

DUKE MEMORIAL METHODIST CHURCH BUILDING FUND

DURHAM, NORTH CAROLINA

AUGUST 31, 1963

Building Fund Receipts

\$156,409.97

Building Fund Disbursements

Campaign Expenses

\$ 5,817.75

Office Expense

194.17

Engineering & Architect Fees

16,144.81

Driveway Entrance

105.00

Moving Playground Equipment

422.60

General Contract New Building

14,004.90

Total Disbursements

36,689.23

Cash Balance August 31, 1963

\$119,720.74

Uncollected Pledges August 31, 1963

\$266,464.03

Building Fund Collections for Month

5,915.51



DUKE MEMORIAL METHODIST CHURCH BUILDING FUND

DURHAM, NORTH CAROLINA

AUGUST 31, 1963

\$150,409.97

Building Fund Receipts

Building Fund Disbursements

\$ 2,817.75  
134.17  
10,144.81  
105.00  
422.00  
14,004.90

Campaign Expenses  
Office Expense  
Engineering & Architect Fees  
Driveway Entrance  
Moving Playground Equipment  
General Contract New Building

Total Disbursements

36,089.23

\$119,720.74

Cash Balance August 31, 1963

\$266,464.03

Uncollected Pledges August 31, 1963

5,915.51

Building Fund Collections for Month