DUKE MEMORIAL METHODIST CHURCH BUILDING FUND Durham, North Carolina

FINAL REPORT OF CONSTRUCTION COST NOVEMBER 18, 1964

Cost of Construction of New Educational Building and Alterations and Improvements to Old Educational Building

Campaign Expenses Office Expense Driveway Entrance Architect & Engineering Fees General Contract Electrical Contract Plumbing Contract Heating & Air Conditioning Contract Furniture & Equipment Painting Old Educational Building Moving & Re-locating Playground Equipment Interest Paid during Construction Insurance	\$ 5,817.75 201.17 105.00 23,200.93 293,903.83 23,375.40 14,140.00 49,562.37 35,240.54 2,112.00 909.06 1,373.53 1,249.69	
Total Cost		\$451,191.27
Building Fund Receipts to date Money Borrowed - (Net we now owe)	385,121.88 71,310.80	
Total Receipts		456,432.68
Cash Balance November 18, 1964		\$ 5,241.41

DUKE MEMORIAL METHODIST CHURCH BUILDING FUND Durham, North Carolina

TINAL REPORT OF CONSTRUCTION COST NOVEMBER 18, 1964

Cost of Construction of New Educational Building and Alterations and Improvements to Old Educational Building

\$ 5,81	Campaign Expenses
20	Office Expense
	Driveway Entrance
eering Fees 23,20	Architect & Engine
293,90	General Contract
ot 23,37	Electrical Contra
14,14	Plumbing Contract
ditioning Contract 49,56	Heating & Air Con
	Euroiture & Equip
ational Building 2,11	Painting Old Educi
ing Playground Equipment 90	Moving & Re-locat
	Interest Paid dur
1,24	Insurance

Total Cost

Building Fund Receipts to date

Money Borrowed - (Net we now owe) 71,310.80

Total Receipts

Cash Balance November 18, 1964

\$451,191.27

456,432.68

\$ 5,241.41