

Knesset Israel Congregation
Financial Report
October 1, 1967 - October 1, 1968

Income

Dues		\$ 2932.50	
Offerings & Donations		2152.35	
Pledge		405.00	
Seats		120.00	
Use of Hall		100.00	
Bequest		344.00	
Memorial Tablets		1373.50	
Cemetery Upkeep & Joy		743.82	
Permit 275.- Foundations 468.82		2155.00	
Lot		3007.50	
Funerals		4015.00	
Perpetual Care		22.50	
Perpetual Care Markers		26.00	
Wine Funeral Home		1620.83	
Interest		23.00	
Misc. Refund First Net. Bank 15.- Tallis 8.-			\$ 19,041.00

Disbursements

Salaries	\$ 3350.10
Chason	625.00
Vaad Nodv	2400.00
Employer Taxes	346.60
Cleaning & Maintenance	603.89
Utilities	1814.32
Real Estate Taxes	117.32
Insurance	172.25
Printing & Office Supplies	115.17
Cemetery	873.79
Foundations	135.42
Funerals	1175.00
Shrovels	129.95
Perpetual Care	4000.00
Mortgage Payments - Eagle Savings Loan	2949.00
Interest	246.48
Advertising	36.30

Soft Drinks \$7.60
 Freight for Shrovels 11.40
 Misc. Exp. - Lustig 81.72
 Mortgage Interest for Mrs. Kaplan
 Esrogim 50.- Tallis 6.- Safety Deposit Box 13.52
 Remuneration Public Health 10.00
 Apikidas 200.00
 Misc. Exp. 01 Dec 82. 8.80
 1.7.50

\$ 19,575.55
 534.55
 \$ 19,041.00

[Signature]
 Treasurer