## DUKE MEMORIAL METHODIST CHURCH DURHAM, NORTH CAROLINA

## RECEIPTS AND DISBURSEMENTS FOR YEAR ENDED JUNE 30, 1963

Receipts	Estimated Receipts for Year	Actual Receipts for Year	Unrealized Balance
Collections on Pledges Plate Collections Church School Collections Endowment Income Orphanage Collections Special Collections Refund for Repairs	\$83,608.00 2,800.00 3,550.00 2,130.00 2,000.00 1,400.00 2,500.00	\$77,208.35 2,858.30 3,543.78 2,802.41 1,575.09 619.40 2,629.13	\$ 6,399.65 58.30- 6.22 672.41- 424.91 780.60 129.13-
Totals	\$97,988.00	\$91,236.46	\$ 6,751.54
Disbursements	Budget for Year	Disbursements for Year	Unexpended Balance
Wages Water, Light & Fuel Office Supplies & Expense Bulletins Telephone Initor Supplies Cellaneous Expenses France Fic Church School Expense Special Collections Parsonage Debt Social Security Tax Traveling Expense Repairs District Superintendent Conference Pension Fund Minimum Salary Fund Episcopal Fund District Expense Minister's Retirement Fund Missions Special Social Service Expense Benevolences	\$23,050.00 6,500.00 5,500.00 1,800.00 1,450.00 600.00 1,350.00 1,800.00 5,685.00 5,715.00 1,400.00 1,200.00 1,200.00 770.00 2,240.00 1,850.00 280.00 280.00 280.00 280.00 27,545.00	\$23,082.80 6,434.39 5,909.25 1,877.99 1,540.67 576.76 354.43 1,953.37 1,772.47 5,338.53 4,824.75 722.68 1,200.00 466.65 1,850.04 2,210.25 770.00 2,240.00 1,852.00 280.00 280.00 280.00 280.00 242.00 44.00 27,077.00	\$ 32.80-65.61 409.25-77.99-90.67-36.76-245.57 603.37-27.53 346.47 890.25 677.32 .00 33.35 .04-2,789.75 .00 .00 .00 .00 .00 .00 .00 .0
Totals	\$97,988.00	\$93,180.03	\$ 4,807.97
Excess of Disbursements over Receipts		\$ 1,943.57	
Cash Balance beginning of Year		5,051.36	
h Balance June 30, 1963		\$ 3,107.79	

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