

Balance on Hand Dec 31, 1974

\$1136.75

Receipts:

Plate Offerings	230.35	
Pledges	3662.78	
Christmas	268.25	
Telephone	282.24	
Headstart	700.00	
Bishops' Discretionary Fund	10.55	
Easter	81.05	
Donations	1015.00	
M.R.I.	10.00	6260.22

\$7396.97

Disbursements:

Salary		20.00	
Organist		165.00	
Cleaning		130.00	
Snow Shoveling		49.00	
Lights	Church	170.74	
	Vicarage	359.37	531.11
Heat	Church	476.26	
	Vicarage	315.07	791.33
Tele	Church	116.96	
	Vicarage	419.63	536.59
Quota		1000.00	
Bishops' Purse		10.55	
Suffragan Bishops' Fund		75.00	
M.R.I.		10.00	
Insurance		480.00	
S. D. Churchman		34.00	
Books and Stamps for minister		69.30	
Repairs	Church	81.21	
	Vicarage	500.15	
Altar Supplies		23.65	
Box Rent		5.00	
Gas for Kitchen		31.60	
Office Supplies (Checks and Pledge Env)		17.68	
Gift to Priest		200.00	
Certificate of Deposit		1000.00	
Misc		21.96	5783.13

Balance on Hand December 31, 1975

\$1613.84

Balance on Hand Dec 31, 1974

1126.75

Receipts:

10.00	M.R.I.
1015.00	Donations
81.05	Enter
10.25	Historical Fictionally Fund
100.00	Leicester
282.24	Religious
208.25	Distances
288.78	Exhibits
230.22	Block Offerings

2500.25

Disbursements:

51.05	Class
1000.00	Gift to Trust
200.00	Office Supplies (Checks and Pledge Inv)
17.88	Gas for Mission
21.00	Box Rent
23.00	Other Supplies
200.75	Various
21.21	Books and Stamps for Minister
50.20	S. D. Thompson
480.00	Lawrence
10.00	M.R.I.
75.00	Belgian Church Fund
10.25	Historical Fund
1000.00	Books
415.65	Various
118.96	Church
315.07	Various
476.28	Church
329.77	Various
170.74	Church
49.00	Snow Shovel
130.00	The Living
162.00	Organist
20.00	Salary

2527.73

Balance on Hand December 31, 1975

1123.64

Grace Church Memorial Fund
Balance on Hand Dec 31, 1974

696.10

Receipts:

In Memory of Mrs Questadt by Opal Questadt	17.00	
In Memory of Mrs Hendershot by Cecil and Minga Hall	135.00	152.00
		848.10

Disbursements:

Engraving and Plate for Advent Wreath	9.40	
Advent Wreath in Memory of Harry Runchey	188.17	
Candles for Advent Wreath	6.24	
Voitive or Sanctuary Lamp in Memory of Elizabeth Hendershot	135.00	338.81
		509.29

Memorial Certificate of Deposit

Balance on Hand Dec 31, 1974		584.13
Interest 1-18-75	8.95	
Interest 4-18-75	9.09	
Interest 7-18-75	9.23	
Interest 10-18-75	9.37	36.64
		620.77

Grace Church Trust Fund

Balance on hand Dec 31, 1974		375.81
First Quarter Interest	15.32	
Second Quarter Interest C. D.	15.32	
Third Quarter Interest 8416	15.32	
Fourth Quarter Interest	15.32	
Interest on Acct 3-27-75	4.75	
" 6-26-75	5.05	
" 9-26-75	5.37	
" 12-26-75	5.63	82.08
		457.89

Grace Church Fund Certificate of Deposit #8416		1000.00
Grace Church Certificate of Deposit #010653 Dec 31, 1974		1042.41
Interest for year		59.78
		1102.19
New Certificate of Deposit		1000.00

Balance on Hand Dec 31, 1974

100.10

Received

In Memory of the Rev. Dr. J. H. ...
In Memory of the Rev. Dr. J. H. ...
In Memory of the Rev. Dr. J. H. ...

11.00

111.10

122.00

123.10

Disbursements

Printing and Plate for Advent ...
Advent ... in Memory of ...
Candles for Advent ...
Memory of ...

0.40

11.88

0.24

110.61

122.00

122.29

Balance on Hand Dec 31, 1975

Memorial Certificate of Deposit

Balance on Hand Dec 31, 1974
Interest 1-15-75
Interest 4-15-75
Interest 7-15-75
Interest 10-15-75

5.35

5.00

5.35

5.35

128.13

143.88

Balance on Hand Dec 31, 1975

150.77

Grace Church First Fund

Balance on Hand Dec 31, 1974

175.81

15.31

15.31

15.31

15.31

4.75

0.05

5.31

5.00

201.56

First Quarter Interest
Second Quarter Interest
Third Quarter Interest
Fourth Quarter Interest
Interest on Acct 3-27-75
" 6-30-75
" 9-30-75
" 12-30-75

Balance on Hand Dec 31, 1975

427.82

Grace Church Fund Certificate of Deposit 1975

1000.00

Grace Church Certificate of Deposit 1974
Interest for year

1045.11

1105.19

Now Certificate of Deposit

1000.00

EPISCOPAL CHURCH WOMEN 1975

Annual Report

Receipts:

Balance Jan 1975		\$ 338.28
Silver Offering	44.10	
Calendars	11.00	
Stationery	4.50	
Uncashed check # 183	50.00	109.60
		<hr/>
		\$ 447.82

Disbursements:

Budget Fund	30.00	
Bishops Sustaining Fund	30.00	
Executive Office (camp)	30.00	
Yankton Human Services	10.00	
Forward Movements	8.70	
Flowers	20.47	
Palms	3.25	
Church Wine	3.41	
Calendars	12.00	
Root Co., (candles)	23.40	
Shower gift (Sandy)	10.00	
Rada Mfg Co., (Silverware)	52.40	233.62
		<hr/>

Balance on hand Jan 1, 1976 \$ 214.19

Violet Witt, Guild Treasurer

STATIONERY AND PRINTING EXPENSES 1975

Annual Report

Receipts:

\$ 338.28

Balance Jan 1, 1975

44.18
17.00
4.50
30.00

Stationery
Stationery
Stationery
Unreconciled check 1/18

108.80

\$ 447.88

Disbursements:

30.00
30.00
30.00
10.00
8.70
30.47
2.23
2.41
12.00
23.40
10.00
25.40

Budget Fund
Budget Sustaining Fund
Executive Office (Camp)
Yankee Human Services
Forward Movement
Flowers
Flowers
Church Wine
Cafeteria
Foot Co., (copies)
Shower Gift (Camp)
Raga Mfg Co., (Stationery)

332.88

\$ 514.19

Balance on hand Jan 1, 1976

Victor Witt, Guild Treasurer