

Balance on hand Jan 31 ,1980

2629.92

Receipts:

Plate Offerings
Pledge Payments

16.45
407.25

423.70

3053.62

Disbursements:

Salary 40.00
Organist 40.00
Cleaning 12.50
Snow Shoveling 7.50
Lights 16.12
Heat 181.05
Telephone 7.33
Quota 200.00
Chamber of Commerce Dues 25.00
Special Car Emmanuel 15.20
 plus checks made out to
 Chapel Car
Presiding Bishops Fund 50.00

594.70

Balance on hand Feb 29th 1980

2458.92

L. G. Boyd, Treas