DUKE MEMORIAL METHODIST CHURCH BUILDING FUND

April 30, 1966

RECEIPTS Collections on Pledges for month of April Other Income	\$1,253.00 2.00
Total Receipts	\$1,255.00
DISBURSEMENTS	
Furnishings etc.	256.50
Excess of Receipts over Disbursements	998.50
Cash Balance April 1, 1966	1,706.09
Cash Balance April 30, 1966	<u>\$2,704.59</u>
Pledges Receivable 4-30-66	\$34,131.40

DUKE MEMORIAL METHODIST CHURCH BUILDING FUND

April 30, 1966

	RECEIPTS
\$1,253.00	Collections on Fledges for month of April Other Income
\$1,255.00	Total Receipts
	DISBURSEMENTS
256.50	Furnishings etc.
998.50	Excess of Receipts over Disbursements
1,706.09	Cash Balance April 1, 1966
\$2,704,39	Cash Balance April 30, 1966

Pledges Receivable 4-30-66

\$34,131.40