

Balance on hand December 31, 1968

187.35

Receipts:

Plate Offerings	106.18	
Pledge Payments	5000.10	
Church School	79.23	
Guild	350.00	
Memorial Fund	200.00	
Christmas Offering	310.25	
Easter Offering	128.85	
Rubie McAllister Estate	100.00	
Special Gifts	82.00	
Rev. Adams on Insurance	50.00	
Insurance	210.00	
Gifts for Painting Rectory	190.00	
Hall Rent	10.00	
Telephone	62.80	
Church School Birthday Offering	1.57	
Bishops Discretionary Fund	28.60	
Mite Boxes	19.52	
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		6929.10

7116.45

Disbursements:

Clergy Salary		2280.00	
Cleaning		87.50	
Church School		71.18	
Insurance Premium		50.00	
Lights			
Church	139.92		
Vicarage	175.59		315.51
Heat			
Church	333.72		
Vicarage	264.04		579.76
Telephone			
Church	88.97		
Vicarage	184.45		273.42
Office Supplies		7.64	
S. Dak Churchman		91.00	
Box Rent		3.00	
Pension		528.75	
M. R. I		14.55	
Bishops Discretionary Fund		28.60	
Mite Box and Birthday		21.93	
Quota		1070.00	
Repayment of Loan		912.56	
Memorial Window Repair		300.00	
Painting Rectory		370.69	
Minor Repairs		15.66	
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			7021.75

Balance on hand December 31, 1969

94.70

7116.45

Balance on hand December 31, 1968

173.04

Receipts:

Gifts of Friends, Relatives and music Students of Rubie McAllister	207.00	
Additional Gift of	5.00	
Gifts in Memory of Ed Reeves given by family	71.00	
Gifts given in memory of Lora Robson	14.00	
Gifts given in memory of Lyle Hein	4.00	
Gifts given in memory of Edward Payne, Sr. and W. E. Donnelly	54.00	
Gifts given in memory of Bessie Cole	30.00	
Additional gift for Bessie Cole	5.00	
	<hr/>	390.00
		563.04

Disbursements:

Organ Hymnal purchased by Rev. Adams in memory of Rubie McAllister	5.00	
Memorial of White Velvet Dossal which was used for the first time Easter Sunday in memory of Rubie McAllister and made by Dorothy Adams	33.25	
Given Grace Church Regular Fund for Memorial window repair	200.00	
	<hr/>	238.25

Balance on hand in Security Bank on December 31, 1969

324.79

563.04

Grace Church Trust Fund

Bal on hand in savings at Security Bank
December 31, 1968
Interest for year

1035.31
36.53

Bal on hand Dec 31, 1969 \$1071.84