

Balance on hand August 31, 1978

1588.72

Receipts:

Plate Offerings		12.55	
Pledge Payments		674.25	
Wed Night		11.15	697.95
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			2286.67

Disbursements:

Cleaning		10.00	
Lights			
Church	16.00		
Vicarage	40.29	56.29	
Heat			
Church	3.59		
Vicarage	14.30	17.89	
Telephone			
Church	7.46		
Vicarage	---	7.46	
Convention Dues		32.00	
Quota		100.00	
Insurance		166.00	
Repairs Church		33.59	423.23
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Balance on hand Sept 30, 1978

1863.44

L. G. Boyd

L. G. Boyd, Treas

Balance on hand Sept 30,

1863.44

Receipts:

Plate Offerings
Pledge Payments

15.12
680.75

695.87

2559.31

Disbursements:

Cleaning
Organist
Lights

12.50
75.00

Church
Vicarage

7.62
81.92

89.54

Heat
Church
Vicarage

15.57
14.27

29.84

Telephone
Church
Vicarage

7.46
20.44

27.90

Rent
New Roof
New Doors

300.00
847.00
184.92

1566.70

Balance on hand Oct 31, 1978

992.61

L. G. Boyd, Treas