

Expenses of Meeting for year ending 11/30/28

Committee:		Bills Paid.	Budget	Spent
Advertising			100	93 70
Executive		16.75	600	548 61
Finance			100	71 50
Missions		5.92	55	4 85
Hospitality			50	107 11
Library			50	39 12
Lecture			50	
House & Grounds - Janitor			960	960
Coal & Wood	5.	360		302 50
Gas & Electricity		125		147 70
Furniture		60		
Supplies		80		42 79
Repairs	30.22	100		22 15
Maintenance		150		150
Insurance		100		100
Pastoral			100	50 09
Place			10	
Religious Education			120	120
Young Peoples			65	65 38
Church Directory			15	15
Federation of Churches			100	100
Interest on Mortgage			800	671 69
Notes			1475	14 75
Safe Deposit Box rent			5	5
Paving Alley			195	194 61
Boy Scout Committee				5 60
Telephone			50 *	121 68
Water Hamwood			10	6 50
Emergency				65
Light St. Janitor	576.	3.75	150	5485 58
Coal	244.25		676	
Gas & Electric	7889		375	
Water	1521		60	
Repairs			15	914 35
Minor Details			100	
Wood			50	
		30.	20	
		91.64		6399 93

* The amount spent for telephone service, over budget allowance is paid by the Yearly Meeting, and will be in next year's figures.