Church MORE HEAD	`	Va.		1				
Address						Н	ISTORIC	AI
City MOREHEAD	City MOREHEAD HISTORICAL							AL
County ROWAN			They w					
	Kemb	ership	Add	tions	Bolhaci	N.T.	Total Control	No. of Chicken
Year Minister	Resident	Note- Resident	By Raptisms	Otherwise	Total Bible Enrollment	Partielpating Members C.W.	Total Amount Given By Local Church for Local Expense	Direct Giving to Montucky Causes in Unified Program (or Christian Advance)
1960	220	40	7	9	197	4	+ 11,50050	
1959 Ray allew	238	45	_	_	152	60	*	57000
1958 Ray allew.	233	-	2	9-	152	112	+ 12012.57	550°=
1957 Ray allen	280	80	26	44	210	75	* 16584.86	200,00
1956 RAY ALLEN	193	104	1	4	205	72	* 7389.51	400.00
1955 MILLER DUNGAN	184	52	4	6	172	-	11018.19	Christian
1954 MILLER DUNGAN	198	25	4	8	179	82	8505.26	Advance
1953 MILLER DUNGAN	193	91	3	5	149	70	85 33.51	1054.98
1962 MILLER DUNGAN	185	83	11	9	146	44	6889.30	
1981 MILLER DUNGAN	207	64	7	16	137	35	5971.28	The state of the s
1980 ELMORE RYLE	197	65	4	4	137	52	1200:00	
1949 ELMORE RYLE	189	62	8	12	124	43	6900.00	
1948 ELMORE RYLE	_						7100,00	
1947 ELMORE RYLE								
1946							485-9.57	
1948 C. E. DIETZE								
								The state of the s
1941 A. E. LANDOLT	240	_	12	16	144	41	3300.00	
		•					The same	
1935 G. H. FERN	250	-	5	-	260	70	2500.00	
			41-1	90			100	The state of the s
1931 R. L. RIDDELL	250	-	10	-	180	1/6	3575.00	
	-			*				
1926 C. B. CLOYD	178	-	1	6	200	87	2420.97	100000000000000000000000000000000000000
							3	

CHART

RECORD OF CHURCH GROWTH

	1					-	-			
0	PYNBINGS TO UNII	CAUSES CO-	PERATING I	N	1.		- 41	Land of		
Church	Hibbs School	Christian Wemen's Fellowship	Youth Groups	Besignated Offerings	Christian Church Widowy and Orphanse Rome of Kantineky	International Couronties	West of Composition 0	Mise. Mississ Resor. Emery Relief Offsrin	Total Missionary Offerings	Per Capita Missionary Giving
1224 32	6000	58720		70700	12628	_	_	538 88	324368	1363
118320	6003	53204	4/30	55000	11267	1000	-	-	24954	10.70
1018.64	30.00	483.64	2500	20000	10196	1000	-	-	186924	6.62
773 18	-	439.67	_	55000	79.08	1002	-	23.00		93-
600.00	121.74	421.13	39.40	574.72	54.49	10.00	-	291.15	20576	11.15
600,00	90.00	363.00	25.00	330.00	2487	10.00	_	23.00	1462.87	7.39
400.00	94.95	330.00		325.00	-	10.00	116.84	38700	166379	8.60
721.15	95.89	331.21	-	238.18	-	10.00	88.50	680,00	216493	11.70
_	80.00	240.00	_	_		-	STIL TE	75.00	906.71	438
200.00	200.00			180.00	200.00	10.00	crusada.	600.00	16.70.00	8.48
-		214.45			15,00	-	940ate	9000	529.46	-28
200.00		200.00	15.00	180.00	_	3.00	19355	800.00	1708.53	· 8.95
250.00				195,00	10.00		-	140.00	94200	
200.00	DESCRIPTION OF THE PARTY.	254.09		NAME OF TAXABLE PARTY.	The Real Property lies		122.31	154 14	108501	4.53
150.00		The second second			-	_	250.00	-	737.80	
130.00	UK.20	1610100	20.00	00,00			450.00	- 4.4	13 pau	0.11
9.08	5.56	112.18	_	13.10	8.40			40.06	188.38	178
-		77.05	-	10.10	_		_	-	87.15	.35
_	36.40	339.32	-		13.03	-	-	125.00	5/3.75	2.06
30.00	29.01	249.95		30.00		-	-	_	338.96	1.90

CHRISTIAN CAUGO BUDGET FOR 1938-1939

SALARIES	
Pastor	\$720.00
Janitor	60.00
OPERATION	
Gas	100:00
Lights	50:00
7ater	12:18
Church Bulletin	21.00
MAINTENANCE	
Repairs	160.00
EDUCATION	
Literature for Sunday School	50.00
INTEREST	
Church Building Debt	108.00
Parsonage Debt	69.00
NOTES	
Back salary	50.00
INSURACE	
Church Building (\$5,000)	45.25
IMPROVEMENTS	
Gas Installation (app.)	290.00
MISSIONS	
Kentucky Christian Missionary Society	25.00
MISCELAMEOUS	
Street Paving	42.22

The Christian Church

Budget for 1939-1940

Expenses which must be met by the reekly pledges of the members of the Congregation.

Salaries	
llinister	\$900.00
Janitor Service	60.00
Operation	
Lights	50.00
Gas	125.00
Water	12.00
Church Bulletin, printing, office	10.00
supplies and printed literature	31.00
bappilos ana printoa ritoriataro	01,00
Maintenance	
Repairs, new equipment	200.00
Interest	
Church Debt	66.00
Notes	
On Parsonage debt	50.00
Insurance	
Church building	38.00
Glaten ballating	30.00
Improvements	
Gas installation in Church and in	
parsonage	80.00
Taxes	
Street paving (overdue)	45.00
lfiscelaneous	100.00

\$1757.00

FINANCIAL STATES FINT

A resume of the financial activities of all Church organizations during the year

OCTOBER 15, 1939 - OCTOBER 15	, 1940	
BALANCE as of October 15, 1939		\$87.69
RECEIPTS		
Weekly Pledges	\$1511.14	
Plate Collections	194.24	
Sunday School Offerings	124,19	
Special Offerings	98.50	
Building Fund Pledges	539.50	
Woman's Council	458.45	
Missionary Society	113.62	
Young Peoples' Guild	59.00	
Hiscellaneous	25.00	1 77 07 04
	*	3123.64
		\$3211.33
EXPENDITURES	SECTION SERVICES SECTION	
Salary, Minister	1150.00	
Janitor Service	64.85	
Operation	E4 E6	
Electricity	54.56	
Gas Water	104.45	
Office supplies. Church	12.00	
Bulletin, printing (other than Sunday School mater-		
ial)	100.21	
Insurance (buildings)	51.50	
Sunday School naterials	52.54	
Preaching Services (other	02.01	
than Pastor)	37.50	
Miscellaneous	98.00	
Improvements		
Street Paving	45.07	
Gas installations (Church	238.23	
and parsonage)	61.81	
Notes and Interest		
Building Debt (Church Board		
of Extension)	900.00	
Parsonage Debt	25.00	
Interest, Church and pars-		
onage debts	120.89	
Missions, U.C.M.S.	138.70	
Temperance	29.67	
Charity	33.48	
Travel Expense (delegates to summer	70 00	
conference)-	30.00	3770 93
		3110.23
BALANCE as of October 15, 1940 (total of		
Church organization as follows: Womans		
33.94; Sunday School, 66.48; Bldg Fund		
Young Peoples Guild, 12.00; Missionary		
7.27. The General Church Treasury, h	owever,	An c
shows a deficit of 27.59)		\$101.10

The Christian Church

Budget for next year, 1940-1941

Expenses which must be met by the weekly pledges of the neibers of the Congregation.

Salaries	
llinister	\$1200.00
Janitor Service	60.00
Operation	
Electricity	50.00
Gas	125.00
Water	12.00
Church bulletin, printing, office supplies and printed literature	
other than Sunday School meterial	100.00
laintenance	
Repairs, improvements, new equipment	250.00
Insurance	
Church Building	54.00
Parsonage	21.00
Notes	
On parsonage (principal)	50.00
Interest	
Church Debt	31.00
Music and song books	50.00
Miscelaneous	100.00
	\$2103.00

The Building Fund Debt stands at \$900.00, which will be net and fully paid this year by the Building Fund Pledges (not Church pledges above)

Local debts amount to approximately \$175.00 which will be not by Church Pledges.

A note for \$1125,00 against the parsonage will be net next year when the Building Fund Plan expires.

The total Church debt is approximately \$2,200.00, a decrease during the past three years of more than \$3,000.00!!

The Christian Charan

Morehend, Kentucky

Budget for next year, 1941-1942

Expenses which must be net by the weekly pledges of the members of the Congregation.

Salaries	
Minister \$	1500.00
Janiter Services	80.00
Operation	
Electricity	50.00
Gas and Vater	140.00
Church Bulletin, printing, effice	
supplies and printed literature	
other than Sunday School lessons.	100,00
	December Sprace
Mintenance	
Repairs, improvements, new equipment	300.00
Insurance	
Church Building and Parsonage	91.50
Music and Choir Supplies	25.00
Miscellaneous	100.00
T	
\$	2386.50

Last year's budget called for expenditures of \$2103.00. The needs of last year have been antisfact rily net by the good support of all the neibers. This year's needs reresent an increase of \$283.50 ever last year.

The great desire for success that is in everyone's heart <u>WILL</u> lead us on to victory in our great endeavors!

Morehead Christian Church

BUDGET FOR MEXT YEAR, 1942-1943

Expenses which must be net by the weekly pledges of the nembers of the Congression.

Janitor Services 100.00 Operation and Maintenance Electricity 50.00 Gas and water 150.00 Church Bulletins, Office Supplies, printed literature, postage 150.00 Repairs, improvements 300.00 Insurance (Church Bldg.) 67.50 Music and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Salaries	
Operation and Maintenance Electricity Gas and water Church Bulletins, Office Supplies, printed literature, postage Insurance (Church Bldg.) Music and choir Replacement of Pastoral Aid from State Office which will be cancelled this year 50.00 150.00 150.00 150.00 100.00	Minister	\$1500,00
Electricity Gas and water Church Bulletins, Office Supplies, printed literature, postage 150.00 Repairs, improvements 300.00 Insurance (Church Bldg.) 67.50 Music and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Janitor Services	100,00
Gas and water Church Bulletins, Office Supplies, printed literature, postage 150.00 Repairs, improvements 300.00 Insurance (Church Bldg.) 67.50 Music and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00		50.00
Church Bulletins, Office Supplies, printed literature, postage 150.00 Repairs, improvements 300.00 Insurance (Church Bldg.) 67.50 Ausic and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00		374
printed literature, postege 150.00 Repairs, improvements 300.00 Insurance (Church Bldg.) 67.50 Music and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00		Section 14 Section 1991
Repairs, improvements Insurance (Church Bldg.) Music and choir Miscelaneous Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00 75.00 100.00		
Insurance (Church Bldg.) Music and choir Miscelaneous Replacement of Pastoral Aid from State Office which will be cancelled this year 67.50 25.00 100.00		
Insurance (Church Bldg.) 67.50 Music and choir 25.00 Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Repairs, improvements	
Miscelaneous 100.00 Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Insurance (Church Bldg.)	
Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Music and choir	25.00
Replacement of Pastoral Aid from State Office which will be cancelled this year 300.00	Basel sneone	100-00
State Office which will be cancelled this year 300.00	Miscelaneous	100.00
this year 300.00	Replacement of Pastoral Aid from	
this year 300.00	State Office which will be cancelled	
		300.00
Special Services, special programs,		ns 00
socials and parties for age groups 75.00	socials and parties for age groups	75.00
\$2817.50		\$2817.50

Last year's budget called for expenditures of \$2386.50. The needs of last year have been satisfactorily met by the good support of all the members. This year's needs represent an increase of \$431.00 over last year.

This increase indicates a grading Church, with a growing program, with a growing spiritual life!

The hope in every heart, that OUR Church have adequate support and devotion from its members, challenges each of us to do HIS OWN PART.

FI 'A ICIAL STATEMENT Morehead Christian Church

A review of the financial activities of all Church organizations during the fiscal year, October 15, 1941 to October 21, 1942.

BALANCE (October 15, 1941) Veekly pledges Loose Offerings Special Offerings Sunday School Offerings Parsonage Fund Pledges (monthly)	\$1854.94 337.34 59.93 197.67 455.00	\$95.87
Woran's Council Missionary Society Young Woman's Class Treasury	297.65 127.72 39.45	
Toung Woman's Class Treasury	\$3369.70	3369.70 \$3465.57
Expenditures		
Salary, Minister	1650.00	
Janitor Service	69.83	
Operation and Maintenance		Service of the last
Sunday School Supplies	1118117	
Church bulletin, office supplie	es.	
postage, printed naterials,		
pledge envelopes	93.67	
Music for Choir	11.32	
Special Services and Programs	26.75	
Repairs, incidental improvement		
and new equipment	269.75	
Roof, parsonage	100.96	
Electricity	56.63	
Gas and water	162.36	- 4
Missionary Giving	170.28	
Charity	32.75	
Notes and Interest		
Parsonage Fund Principal	427.80	
Interest, Parsonage debt	48.30	
Interest, furnace note	11.60	
Convention Expenses	37.50	
Miscellaneous	6.35	
TIT DOGT TRUE ONS	\$3293.92	3203 00
	900000 J2	0550.05

BALANCE (as of October 21, 1942----NOTE: this sum represents the total amount in all the above mentioned organizations, as follows: General Church Treasury, 19.61; Voran's Council, 56.85; Sunday School, 78.14; Missionary Society, 5.67; Young Woman's Class, 11.38)------171.65

A commendable show of sacrifice!

A fine spirit of giving!

FINAUCIAL STATE THE

A unified statement, reviewing the financial activities of all Church organizations during the fiscal year, October 21, 1942 through October 21, 1943.

October 21, 1942 through October 21	, 1943.	
BALANCE (October 21, 1942)		\$ 145.24
Weekly Pledges	\$2187.15 585.60	
Loose Offerings	585.60	
Special Offerings	431.90	
Sunday School Offerings	203.60	
Parsonage Fund	822.30	
Voi an's Council	318,30	
Missionary Society	137.34	
Young 'loren's Class	117.08	
	\$4803.27	\$4803.27
EXPENDITURES	10	\$4948.51
Minister	1785.07	
Janitor Service	79.23	
Office Supplies, Bulletin,		
postage, Church Paper,		
printing, etc.,	222.04	
Sunday School Literature and	2000	
other supplies	100.00	
Other printed literature	16.59	
Missionary Giving	484.48	
Parsonage Debt	1011 10	
Principal	694.20	
Interest	22.48	
Church Furnace Debt	189.40	
Repairs, labor, improvement	222.44	
Bulletin Board	81.98	
Hyın Books	115.18	
Pulpit Surplice	10.47	
Special Services and Programs	86.95	
Music for Choir	8.60	
Electricity	47.56	
Gas and Water	166.54	
Convention Expense	12.50	
liscellaneous	51.84	
	\$4397.55	\$4397.55

BALANCE (as of October 21, 1943----MOTE: this sum represents the total amount in all the above mentioned organizations within the Church, as follows: General Church Treasury, 389.20; Voran's Council, 57.51; Sunday School, 71.22; Hissionary Society, 11.89; Young Woman's Class, 2.64; and it elso includes a Defense Bond given by the latter organization, value \$18.50, for the future needs of the Church)-----\$550.96

Morehead Christian Church

BUDGET FOR MEXT YEAR, 1943-1944

Expenses which must be net by the weekly pledges of the nerbers of the Congregation. (Does not include financial activities of the various organizations within the Church.)

Minister	\$1800.00
Janitor Services	100.00
Electricity	50.00
Gas and Vater	150.00
Church bulletins, office supplies,	
printed literature, postere, etc.,	150.00
Repairs, improvements	400.00
Music and Choir	50.00
Special Services, special prograts, socials and parties for age groups	288.65
socials and parties for age groups	75.00
Miscellaneous	100.00
Missions	100.00
	\$2975.00

The hope in every heart, that OUR Church have adequate support and devotion from its own nembers, challenges each of us to do his own part, willingly and without stint.