

Churches

JAN 1930

|                 |          | Debits | Credits |
|-----------------|----------|--------|---------|
| Fire Insurance  |          | 1060   |         |
| Depreciation    |          | 19005  |         |
| Repairs & maint |          | 260    |         |
|                 | Labor    | 260    |         |
|                 | Material | -      |         |
|                 | Oil      | -      |         |
|                 | Grease   | -      |         |
| Fuel            |          | 7883   |         |
| Garage Rent     |          | 300    |         |
| Misc Income     |          |        | 73508   |
|                 |          | 73508  | 73508   |