

GRACE CHURCH ANNUAL REPORT 1979

Balance on hand Dec 31, 1978

643.21

Receipts:

Plate offerings	402.21	
Pledge Payments	4993.02	
From Descretionary fund	16.24	
Donations	1100.25	
Thansgiving	10.00	
Nursery School	360.00	
Easter	20.00	
Good Friday	10.75	
Felker reimbursement	473.09	7385.56

8028.77

Disbursements:

Clergy	560.00	
Snow shoveling-lawn	143.28	
Cleaning	130.00	
Organist	390.00	
Lights	548.87	
Heat	931.64	
Telephone	88.80	
Quota	1100.00	
Insurance	704.57	
S. D. Churchman	56.00	
Bishops Purse	50.00	
Repairs		
Doors	145.25	
Bulletin Brd	53.35	
Sandblasting	200.00	
Organ	192.55	
Misc	119.57	710.72
Altar Supplies		163.09
Bulletins and printings		85.86
Chamber of Commerce Dues		25.00
Property closing costs		99.50
Misc		30.44

5817.77

Balance on hand Dec 31, 1979

2211.00

8028.77

GRACE CHURCH MEMORIAL FUND
Balance on hand dec 31, 1978

190.83

Receipts:

In Memory of W. Willy by
friends

15.00

In Memory of Eunice Shipton
Parker by friends

12.00

27.00

Balance on hand Dec 31, 1979

217.83

Grace CHURCH TRUST FUND

Balance on hand Dec 31, 1978

2972.79

Receipts:

Interest 3/28/79

52.32

Interest 6/27/79

53.39

Interest 9/26/79

56.46

Interest 12/27/79

77.63

From the estate of John Knudson

2000.00

2239.80

Balance on hand Dec 31, 1979

5212.59

SAVINGS ACCOUNT AT THE N.W. BANK

Balance on hand Dec 31, 1978

1250.62

Interest for the year

58.22

Balance on hand Dec 31, 1979

1308.84

Grace Church Memorial Fund C. D. #8363	
Balance on hand Dec 31, 1978	745.06
Interest for year	46.73
Balance on hand Dec 31, 1979	<u>791.79</u>
Grace Church Memorial Fund C. D. # 13435	
Balance on hand Dec 31, 1978	573.33
Interest for year	35.97
Balance on hand Dec 31, 1979	<u>609.30</u>
Grace Church C. D. # 8416	
Balance on hand Dec 31, 1978	1000.00
Interest diverted to the trust fund	
Balance on hand Dec 31, 1979	<u>1000.00</u>
Grace Church C. D. # 13086	
Balance on hand Dec 31, 1978	1218.60
Interest for year	83.01
Balance on hand Dec 31, 1979	<u>1301.61</u>
Grace Church C. D. # 10653	
Balance on hand Dec 31, 1978	1302.99
Interest for year	74.72
Balance on hand Dec 31, 1979	<u>1377.71</u>
Grace Church C. D. # 13482	
Balance on hand Dec 31, 1978	2293.37
Interest for year	143.84
Balance on hand Dec 31, 1979	<u>2437.21</u>

EPISCOPAL CHURCH WOMEN 1979

Annual Report for 1979

Treasurer V. Witt

Balance on hand Jan 1, 1979 333.37

Receipts:

Area Deanery Dinner	10.70	
Flea Market Project	137.65	
Show and Sell	318.30	
Silver Offering	54.10	
Stationery	21.50	
Silverware	14.25	
Kalendars	13.50	
Contributions for Projects and Funerals	90.00	660.00
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		993.37

Disbursements:

Palms	4.15	
Funeral food and gifts-V. Cole	19.33	
Muscular Dis.	8.00	
Forward Movement	15.00	
Direct Paint(Rent Flea Mr.)	10.00	
ECCO	20.00	
Show & Sell Expense. Ck to J. Johnson	7.00	83.48
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Balance on hand Jan 1, 1980		909.89
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		993.37