

WEST ISRAEL CONGREGATION
FINANCIAL REPORT
OCTOBER 1, 1963 - OCTOBER 1, 1964

INCOME

| | | | | | | |
|---|--------|------------------------------|--------|--|-------------|-------------|
| Dues | | | | | \$ 3,463.50 | |
| Offerings & Donations | | | | | 2,376.58 | |
| Memorial Tablet. | | | | | 450.00 | |
| Mezuzah at Dedication | | | | | 25.00 | |
| Pledges for Building Fund | | | | | 150.00 | |
| Seats 1963 | 265.00 | . 1964 | 320.00 | | 585.00 | |
| Use of Hall | | | | | 210.00 | |
| Cemetery Upkeep. | | | | | 1,125.75 | |
| Permits & Foundation | | | | | 357.00 | |
| Cemetery Lots. | | | | | 1,970.00 | |
| Funerals | | | | | 1,350.00 | |
| Perpetual Care | | | | | 2,707.00 | |
| Cemetery Markers | | | | | 42.00 | |
| Weil Funeral Home. | | | | | 14.00 | |
| Interest from Perpetual Care Fund. | | | | | 1,065.00 | |
| Utilities Refund of Water & Electricity on Cemetery | | | | | 24.00 | |
| Misc. Income Pepsi Cola Sold 7.72 | | Deposit from Bldg. Acc. 4.67 | | | 12.39 | |
| Exchange | | | | | 1,226.50 | |
| Kenova Ave. Building | | | | | 11,200.00 | |
| Bequest | | | | | 500.00 | \$28,853.72 |

DISBURSEMENTS

| | | | | | | |
|---|--|--|--|--|-----------|-------------|
| Salaries | | | | | 4,159.53 | |
| Chason Bergman 1962-63 75.00, 1963-64 625.00, Rosenberg 100. | | | | | 800.00 | |
| Vaad Hoier | | | | | 2,400.00 | |
| Cleaning & Maintenance | | | | | 403.90 | |
| Employee Taxes | | | | | 374.33 | |
| Utilities | | | | | 2,179.57 | |
| Building - Section Rd. | | | | | 1,241.32 | |
| " - Kenova Ave. | | | | | 8.00 | |
| Real Estate Taxes | | | | | 17.91 | |
| Insurance | | | | | 275.00 | |
| Memorial Tablets | | | | | 37.89 | |
| Repairing Torahs | | | | | 20.00 | |
| Advertisement | | | | | 40.00 | |
| Printing & Office Supplies | | | | | 59.84 | |
| Cemetery Supplies & Labor 229.41 Credit Lawnmower 61.79 | | | | | 167.62 | |
| Foundation | | | | | 84.01 | |
| Funerals | | | | | 390.00 | |
| Perpetual Care Markers | | | | | 26.10 | |
| Mortgage Payments-Eagle Savings & Loan | | | | | 2,949.00 | |
| Payments on Note - First National Bank | | | | | 11,500.00 | |
| Interest - First National Bank | | | | | 763.06 | |
| Exchange | | | | | 971.50 | |
| Misc. Expenses by Mr. Lustig 88.33, Pepsi Cola 41.61, Photos 5.75, Esergin 100.00 Shroud 20.00, Safety Deposit Box 4.40, Stamps for Deed Transfer 16.50 | | | | | 276.59 | \$29,145.17 |
| Disbursements over Income | | | | | | \$ 291.45 |