MOREHEAD CHRISTIAN CHURCH Treasurer's Report For Year Ended June 30, 1964

Disbursements

World Outreach Unified Promotion, \$2,640; Composite Capital,\$300; Christian Church Homes, \$200; Edna Johnson, \$190; Week of Compassion, \$108; Cane Ridge Project, Christma Christian Assembly, Council of Churches (World, Nation and State) each \$10.	ount nal \$ 3,488.00
Worship and Services Organist's Salary, \$312; Choir Director's Salary, \$436.40; Flowers, \$38.11; Nursemaid, \$255; Broadcast, \$42; Misc., \$272.62	1.356.13
Church Administration Pastor's Salary, \$5,600.04; Church Secretary, \$467; Church Office, \$462.99; Pension Fund Duos, \$848.40; Pastor's Social Security, \$152; Pastor's Car Allow., \$936; Pastor's Convention Expense, \$200	8,666.43
Education Department Church School Supplies, \$723.09; Library, \$88; DSF, \$500 Misc. \$134.62.	1,445.71
Property Department Utilities and Fuel, \$842.10; Repairs and Maintenance, \$1,539.82; Insurance, \$608.87; Custodian, \$480; Capital Expenditures, \$2,403.91. Total Disbursements Offering and Other Income	5,874.70 \$20,830.97
Bank Balance July 1, 1963 Pledges and Regular Giving Loose Sunday School Other (Includes \$1,949.34 from special gifts) Total Offering and Other Income	\$ 1,995.34 15,496.20 1,132.17 699.95 2,441.37 \$21,765.03
Bank and Fund Balances	
Bank Balance June 30, 1964	\$ 934.06
General Fund Special Fund Insurance Fund	\$ 634.06 300.00 -0-
	\$ 934.06
Disciple Student Fellowship Bank Balance June 30, 1964	\$ 108.99

God's Power Redeems the World

ALL SAINTS, C.M.D.



