

GRACE CHURCH ANNUAL REPORT

Balance on hand Dec 31, 1977

3,603.75

Receipts:

Plate offerings	342.96	
Pledges	8190.30	
Christmas	2.25	
Wed Services	81.76	
Rectory Rent	1012.50	
From Diocese for $\frac{1}{2}$ Wall	891.00	
Easter	30.00	
Rent for Tables	25.00	
Nursery School	360.00	
		10,935.77
		14,539.52

Disbursements:

Rent		2700.00	
Clergy		50.00	
Snow shoveling		28.85	
Cleaning		131.05	
Organist		650.00	
Lights Church	188.10		
Vicarage	459.08	647.17	
Heat Church	901.32		
Vicarage	311.53	1212.85	
Telephone Church	91.61		
Vicarage	161.29	252.90	
Quota		900.00	
Insurance		666.00	
S. D. Churchman		52.00	
Bishops Purse		50.00	
Presiding Bishops Fund		25.00	
Repairs and Improvements			
Repair Wall	1782.00		
Roof	847.00		
Doors	184.92		
Window reinforce	89.25		
Rug	689.89		
Wiring Kitchen	568.59		
Minor Repairs	33.59	4195.20	
Discretionary Fund		60.85	
Legal Fees		31.50	
Down Payment on house		2000.00	
Bulletins		57.15	
Misc-Altar supplies, Chapel car, Convention, Flowers, Box rent, Prayer Books, Etc		185.78	13,896.31

Balance on hand Dec 31, 1978

643.21

14,539.52

Grace Church Memorial Fund
Balance on hand Dec 31, 1977

696.34

Receipts:

In Memory of Grace Ketcham by Burton Ketcham	250.00	
In Memory of Fred and Edna Hein by their children	200.00	
In Memory of Floyd Moose	21.00	
In Memory of Jessie Runchey by friends	153.00	
In Memory of Harvey Rumrill By Mildred Rumrill	20.00	
In Memory of Mr. & Mr. Griff Owens by their family and Lola Boyd,	45.00	
In Memory of Ella Willy	10.00	699.00
		1,395.34

Disbursements:

Chasible and Stole in memory of Donald Boyd	243.50	
Kitchen Range in Memory of Belle McAllister	472.35	
Altar Vestments in Red - Memory of Fre and Edna Hein Griff Owens & Harvey Rumrill	488.66	1,204.51
		190.83

Balance on hand Dec 31, 1978

1,395.34

GRACE CHURCH TRUST FUND

Balance on hand dec 31, 1977

634.78

Receipts:

Sale of Rectory	21,934.50	
Interest 3/28/78	23.26	
Interest 6/27/78	23.69	
Interest 9/27/78	156.69	
Interest 12/27/78	199.87	22,338.01
		22,972.79
Rest of down payment on new rectory		20,000.00
		2,972.79
Balance on hand		22,972.79

Balance on hand Dec 31, 1977

48,800

Receipts:

In Memory of Grace Johnson
 by Horton Johnson 250.00
 In Memory of Mrs. E. and Mrs. Wain
 by their children 500.00
 In Memory of Floyd Moore 21.00
 In Memory of Jessie Johnson
 by friends 150.00
 In Memory of Harvey Hummel
 by friends 30.00
 In Memory of Mrs. E. and Mrs. Wain
 Owners of their family and
 John Boyd, 45.00
 In Memory of Ella Wiley 10.00

69,800

1,357.34

Disbursements:

Graphic and Stone in memory
 of John Boyd 42.50
 Kitchen Range in Memory of
 Belle McMillan 42.50
 Airtel - Veranda in Red -
 Memory of the Mrs. Wain
 Grace Owen & Harvey Hummel 45.00

1,357.34

110.88

Balance on hand Dec 31, 1978

1,357.34

Balance on hand Dec 31, 1977

69,800

Receipts:

Gift of Henry
 Interest 2/27/78
 Interest 3/27/78
 Interest 4/27/78
 Interest 5/27/78
 Interest 12/27/78

10,888.01

88,878.12

99,766.13

Gift of cash payment on new factory

8,915.78

Balance on hand

88,850.35

Grace Church Memorial Fund C. D. # 8363

Balance on hand Dec 31, 1977 701.08
Interest for year 43.98

Balance on hand Dec 31, 1978 745.06

Grace Church Memorial Fund C. D. # 13435

Balance on hand Dec 31, 1977 539.50
Interest for year 33.83

Balance on hand Dec 31, 1978 573.33

Grace Church C. D. # 8416

Balance on hand Dec 31, 1977 1000.00

Interest diverted to trust fund
Balance on hand Dec 31, 1978 1000.00

Grace Church C. D. #13086

Balance on hand Dec 31, 1977 1140.88
Interest for year 77.72

Balance on hand Dec 31, 1978 1218.60

Grace Church C.D. # 10653

Balance on hand Dec 31, 1977 1232.22
Interest for year 70.67

Balance on hand Dec 31, 1978 1302.99

Grace Church C. D. # 13482

Balance on hand Dec 31, 1977 2158.02
Interest for year 135.35

Balance on hand Dec 31, 1978 2293.37

\$ 1,250.62 Tax check given us by owners of the house
for 328 days of 1978 taxes is now on deposit in a
savings account at Northwestern National Bank.

Grace Church Memorial Fund C. D. # 2325

101.03
12.23

Balance on hand Dec 31, 1977
Interest for year

113.26

Balance on hand Dec 31, 1978

Grace Church Memorial Fund C. D. # 13432

229.20
22.23

Balance on hand Dec 31, 1977
Interest for year

251.43

Balance on hand Dec 31, 1978

Grace Church C. D. # 2416

100.00

Balance on hand Dec 31, 1977

100.00

Interest divided to Grant Trust
Balance on hand Dec 31, 1978

Grace Church C. D. # 13086

1140.58
11.75

Balance on hand Dec 31, 1977
Interest for year

1152.33

Balance on hand Dec 31, 1978

Grace Church C. D. # 10673

1523.25
10.21

Balance on hand Dec 31, 1977
Interest for year

1533.46

Balance on hand Dec 31, 1978

Grace Church C. D. # 13482

2128.05
122.22

Balance on hand Dec 31, 1977
Interest for year

2250.27

Balance on hand Dec 31, 1978

On 1/23/80 the check given to us on behalf of the donor
for 228 days of 1978 taxes is now on deposit in a
savings account at Northwestern National Bank.

EPISCOPAL CHURCH WOMEN
~~XXXX~~ 1978

Balance on hand December 31, 1977 \$ 251.04

Receipts:

Silver Offerings	77.50	
Funerals	140.00	
Silverwear and cards	41.35	
Rummage sale	198.55	457.40
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		\$ 708.44

Disbursements:

Palm Garden	3.75	
Rada Mfg (Silver)	1.20	
Brower Office Supply	4.73	
Robert Gaspard Co., (Altar)	2.37	
Mrs. Eric Johnson (Wine, Etc)	11.37	
Executive Council (Altar)	2.00	
Mrs. Eric Johnson (Wine, Etc)	11.50	
Forward Movement	12.00	
Bishop Sustaining Fund	30.00	
Women of the Church	30.00	
Almy (Silver)	88 .12	
Current Inc (Cards)	68.00	
Viola Cole (Gifts)	10.69	
Mrs. Edwards for gifts	29.40	
Cash for Rummage (Change)	50.00	
Daily Leader	2.94	
K.J.A.M.	2.00	
Thrifty Cleaners	15.00	375.07
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Balance on hand Dec 31, 1978 \$ 333.37

