DUKE MEMORIAL CHURCH SCHOOL FINANCIAL OPERATIONS
SUMMARY

	1953-54	1954-55	1955-56
Balance October 1	890.89	285.72	710.36
Receipts from classes	3322.51	3324.84	3424.69
Receipts from church treasurer	550.00	1176.66	350.00
Total receipts	4763.40	4787.22	4485.05
Disbursements:			
Methodist Publishing House	1962.81	1758.71	1527.55
World Service and Orphanage	860.56	875.67	869.41
Power Magazine	7.10	49.70	28.40
General Supplies	120.63	133.96	52.52
Conferences and Delegates	127.66	86.50	223.00
Leadership School	30.00	134.00	150.86
Vacation School	27.86	109.73	73.53
Recreational Activities	66.25	110.40	105.40
Rally Day	210.27	87.74	85.00
Petty Cash to D R E	125.00	40.00	40.00
Worker's Conference Dinners	67.19	49.10	103.15
Supply Checks - 6 Departments	534.60	504.00	504.00
Youth Activities	106.38	53.70	144.80
Books	2.00	12.95	
Family Nights		26.33	14.46
Contributions to Cerebral Palsy Hospital		10.00	
Gifts	69.33	30.00	32.20
Bank Service	2.04	4.37	8.76
Local Teacher Training	145.00		50.00
Cancer Society	10.00		
Flowers	3.00		
U N I C E F			50.09
American Bible Society			9.34
College Class			23.47
Overseas Relief			13.10
Total Expenditures	$4477.68	$4076.86	$ 4109.04
BALANCE	$ 285.72	$710.36	$376.01

DUKE MEMORIAL CHURCH SCHOOL FINANCIAL OPERATIONS
SUMMARY

	1953-54	1954-55	1955-56
Balance October 1	890.89	285.72	710.36
Receipts from classes	3322.51	3324.84	3424.69
Receipts from church treasurer	550.00	1176.66	550.00
Total receipts	$4763.40	$4787.22	$4685.05

Disbursements:

Methodist Publishing House	1962.81	1758.71	1827.55
World Service and Orphanage	880.56	875.67	869.41
Power Magazine	7.10	49.70	28.40
General Supplies	120.63	138.96	52.82
Conferences and Delegates	127.66	85.50	228.00
Leadership School	30.00	154.00	180.86
Vacation School	27.86	109.73	73.85
Recreational Activities	66.25	110.40	105.40
Holly Day	210.27	87.74	85.00
Petty Cash to D R H	125.00	40.00	40.00
Worker's Conference Dinners	67.19	49.10	103.15
Supply Checks - 6 Departments	834.60	304.00	504.00
Youth Activities	106.38	88.70	144.80
Books	2.00	12.95	
Family Nights		26.33	14.46
Contributions to General Relay Hospital		10.00	
Gifts	69.33	30.00	82.20
Bank Service	2.04	4.37	8.76
Local Teacher Training	146.00		50.00
Cancer Society	10.00		
Flowers	3.00		
U M I C E F			50.09
American Bible Society			9.34
College Class			23.47
Overseas Relief			13.10
Total Expenditures	$4477.68	$4076.86	$ 4109.04
BALANCE	$ 285.72	$710.36	$576.01