

Good Samaritan Report
2/7/78

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	
Miscellaneous, (medical, furniture)	115.55	107.81	142.60	253.42	619.38	26%
Loans	50.00	64.00	41.00	225.00	380.00	16%
Rent	115.89	60.00	50.93	134.40	361.22	15%
Food	34.30	56.01	119.36	74.58	284.25	12%
Energy for heating	326.16*	10.00	21.02	73.00	430.18	18%
Transportation	57.10	85.30	83.60	64.10	290.10	13%
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	699.00	383.12	458.51	824.50	2356.13	100%
	30%	16%	19%	35%		

*\$250.00 was given to the Emergency Energy Fund in January 1977 to get it started. That's why this first Qtr. amount is so high.

	2356.13
--Loans repaid in 1977 totalled	\$49.00
--Reimbursement via Emergency Assistance Network	\$90.00 134.00
Actual cost	2222.13
--Approximately 144 transactions occurred for an average of	16.36 each

Historical Summary of Good Samaritan Fund:

Balance January 1, 1974		1331.26
	Expended in 1974	1069.38
Balance January 1, 1975		2441.62
	Expended in 1975	2284.06
Balance January 1, 1976		1674.61
	Expended in 1976	2256.62
Balance January 1, 1977		1695.40
	Expended in 1977	2356.13
Balance January 1, 1978		1648.26

The Good Samaritan Fund is underwritten by individuals, offerings left at the Communion rail, memorial gifts, and group donations -- no part of it comes from the Church budget. Expenditures from this fund are left entirely to the discretion of the ministers.

Cash disbursements were discontinued in January 1976, thus giving better control over usage and accounting. Meal ticket arrangements, phone calls and direct checks are used to insure that the purpose for which the money is being expended is actually the end result.

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