966

	Previous E	Balance	\$1,164.96		
	Receipts		1,669.73		
	Total		\$2,834.69		
	Disburseme	ents	1,037.71		
	Balanc	ee	\$1,796.98		
Income:	Pledges	Loose	Sunday School	Other	Total
May 1	583.65	70.31	3.84	10.75	668.55
May 8	152.75	20.38	7.16		180.29
May 15	289.50	26.79	12.90		329.19
May 22	450.70	32.03	8.97		491.70
	\$1476.60	\$149.51	\$32.87	\$10.75	\$1669.73

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. Rev. G. C. Banks gave the opening prayer. Roll Call and Minutes of previous meeting were read and approved.

The Treasurer, Mrs. Calvert distributed a balance sheet (attached) showing a balance of \$379.34 with a few outstanding bills to be paid. She reported that not all pledges had been paid up.

WORSHIP COMMITTEE: Mrs. Bowne asked to use 4 tables for the rummage sale. She was told she would have to get permission from the Property Committee.

PROPERTY COMMITTEE: Noah Kennard, a member, had nothing to report.

EDUCATION: Russ McClure stated that he had engaged Miss Barbara Lewis to keep the nursery during Sunday School and Church. He also asked that the windows in the Nursery and Kindergarten rooms be repaired or replaced so that they could be opened. It was turned over to the property committee. He also recommended a new light for the Kindergarten room.

Mr. Reynolds stated that the policies of the church had been revised slightly. He also read a letter from the Joint Commission on Campus Christian Life stating that 50.00 would be sent to our church in two installments to further student work.

A discussion was held concerning the deacons and deaconesses. Mr. Reynolds suggested Dr. Nelson Grote as an elder and Rev. Banks suggested making Dr. Zell Walter an honorary member.

Dr. Banks checked on pledge envelops, suggested notifying the Board of the regular meeting by phone. He also stated that he had visited approximately 2/3 of the members of the church. He asked for bulletin board letters and was told to buy any office equipment he should need.

Jane Caudill reminded the Board of the rummage sale, July 2, for the purpose of decorating the Women's Sunday School Room.

Adjourned.

June 27 1966 1776.98 Traises Delence 135476 Le coupts 3151.74 Total 2772 40 Miderimento 379.34

		1600	
Formal Repairs and Maintenance		600	
Custodian's Salary			
Capitol Expenditures	\$ 700		the second
Projectors	\$500	600	4,400
Adding Machine for Treasurer	100		
WORLD OUTREACH		3100	
Unified Promotion		400	
Composite Capital		300	
Christian Church Homes		70	
Week of Compassion	00	10	
Cane Ridge Project	20		
Christmount Christian Assembly	20		
Kentucky Council of Churches	20		
National Council of Churches		100	
World Council of Churches	20	50	4,020
Midway-Pinkerton			
WORSHIP AND SERVICES			
Choir and Music			
Organist's Salary	312		
Choir Director's Salary	480		
Solos	120		
Adult Choir Music	150		
Junior Choir Music	40		
Organ Music	25		
Robe Maintenance	30	1357	
Music Scholarship	200	312	
Nursemaid's Salary		150	
Guest Ministers		125	
Miscellaneous		100	2 004
Flowers Broadcast Line Charge		42	2,086
Diocacas, mile onarge			
EDUCATION DEPARTMENT		750	
Church School Supplies		175	
Miscellaneous Supplies and Mater	rials	100	
Church Library		100	
D. S. F. Student Program		100	1,225
Education Films		100	300
CONTINGENT EXPENSE			300
MEMBERSHIP AND EVANGELISM			٥٢
Church Dinners		25	25
Oldfoll Difficia			75
WORLD OUTREACH DEPARTMENT			75 \$21,431
			Ψεπ, 4)
Medges	\$19,931		
Loose Offerings	1,000		An 107
Sunday School	500		\$21,431
Sattley Dillott			

Please retain this copy of the Proposed Budget. It will be presented for approval Sunday Morning, June G at the close of our Morning Worship.

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. The opening prayer was given by Rev. G. C. Banks.

Roll Call and Minutes of the previous meeting were read and approved. There was no report from the Treasurer.

WORSHIP COMMITTEE: Mrs. Andre Bowne, Chairman, had nothing to report from the Worship Committee. However, she asked, on behalf of the Women's and Couple's Sunday School Class, if the Board would help defray expenses on a new rug for the Women's Sunday School Room or sometimes referred to as the Parlor. The women have collected around \$600.00 but they need another \$300 to \$400. Mr. Reynolds suggested that they work with the Property Committee in making improvements.

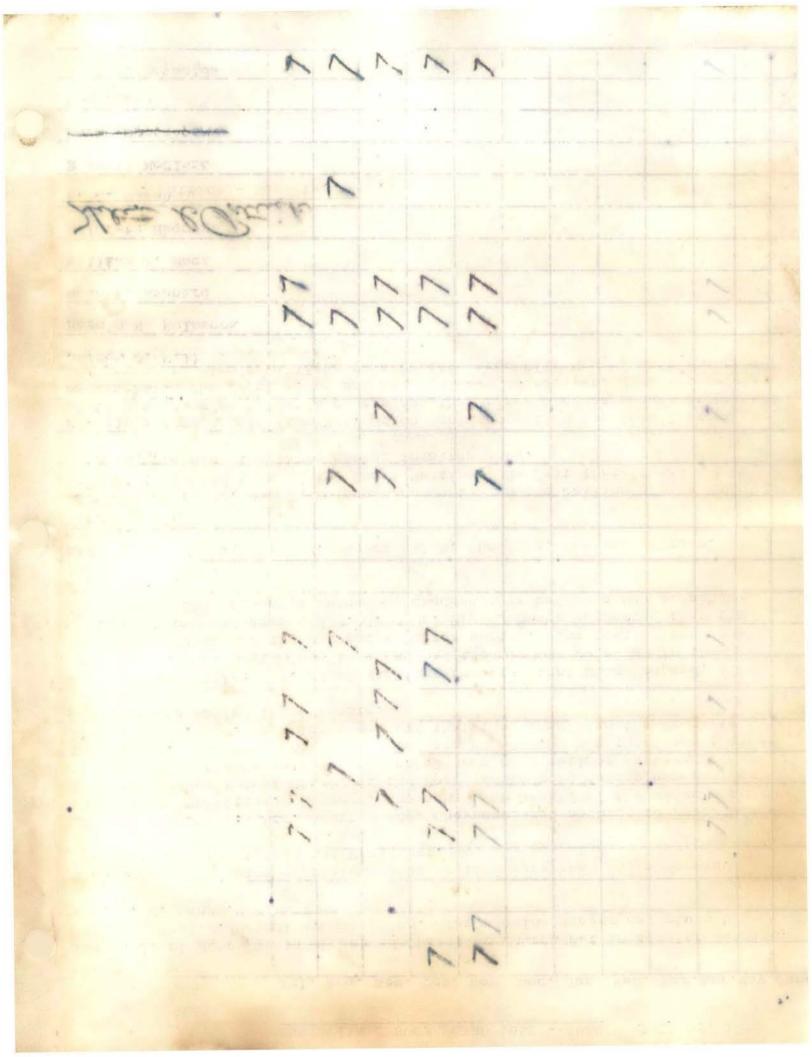
PROPERTY COMMITTEE: Mr. Jimmy Williams reported that Noah Kennard, a member of the Property Committee had had the windows repaired in the Nursery and also had the hot water heater vented. The cost of the repair of the windows was around \$38.00. Mr. Bill Johnson suggested that the shingles on the Parsonage should be checked over before a new preacher moved in.

STEWARDSHIP COMMITTEE: Mr. Hubert Allen, Chairman, was out of town. No report.

NEW BUSINESS: Dr. Harold Holbrook commented on the calling of the Board Members to remind them of the Board Meeting. He felt that it was a big help in obtaining the large number in attendance.

Dr. Banks read a note from Mrs. Grace Apel suggesting the it will soon be time to reorder bulletin covers and that a new picture should probably be placed on the front as we now have the new doors. Mr. Reynolds referred the matter to Jimmie Williams to ascertain from Bill Hough, what the cost would be if the covers were made here.

Adjournment.



Insurance	600 00		600 00
	600.00		600.00
Normal Repairs and Maint.	1,600.00	237.30	1,362.70
Custodian's Salary	600.00	300.00	300.00
Capitol Expenditures	600.00	611.61	- 11.61
Projector \$500.00			
Adding Machine \$100.00			
	4,400.00	1,483.94	2,916.06
	4,400.00	1,400.74	2,710.00
WORLD OUTREACH			
Unified Promotion	2 700 00	7 770 00	7 440 00
Composite Capital	3,100.00	1,550.00	1,550.00
Christian Charles	400.00	200.00	200.00
Christian Church Homes	300.00	150.00	150,00
Week of Compassion	70.00	70.00	
Councils etc.	100.00	20.00	80.00
Midway-Pinkerton	50.00		50.00
	4,020.00	1,990.00	2,030.00
A DESCRIPTION OF THE REST.			
WORSHIP AND SERVICES			
Choir and Music	1,357.00	579.90	777.10
Nursemaid's Salary	312.00	78.00	234.00
Guest Ministers	150.00	75.00	75.00
Miscellaneous	125.00		
Flowers		74.18	50.82
Broadcast Line Charge	100.00	30.80	69.20
or worse time charge	42.00	21.00	21.00
	2,086.00	858.88	1,227.12
EDUCATION DEDICATION			
EDUCATION DEPARTMENT			
Church School Supplies	750.00	303.57	446.43
Miscel. Supplies and Materials	175.00	25.90	149.10
Church Library	100.00	the second second	100.00
D. S. F. Student Program	100.00		100.00
Education Films	100.00		100.00
	1,225.00	329.47	895.53
	1,22,00	267.41	077.77
CONTINGENT EXPENSE	300.00		300.00
	300.00		300.00
MEMBERSHIP AND EVANGELISM			
Church Dinners	25 00		05 00
2241018	25.00		25.00
WORLD OUTREACH DEPARTMENT			
WORLD GOTTLEMON DEPARTMENT	75.00		75.00
	THE RESIDENCE OF SHARE	Side of the second	
TOTALS	\$21,431.00	\$9,262.79	\$12,168.21
		423	
INCOME	Budgeted	Received	Balance
Pledges	\$19,931.00	\$8,914.05	\$11,016.95
Loose Offering	1,000.00	612.61	387.39
Sunday School			226.95
Other	500.00	273.05	220.90
	The state of the s	123.48	
	\$21,431.00	\$9,923.19	\$11,507.81
Less (Wom	nan's Day)	81.95	
(Off	ering)		
	The state of the s	\$9.841.24	\$11,589.76
2022222222222222222222222222222222			
MONTHLY REPORT, January 24, 1966			
Previous Balance \$2,449.37	D	againta	
	The second second	Receipts	0).7 55
Receipts 1,169.36 3,618.73			.041.55
		Loose Offg	87.07
		S. S.	40.74
Balance \$1,445.70		\$1,	169.36

First Christian Church East Main Street Morehead, Kentucky 40351 Non-Profit Organ. U. S. Postage Paid Bulk Rate Morehead, Ky. 40351 Permit No. 49

CHRISTIAN CHURCH BOARD 1965 - 1966

	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Hubert Allen		V		V	V	V	V	V	V		V	1
Robert Allen		V			1	V		1/				
Hartley Battson												
D. E. Bayless	V	100	1	V		20						
Andre Bowne	V			V	V	V	V	V	V	1	V	
Mrs. Andre Bowne	V	1	V	V	V	V	V		·V	1	V	V
Otto P. Carr	4	V		W						1	1	L
C. W. Caskey	V		V		6				3 /			1
Mrs. Boone Caudill	V		V	har			V	V	V	1		V
Dr. Louise Caudill			V	V	,			V	V		9	V
C. G. Clayton	V	1		V		V		V		/		
George I. Cline												
Warren Cooper										T-Y-Y	1	
Mrs. Warren Cooper			· v		· ·		2.	,				
Larry Fannin					7 41						T.	
Mrs. L. D. Fannin		V	V		1	V	V	V	V		V	
Henry Glover												
C. Nelson Grote			V		V					/		
Rondal Hart										7.0	a P	
George C. Hill			MILE			2						R.E.
Harold E. Holbrook	V	V	V	V	V		V	V	V	/	V	V
Noah E. Kennard	2		V	V	V	V	1		V	/	V	1
William J. Mack		The second						7.00				
Hildreth Maggard							1					
N. C. Marsh		V					4				V	
Russell McClure											V	V
Maude Oppenheimer				8					1			
Tom Queen								E/M				
Paul J. Reynolds	V	V	V	V	V	V	V		V	/	V	V

CHRISTIAN CHURCH BOARD 1965 - 1966

	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun
W. H. Rice		V			100						V	
Virgil Ruley		V			le T							
Zell Walter						V	1/					
Wilford Waltz	V	V	V	V			V			V		
Marvin Wilson										7		
Jimmie Williams	V	V	V	V	V			V		/	W	
Allie Young	V	100		V		V	13			1		
Alex Conyers	144	V	V		V		V	V	V		V	V

Adrian Razor

2 ten Cotrick

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. The opening prayer was given by Rev. G. C. Banks.

Roll Call was given and Minutes of the previous meeting were read and approved.

The Treasurer, Mrs. J. B. Calvert, Jr. distributed copies of the annual report (Copy attached). Included was the financial statement for August.

WORSHIP COMMITTEE: No report

PROPERTY COMMITTEE: Jimmy Williams, Chairman, reported one bid was made for redirecting the staircase. It was decided to pidgeon-hole the project when the roof developed many leaks. Bids were taken for putting on new roof and replacing damaged sheetrock. A bid from Chester Kiser was accepted for \$1,390.00. When checking roofing material, it was found he was not using seal-a-matic. Mr. Reynolds and Mr. Kennard proceeded to call Mr. Kiser and asked if he would replace the roofing material with seal-a-matic and the Church would pay the difference in cost.

Mr. Kennard moved that we accept this proposal change. W. H. Rice seconded the motion. MeTien passed.

Mr. Reynolds reported he had talked with Hubert Allen, Pledge Chairman, and Mr. Allen stated he would hasten the report.

A discussion was held concerning the lack of enthusiasm in the Sunday School and Youth Groups. It was suggested that we obtain a Youth Leader from the College of the Bible for this purpose. Rev. Banks said he would check on this and if need be a special Board Meeting could be called to take action on what he had found. Mr. Reynolds said he felt the stimulus should come through the Education Department. There was mention of a college couple, if a leader could not be found in Lexington, who could possibly stimulate interest. The parents at Board Meeting felt they were not capable, themselves, to keep the interest going.

Chairman Reynolds read a letter from East Kentucky Printing Company concerning the price of 4 color bulletin covers. In lots of 25,000 the price quoted was \$13.50 per thousand. Further study will be made.

Rev. Breeks urged everyone to attend the District Meeting, September 11, at Mill Creek.

Meeting adjourned.

-

TREASURER'S REPORT September 26, 1966

Previous Bala	revious Balance	
Receipts		1,760.50
	TOTAL	\$3,963.49
Disbursements		2,567.66
	BALANCE	\$1,395.83

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. The opening prayer was given by Rev. G. C. Banks.

Roll Call was given and minutes of the previous meeting were read and approved.

Mrs. Victor Venetozzi asked the Board for the use of the room previously occupied by the Boy Scouts for the music, Bells, robes etc. Russ McClure made a motion that this room be given for her use, Andre Bowne seconded the motion. Motion passed. Mrs. Venetozzi also commented on the fact that Mrs. Severy had said the organ has been giving off odd sounds and has been fading and that this was due to its age, that it would probably not be too long before it would have to have costly repairs or replaced. Mrs. Venetozzi also was granted the privilage of moving the piano in the music room if it could be maneuvered.

The Treasurer, Mrs. J. B. Calvert, Jr. reported a balance of \$1,609.22 with one outstanding bill for reroofing the church, approximately \$750.00. (Copy of 1966-67 Budget attached)

STEWARDSHIP COMMITTEE: Mr. Hubert Allen, Chairman, said most of the pledges are in and that about \$10,370.00 had been received.

PROPERTY COMMITTEE: Mr. Andre Bowne reported no business.

WORSHIP COMMITTEE: Mrs. Andre Bowne stated that the rug will be paid for when the men come to lay the stairs and with the Flea Market to be held this Saturday, that it is hoped her committee would not have to ask for too much money to supplement the Sunday School Classes donation.

Mr. Reynolds stated that he had met with the Christmas planning committee and he made the following appointments:

Treats - Hubert Allen
Decorations - Worship Committee
Christmas Trees - Russ McClure
Santa Claus - Alex Conyers

PULPIT COMMITTEE: Mr. Reynolds stated that the committee is working and that they hoped to have a comment by the end of the week.

Rev. Banks reported that six or seven of the churches of Morehead and erected three signs for each end of town and that the Christian Church was to donate \$25.00 as their part of the expense. Mr. Reynolds said this had been granted last year to be used when the signs were ready. Mrs. Calvert was so informed.

Rev. Banks also stated that Friday night there would be a meeting at our Church of preachers and laymen of our county for organizing a Depth in Evangelism which is revival meetings held simultaneously in all churches of the county.

	9	
Insurance	600.00	600.75
Normal Repairs and Maint.	1,600.00	546.73
Custodian's Salary	600.00	610.00
Capital Expenditures	600.00	611.61
oaproar expendrences		
	4,400.00	3,237.10
LIONI D. OLIMPRA GIL		
WORLD OUTREACH		
Unified Promotion	3,100.00	3,100.00
Composite Capital	400.00	400.00
Christian Church Homes	300.00	300.00
Week of Compassion	70.00	70:00
Councils, etc.	100.00	1,00,00
Midway Pinkerton		50.00
rilaway rinker ton	50.00	
	4,020.00	4,020.00
HODGUTD AND CODUCADO		
WORSHIP AND SERVICES	A control of	/-
Choir and Music	1,357.00	1,299.61
Nursemaid's Salary	312.00	120.00
Guest Ministers	150.00	150.00
Miscellaneous	125.00	150.97
Flowers	100.00	88.54
Broadcast Line		42.00
broadcast time	42.00	1 957 70
	2,086.00	1,851.12
EDUCATION DEDA DESCRIP		
EDUCATION DEPARTMENT	270.00	100 70
Sunday School Department	750.00	627.57
Miscel. Supplies and Materials	175.00	98.75
Church Library	100.00	
D.S.F. Program	100.00	
Education Films	100.00	2.50
	1,225.00	728.82
	1,225.00	120.02
CONTINGENT EXPENSE	300.00	
CONTINUENT EXPENSE	300.00	
MEMBERGUID AND EVANORITEM		
MEMBERSHIP AND EVANGELISM	07 00	22 00
Church Dinners	25.00	11.22
WORLD OUTREACH DEPARTMENT	75.00	
TOTALS	\$21,431.00	\$18,736.76
INCOME	Balance 7-1-65	614.97
Pledges \$16,673.78	Income	19,932.50
Loose Offering 1,327.81		20,547.47
Sunday School 534.90	Total Expenditures	203241041
	incl. Bell Fund and	20 001 20
Bell Fund 888.00	special offerings	19,864.12
Total \$19,932.50	Balance 6-30-66	\$ 683.35
	(Exd 9 Fiscal Your	()
FINANCIAL STATEME	NT, August 22, 1966	
Income through Aug. 21, 1966		
Pledges \$2,474.48	Previous Balance	621.92
Loose Offerings 175.17	Income	2,721.35
Sunday School 61.60	Total	3,343.27
		1,140.28
	Disbursements	
\$2,721.35	Balance	\$2,202.99

The Official Board of the Morehead Christian Church met in regular session, Chairman Paul J. Reynolds, presiding. The opening prayer was given by Rev. G. C. Banks.

Roll Call was given and minutes of the previous meeting were read and approved.

PROPERTY COMMITTEE: Mr. Andre Bowne asked for money or the authorization to borrow \$600.00 to help the women pay for the rug. Paul J. Stated he thought it was already understood that the Board had been approached and had o.k.'d the authorization.

Mr. Reynolds asked Mr. Bowne to serve as temporary chairman of the Property Committee as Jimmie Williams had resigned. He appointed W. T. Johnson to serve with Mr. Bowne and Mr. Kennard the remaining member.

Mrs. Venetozzi approached the Board for permission to take the bells out of the church for programs. A discussion was held and it was agreed that the bells could be taken out under Mrs. Venetozzi's supervision.

Mr. Roy Beam, representing United Church Directories in West Virginia, Ohio and Kentucky, showed a movie and talked concerning a booklet or church directory for our church.

Mrs. J. B. Calvert, Jr., Treasurer, reported a balance of \$1,395.83 with all of the large bills having been paid.

There was no report from the Education Committee nor the Worship Committee.

STEWARDSHIP COMMITTEE: Mr. Hubert Allen, Chairman, reported a little over half of the pledges were in and about 40% of the budget had been met.

Mrs. Jean Hill, Chairman of the Mothers Committee for the Youth Groups gave a report of the committee and asked \$40.00 per month for 6 months be paid by the Board for a couple to work with the youth. A discussion was held and the consensus was to include this in the budget. Mr. Bill Johnson made a motion that the Board undergird the program financially and Dr. Harold Holbrook seconded the motion. Motion passed.

Mr. Reynolds stated that he had a letter from East Kentucky Printing Company quoting church bulletins at \$7.00 per 1,000 in lots of 10,000. Jane Caudill made a motion we accept this quote with a notation that a new picture be used on the front showing the new doors. George Hill seconded the motion.

A discussion was held concerning the church directory that Mr. Beam had proposed earlier and it was decided that we were not interested at this time.

Rev. Banks reminded the Board of the church picnic to be held Sunday, October 2 on the Cooper farm. He stated that persons with no transportation meet at the church at 2:00 P.M. and a means would be found.

Adjourned.

Helen C. Patrick - Secretary

WAR I - Id

I down ho Fatruck

Insurance	600.00	866.16
Normal Repairs and Maint.	1,600.00	
Custodian's Salary	600.00	150.00
	3,800.00	1,160,81
WORLD OUTREACH		
Unified Promotion	3,200.00	775.00
CompositeCapital	500.00	100.00
Christian Church Homes	300.00	
Week of Compassion	70.00	
Councils and Assemblies	100.00	
Midway-Pinkerton	50.00	
nicway - i inksi bon	4,020,00	875.00
	4,020.00	017.00
WORSHIP AND SERVICES		
Choir and Music	1,522.00	202.05
Nursemaid's Salary	312.00	4.50
Guest Ministers	200.00	100.00
Miscellaneous	150.00	
Flowers	100.00	
Broadcast Line Charge	42.00	3.50
Diodecaso bine onarge	2,326.00	310.05
	2,520,00	32000
EDUCATION DEPARTMENT		
Church School Supplies	750.00	141.96
Miscel. Supplies and Materials	175.00	
Church Library	100.00	
D.S.F. Student Program	100.00	
Education Films	100.00	
2340402011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,225.00	141.96
	_,	
CONTINGENT EXPENSE	300.00	
MEMBERSHIP AND EVANGELISM	25.00	
TOTALS	\$21,536.00	\$4,277.92
	1	377,777
Expected Income		
Pledges	\$20,036.00	\$ 3,788.23
Loose Offering	1,000.00	358.04
Sunday School	500.00	118.48
Other	200.00	28.10
001101	\$21,536.00	\$4,292.85
	, , , , , , , , , , , , , , , , , , ,	44,-//
Balance, July 1, 1966 \$683.35		
Received 4,292.85		
4,976.20		
Expenditures 4,277.92		
Balance, Sept. 30,1966 \$ 698.28		
4 0/0100		
the state of the state of		
TREASUREDIS DEPORT COTORED OL 1066		

TREASURER'S REPORT, OCTOBER 24, 1966

 Previous Balance
 \$1,392.83

 Receipts
 1,037.46

 2,430.29

 Expenditures
 821.07

 Balance
 \$1,609.22

There has been a very noticable odor of gas around the church and Mr. Reynolds asked Mr. Bowne to ask the Morehead Utility Plant Board to check on this Tuesday morning.

Mrs. Bowne asked that the paint be repaired in the sanctuary.

Mr. Reynolds appointed Jane Caudill and Faith Fannin as a committee of two to check over the parsonage and see if there is anything to be done before anyone can move in.

Rev. Banks reported that he has been unable to find a Youth Leader but would still try.

Meeting adjourned.

The Official Board of the Morehead Christian Church met in regular ses Chairman Paul J. Reynolds, presiding. The opening prayer was given by Rev. G. C. Banks.

Roll Call was given and minutes of the previous meeting were read and approved.

Mr. Reynolds asked Mrs. Fannin if she and Mrs. Jane Caudill had made survey of the parsonage and Mrs. Fannin said they had not, as yet. Mr. Reynolds asked that they do so within the week.

STEWARDSHIP COMMITTEE: Mr. Hubert Allen, Chairman, reported that a full account could not be given as the Treasurer had been out of town but the budget and pledges were running about as last year at this time. Mr. Reynolds asked that he give a final report at the next Board Meeting.

PULPIT COMMITTEE: Dr. Harold Holbrook, Chairman, reported that he, C. G. Clayton and Mr. Reynolds had made a trip to North Carolina to hear a preacher there. The man seemed interested and is planning on coming up Friday, December 2, with his wife, to look over the school, town and church. He was educated at Johnson Bible College and Butler University, and is very interested in mental health.

C. G. Clayton made a motion that the church underwrite the visiting preacher's expenses on Friday and Saturday. Hubert Allen seconded the motion. Motion carried.

Mr. Reynolds appointed a committee to check on the feasiability of purchasing a new parsonage, price of lots, turn-key job, etc. or the rental of a new parsonage. The committee was;

Andre Bowne, Chairman W. H. Rice Faith Fannin Harold Holbrook

Rev. Banks stated that Mr. Bayless had returned an old adding machine that belonged to the church.

Rev. Banks asked that regular ushers be appointed and persons be seated more to the front.

Adjourned.

CHURCH LOYALTY MONTH PROGRAM

Paul J. Reynolds, General Chairman Helen Patrick, becretary

Committees and Goals

- 1. Attendance Robert Allen, Chairman Goal: Attendance of every able resident member at sunday school and Church every sunday in October.
- 2. Workers Addie Rader, Chairman Goal: Adequate leadership for the church program in 1956 - 1957.
- 3. Evangelism Ray Allen, Chairman Goal: Twenty-five persons dedicating their lives to Jesus Christ or placing their membership in our church on or before October 28.
- 4. College Evangelism Mabel Reynolds, Chairman Coal: Twenty-five college students placing student membership in our church or dedicating their lives to Jesus Christ.
- 5. Christian Education Mary Alice Jayne, Chairman Coal: Establishment of a Sunday School class for young adults on October 7 and continuing support during October.
- 6. Stewardship D. E. Bayless, Chairman Goal: Every member, resident and non-resident pledging their financial support to the church according to their means in 1956 - 1957.

Overall Coals

- 1. Every member strengthened in his faith in God and his loyalty to Jesus Christ and his church, to the end that they may love and glorify God in all areas of life.
- 2. Observance of the special themes as follows:

September 30 - Educational Recognition Sunday

October 7 - World-wide Communion Sunday October 14 - Week of the Ministry Sunday October 21 - World Order and Laymen's Sunday

October 28 - Reformation Sunday (Decision Sunday)
November 4 - Loyalty to Christ (Annual Business Leeting and pleage Sunday)

3. Observance of a special day of prayer beginning at noon October 6 and ending at noon October 7 for the success of Loyalty Month.

	CHURCH ADMINISTRATION	Budgeted	Total	Spent	-Total
	Pastor's Salary & Expenses	\$8,000.00		\$2,875.80	
	Church Secretary	900.00		436.75	
	Office Expense Treasurer's Salary	240.00	9,640.00	215.92	3,649.47
		240.00	7,040.00	120.00	5,047.41
	PROPERTY DEPARTMENT	7 000 00		442.12	
	Utilities and Fuel	1,000.00		775.75	
	Insurance Normal Repairs and Maint.	1,600.00		1,639.84	
	Custodian's Salary	600.00	3,800.00	300.00	2,381.96
			5,000.00		-,,,,,-
	WORLD OUTREACH	2 200 00		775 00	
	Unified Promotion	3,200.00		775.00	
	Composite Capital Christian Church Homes	300.00		100.00	
	Week of Compassion	70.00			
	Councils, etc.	100.00			
	Midway-Pinkerton	50.00	\$4,220.00		875.00
	WORSHIP AND SERVICES		25-38, 52-58)		
	Choir and Music	1,522.00		673.65	
	Nursemaid's Salary	312.00		40.50	
	Guest Ministers	200.00		100.00	
	Miscellaneous	150.00		56.58	
	Flowers	100.00		42.62	The second of the second
	Broadcast Line Charge	42.00	2,326.00	14.00	927.35
き	EDUCATION DEPARTMENT				
	Church School Supplies	750.00		264.50	
	Miscel. Supplies and Materials	175.00		2040	
	Church Library	100.00			
	DSF Student Program	100.00		4.00	772
	Education Films	100.00	1,225.00		268.50
	CONTINGENT EXPENSE	300.00	300.00		
	MEMBERSHIP AND EVANGELISM	25.00	25.00		
	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	27.00	\$21,536.00		\$8,102.28
	UNBUDGETED ITEMS		+>>>		113.62
					\$8,215.90
	DECETORS				
	RECEIPTS Pledges \$20.036.00	46 077 72			
	Pledges \$20,036.00 Loose Offering 1,000.00	\$6,911.53			
	Sunday School 500.00	278.39			
	Other	112.80			
	\$21,536.00	\$8,252.22			
		683.35			
		252.22			
		935.57 215.90			
		719.67			
	Ψ, 22, 2,00	1			
*	Monthly Report				
		719.67			
		367.10			
		086.77			
	Less Expenses	999.23			
	Balance Jan. 23, 1967 \$1,	087.54			
100					