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Financial Document

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Box 1-126 (Financial Documents, Ledger, Bookstore, 1978-1992)

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SUMMARY
BOOKSTORE CONTRIBUTIONS TO CAMPGROUND
1978 To 1992

YEAR	BOOKSTORE SALES	CASH TO GENERAL FUND	BUILDINGS + GROUNDS	GENERAL FUND ITEMS	PUBLICITY	PREACHERS TAPE BONUS
1992	24,081.83	8,500.	35.00			618.25
91	18,539.89	5,000.				204.50
90	25,588.65	2,500.		1,300.00	2,701.41	529.00
89	19,448.00	2,000.		1,050.00	1,291.70	351.00
88	20,176.18	5,000		11.43	1,445.81	383.00
87	20,291.35	6,557.15	41.60		1,408.33	497.50
86	23,592.07	4,000.	76.77		409.70	634.50
85	25,689.55	7,000.	350.00	485.92	136.02	
84	18,519.42	5,000.			156.25	
83	19,537.18	5,000.	29.82	40.00		
82	15,420.98	5,000.	6.23			
81	17,417.14		125.00			
80	16,689.45	3,500.	461.51			
79	15,144.54					
78	16,063.42	948.85				
TOTALS	296,199.65	60,000.00	1,125.93	2,887.35	7,549.22	3,199.75
AVERAGE →	19,746.64					

TOTAL MONETARY CONTRIBUTIONS → \$74,762.25



INDIAN SPRINGS BOOKSTORE
Indian Springs Holiness Camp Ground, Inc.

P.O. Box 38
Flovilla, Georgia 30216

Founded 1890

Rev. W. Glenn Smith, Jr.
Trustee in Charge
813-639-2612

Please Reply To:
151 Hibiscus Drive
Punta Gorda, Florida 33950

1 9 9 2

ANNUAL REPORT TO THE BOARD

(F/Y: 1 Oct 91 - 30 Sep 92)

01 October 1991 - Bank Balance - - - - -	\$ 4,390.39
Total Receipts - - - - -	+ 29,768.50
	<hr/>
TOTAL CREDITS - - - - -	34,158.89
TOTAL DEBITS - - - - -	- 29,908.12
	<hr/>
30 September 1992 - Bank Balance - - - - -	4,250.77

N O T E S

1. Bookstore sales were \$ 23,629. UP \$6,823.
2. Mail Order SAles were \$ 452. Down \$1,280.
3. Tape Sales were \$ 7,778. UP \$5,118.
4. Transfer to Camp General Fund - \$ 8,500.00.
5. Tape Bonus paid Evangelists - \$ 618.25.

W. Glenn Smith, Jr.
W. Glenn Smith, Jr.

30 Sept 92

