

San Luis Obispo Buddhist Church
Quarterly Financial Report
Oct. Nov. & Dec.
1967

Balance on hand Sept. 30, 1967

\$ 4858.38

INCOME

Service	\$ 82.75
Lease	200.00
Donation	155.00
Dues	48.00
Phone (Mr. Nakamura)	24.85
Bodhi Day SEAL	82.00
Insurance Refund	30.00
40th Dedication Service	3192.00

Total Income \$ 3814.60

\$ 8672.98

EXPENSES

Salaries (Oct. Nov. & Dec.)	\$ 450.00
Phone	211.83
P. G. & E.	169.52
SC Gas Co.	94.82
Fire Insurance	223.37
Gasoline	178.58
Church Supply	111.57
Repair	121.34
Apt. Rent (Dec.)	100.00
County Tax	203.75
Auto Insurance	150.00
Gift	188.56
Capital Life Insurance 1/4	40.45
B. C. A.	25.00
Bishops' Memorial Service	25.00
District Fee (S.D.M. Meeting)	10.00
Japan Flood Fund	35.00
Water	6.75
Refreshment	45.32
Miscellaneous Expenses	22.00
Flower	10.50
Bodhi Day Seal (B.C.A.)	61.50

\$ 2434.86

40th Dedication Service Expense

1867.21

Total Expenditures

\$ 4352.07

\$ 4352.07

SUM OF TOTAL INCOME

\$ 4320.91

Balance on hand Dec. 31, 1967

\$ 4320.91

The Buddhist Church wishes to extend its sincere appreciation for your generous donation towards the memorable 40th Year Anniversary Commemoration Service,

With Gassho,
San Luis Obispo
Buddhist Church

Acknowledgement:

Donation

Mr. Taro Kobara (No. 149)	\$ 25.00	\$ 3068.00
Mrs. Min Kobara (No. 150)	20.00	
Mr. & Mrs. Matao Sakata (No. 151)	10.00	
Mrs. Tsugi Nakamura (No. 152)	25.00	
	<u>\$ 80.00</u>	
		\$ 3148.00

Meat Sales

Total income - - - - 44.00
\$ 3192.00

EXPENSES

Dedication Programs (@ 500), Kansha-jyo (@ 100) & Plain (@ 25)	\$ 167.42
40th Anniversary Gift for Ministers	141.75
Audio Visual Service & Western Cinema Guild Inc.	62.56
Nishi's Market (Anniversary Expense)	390.86
Mr. Soeda (Anniversary Expense)	30.11
Mr. Eto (Five rooms and Air Transportation for Bishop & Mrs. Hanayama)	152.70
Sab Enterprises (Ball Point Pens)	106.51
Stamp & Envelopes	46.70
Gasoline	15.00
Phone	3.60
	<u>\$ 1117.21</u>

Orel for attendant ministers

750.00
Total Expenditures - - - - \$ 1867.21

SUM OF TOTAL INCOME - - - - \$ 3192.00