

KNESETH ISRAEL CONGREGATION  
FINANCIAL REPORT  
OCTOBER 1, 1966 - OCTOBER 1, 1967

INCOME

Dues . . . . .	\$ 3,091.00	
Offerings & Donations . . . . .	2,321.00	
Seats . . . . .	205.00	
Pladge . . . . .	150.00	
Use of Hall . . . . .	85.00	
Memorial Tablet . . . . .	115.00	
Cemetery Upkeep . . . . .	1,044.25	
Permits & Foundations . . . . .	472.08	
175.00 297.08		
Lots . . . . .	2,080.00	
Funerals . . . . .	3,050.00	
Perpetual Care . . . . .	3,382.50	
Perpetual Care Markers . . . . .	82.00	
Weil Funeral Home . . . . .	16.00	
Interest . . . . .	1,628.12	
Exchange . . . . .	169.25	\$17,891.20

DISBURSEMENTS

Salaries . . . . .	4,088.12	
Chason . . . . .	625.00	
Vaad Hoier . . . . .	2,400.00	
Employee Taxes . . . . .	521.27	
Cleaning & Maintenance . . . . .	187.11	
Utilities . . . . .	1,934.97	
Real Estate Taxes . . . . .	115.88	
Insurance . . . . .	150.00	
Printing & Office Supplies . . . . .	48.92	
Cemetery Supplies . . . . .	609.99	
Foundations . . . . .	138.34	
Funerals . . . . .	965.00	
Shrowds . . . . .	58.50	
Mortgage Payments . Eagle Savings & Loan . . . . .	3,194.75	
Payments on Note - First National Bank . . . . .	1,155.01	
Interest . . . . .	18.90	
Safe . . . . .	4.00	
Pepsi Cola . . . . .	28.45	
Lawn Mower & Trimmer . . . . .	(115.70)	
Misc. Lustig 67.50 Carfare 36.00 Wrecking House 50.00 . . . . .	153.50	
First Natl. Bank Serv. Charge . . . . .	15.00	
Memorial Tablet Newman Bros. . . . .	50.00	
Exchange . . . . .	150.50	\$16,497.51
Income over Disbursements . . . . .		<u>\$ 1,393.69</u>