

HEBRETH ISRAEL CONGREGATION

FINANCIAL REPORT

OCTOBER 1, 1968 - SEPTEMBER 30, 1969

INCOME

Dues	\$ 3290.00	
Offerings & Donations	1752.00	
Pledges	50.00	
Seats	325.00	
Use of Hall	111.00	
Cemetery Upkeep.	1169.00	
Permits.	200.00	
Foundations.	332.87	
Lots	3130.00	
Funerals	2937.50	
Perpetual Care	3960.00	
Perpetual Care Marker.	67.50	
Wall Funeral Home.	12.00	
Interest	1825.00	
Misc.	10.00	
Memorial Plate	75.00	
Loan	250.00	\$19508.87

DISBURSEMENTS

Salaries	\$ 3599.69	
Cheson	725.00	
Vand Noier	2400.00	
Employee Taxes	361.12	
Cleaning, Maintenance and Supplies	191.26	
Stamps, Postcards, Office Supplies	40.75	
Utilities	1714.81	
Real Estate Taxes	117.54	
Insurance	150.00	
Cemetery Caretaker & Supplies.	1304.85	
Foundation	174.67	
Shrouds	36.00	
Perpetual Care	4000.00	
Perpetual Care Marker	26.14	
Mortgage Payments	2949.00	
Advertising	14.40	
Misc.	35.80	
Barvin	24.00	
Book for Bookkeeping	15.84	
Safety Box	13.00	
Refreshments	59.19	
Heiman Bros., W. & E. Baum	63.31	
Toilet Paper	13.96	
Popai Cola	13.50	
Moss Ghitin & Contribution	35.00	
Loan	250.00	
Exchange	25.00	
Funerals	860.00	\$19213.83

INCOME OVER EXPENSES

\$ 295.04