

KNESETH ISRAEL CONGREGATION
FINANCIAL REPORT
OCTOBER 1, 1965 - OCTOBER 1, 1966

INCOME

Dues	\$ 3,422.00	
Offerings & Donations	1,637.00	
Memorial Tablet	100.00	
Pledges	125.00	
Seats prior to 1966 \$340.00. 1966 \$191.00	531.00	
Use of Hall	70.00	
Cemetery Upkeep	1,794.50	
Permits & Foundations	606.33	
Cemetery Lots	970.00	
Funerals	1,495.00	
Perpetual Care	3,589.30	
Perpetual Care Marker	20.00	
Weil Funeral Home, Hearse Fee	26.00	
Interest from Perpetual Care Fund	1,305.63	
Israel Bond cashed	75.00	
Exchange	311.00	\$16,077.76

DISBURSEMENTS

Salaries	4,177.55	
Chason	625.00	
Vaad Haier	2,400.00	
Employee Taxes	427.28	
Cleaning & Maintenance	133.03	
Utilities	1,963.91	
Building of Shule	342.99	
Real Estate Taxes	107.98	
Insurance	222.00	
Memorial Tablet	15.56	
Printing & Office supplies	35.52	
Advertisement	15.00	
Cemetery Supplies	455.05	
Foundations & Funerals	719.47	
Mortgage Payments - Eagle Savings & Loan	2,949.00	
Payments on Note - First National Bank	2,600.00	
Interest - First National Bank	127.11	
Lawnmower	(107.00)	
Lustig addtl.	285.00	
Exchange	311.00	
Misc. Expenses by Mr. Lustig 64.91, Rabbi Silver's Birth- day 139.20, Novelties 10.10, Shrouds 26.25, Safety Deposit Box 4.00, Pepsi Cola 40.20, Esergin 100.00	384.66	\$18,190.11
Disbursements over Income		\$ 2,112.35