

Treasurer's Report for Grace Church
Madison, S. Dak

Balance on hand Dec 31, 1972 1622.38

Receipts:

| | | |
|----------------------------|---------|---------|
| Plate Offerings | 126.80 | |
| Pledge Payments | 4519.00 | |
| Church School | 19.39 | |
| Easter Offering | 182.50 | |
| Christmas Offering | 336.25 | |
| Rent of Rectory | 480.00 | |
| Headstart | 800.00 | |
| Rent of Guild Hall | 22.00 | |
| Telephone | 43.76 | |
| Mite Box | 3.05 | |
| M.R.I. | 26.30 | |
| Donation- Hildred Washburn | 100.00 | |
| | | 6659.05 |
| | | 8281.43 |

Disbursements:

| | | | |
|-------------------------------|----------|---------|---------|
| Salary | | 1440.00 | |
| Cleaning | | 133.00 | |
| Organist | | 120.00 | |
| Snow Shoveling | | 7.00 | |
| Lights | Church | 140.88 | |
| | Vicarage | 182.46 | 323.34 |
| Heat | Church | 435.86 | |
| | Vicarage | 267.96 | 703.82 |
| Telephone | Church | 89.49 | |
| | Vicarage | 151.61 | 241.10 |
| Quota | | | 900.00 |
| Minister for Car Expense | | | 120.00 |
| Mortgage | | | 653.19 |
| Cleaning Supplies | | | 10.68 |
| Discretionary Fund | | | 15.00 |
| Suffragan Bishops Fund | | | 75.00 |
| Gas for Kitchen | | | 44.93 |
| Repairs | Church | 82.06 | |
| | Vicarage | 15.47 | 97.53 |
| Box Rent | | | 3.00 |
| New sink and water heater | | | 290.19 |
| M.R.I. | | | 29.30 |
| Insurance | | | 420.00 |
| South Dakota Churchman | | | 39.00 |
| Repair on Organ | | | 22.35 |
| Office supplies- check blanks | | | 5.52 |
| Gifts | | | 22.94 |
| | | | 5716.89 |

Balance on hand Dec 31, 1973 2564.54

8281.43

Trustee's Report for Grace Church
Madison, S. Dak

Balance on hand Dec 31, 1972

1955.38

Receipts:

| | |
|---------|----------------------------|
| 156.80 | Gifts Offerings |
| 4519.00 | Pledge Payments |
| 19.39 | Church School |
| 182.50 | Easter Offering |
| 288.25 | Christmas Offering |
| 480.00 | Rent of Rectory |
| 800.00 | Restaurants |
| 52.00 | Rent of Guild Hall |
| 43.76 | Telephone |
| 3.02 | Lite Box |
| 28.30 | M.R.I. |
| 100.00 | Donation - Hildred Weidman |

8281.43
6659.02

Disbursements:

| | |
|---------|--------------------------------|
| 1440.00 | Salary |
| 133.00 | Cleaning |
| 120.00 | Organist |
| 7.00 | Snow Shoveling |
| | Light |
| 140.00 | Church |
| 182.46 | Visitors |
| 475.88 | Church |
| 267.98 | Visitors |
| 89.49 | Church |
| 151.81 | Visitors |
| | Phone |
| 241.10 | Church |
| 300.00 | Gifts |
| 120.00 | Minister for Car Expense |
| 852.19 | Mortgage |
| 10.00 | Cleaning Supplies |
| 15.00 | Discretionary Fund |
| 75.00 | Suffragan Bishop's Fund |
| 44.88 | Gas for Kitchen |
| | Repairs |
| 97.53 | Church |
| 15.47 | Visitors |
| 3.00 | Box Rent |
| 290.19 | New sink and water heater |
| 29.30 | M.R.I. |
| 420.00 | Insurance |
| 39.00 | South Dakota Commission |
| 22.35 | Repair on Organ |
| 2.32 | Office supplies - check blanks |
| 22.94 | Gifts |

2710.83

Balance on hand Dec 31, 1973

2504.24

8281.43

Grace Church Memorial Fund
Balance on hand Dec 31, 1972

289.50

Receipts:

| | | |
|--|-------|--------|
| Mary E. Thompson in Memory of Jesse Gibson | 5.00 | |
| Mrytle Owens McQuarrie in Memory of Griff and Alice Owens | 10.00 | |
| Given by Viola Cole in Memory of Forrest Cole | 40.00 | |
| Given by Vivian Van Sickle in Memory of Letty Fawkes | 15.00 | 70.00 |
| | | 359.50 |

Disbursements:

| | | |
|---|--------|--------|
| Two flood lights for the back of the church in Memory of Stephen Stillson | | |
| Space heater for the Organist in Memory of Rubie McAllister | 178.01 | |
| Burse and Veil in White in Memory of Geo. McAllister | 56.15 | 234.16 |
| | | 125.34 |

359.50

Memorial Certificate Bal on Dec 31, 1972
Interest

520.92
29.43

550.35

Grace Church Trust Fund
Balance on hand Dec 31, 1972

231.20

| | | |
|--------------------------|-------|-------|
| First Quarter Interest | 13.75 | |
| Second Quarter Interest | 13.75 | |
| Third Quarter Interest | 13.86 | |
| Fourth Quarter Interest | 14.04 | |
| Interest on Account June | 5.51 | |
| Interest on Account Dec | 6.86 | 67.77 |
| | | 67.77 |

Balance on hand Dec 31, 1973

298.97

Certificate of Deposit

1000.00

289.50

Grace Church Memorial Fund
Balance on hand Dec 31, 1975

Receipts:

Mary E. Thompson in Memory of
Jessie Gibson 2.00
Marye Owens McQuarrie in
Memory of Grift and Alice Owens 10.00
Given by Viola Cole in Memory
of Forrest Cole 40.00
Given by Vivian Van Stickle in
Memory of Betty Hawkes 12.00

70.00
289.50

Disbursements:

Two flood lights for the back
of the church in Memory of
Stephen Stillson
Space heater for the Organist in
Memory of Hattie McAllister 178.01
Burse and Veil in White in
Memory of Geo. McAllister 20.12

238.13
188.13

259.50

250.92
29.43

Memorial Certificate Bal on Dec 31, 1975
Interest

250.32

231.20

Grace Church Trust Fund
Balance on hand Dec 31, 1975

13.75
13.75
13.86
14.04
2.51
6.86

First Quarter Interest
Second Quarter Interest
Third Quarter Interest
Fourth Quarter Interest
Interest on Account June
Interest on Account Dec

67.77
298.97

Balance on hand Dec 31, 1975

298.97

1000.00

Certificate of Deposit

Annual Report of the Grace Church E.C.W.

Balance on hand Dec 31, 1972

239.60

Receipts:

| | | |
|------------------|--------|---------------|
| Bake Sale | 48.90 | |
| Calendars | 9.35 | |
| Stationery | 23.00 | |
| Dues | 8.00 | |
| Silver Offerings | 49.20 | |
| Rummage Sales | 198.64 | |
| Cosmetic Bags | 16.00 | |
| Donations | 67.00 | |
| | | <u>420.09</u> |
| | | 659.69 |

Disbursements:

| | | |
|--|-------|---------------|
| Palms | 2.75 | |
| Budget portion and Bishop's Sustaining fund | 57.00 | |
| Eddie's Carpetland | 91.01 | |
| Church World Service | 6.50 | |
| Abigail Products | 11.30 | |
| Madison Leader for Ads | 10.55 | |
| St. Mary's School | 40.00 | |
| Thunderhead Scholarship | 35.00 | |
| Forward Movement Publications | 7.80 | |
| St. Mary's Convent | 3.39 | |
| Collignon's- floor wax | 5.94 | |
| Fr. Jessett for Rosebud Mission | 50.00 | |
| K.J.A.M. for Ads | 2.00 | |
| Convention Offering and registration | 13.00 | |
| Church Periodical Club | 5.00 | |
| Mission Supply | 25.06 | |
| Christmas gifts | 36.00 | |
| Calendars | 18.75 | |
| | | <u>420.99</u> |

Balance on hand Dec 31, 1973

238.70

| | |
|----------------------|---------------|
| United Thankoffering | 79.86 |
| | 86.20 |
| | <u>166.06</u> |

Final Report of the Grace Church W.C.W.

on hand Dec 31, 1973

552.00

48.30
 2.32
 52.00
 8.00
 42.50
 198.84
 18.00
 67.00

430.00
552.00

ings
 es
 as

5.75

57.00
 91.01
 6.50
 11.30
 10.52
 40.00
 27.00
 7.80
 3.32
 5.24
 50.00
 2.00

450.00

558.70

ion and Bishop's
 ing fund
 ocland
 f Service
 ffects
 for for Ags
 School
 Scholarship
 ment Publications
 ment
 floor wax
 for Rosebud Mission
 Ags
 offering and
 ion
 dical Club
 ly
 ita

ance on hand Dec 31, 1973

120.00
98.50
 19.86

and Thank offering