

Balance on hand March 31, 1979

1289.98

Receipts:

Plate	24.25	
Pledge Payments	423.00	
Reimbursement from diocese	473.09	
Easter	20.00	
Good Friday	10.75	
Nursery School	120.00	
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		1071.09

2361.07

Disbursements:

Clergy	40.00	
Organist	50.00	
Lights		
Church	18.63	
Rectory	132.41	151.04
Quota		200.00
Chamber of Commerce Dues	25.00	
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		466.04

Balance on hand April 30, 1979

1895.03

Balance on hand April 30, 1979

1895.03

Receipts:

Plate offerings	30.95	
Pledge Payments	379.25	
Nursery School	120.00	
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		530.20

2425.23

Disbursements:

Cleaning	22.50	
Mowing	8.75	
Organist	20.00	
Lights- Church	25.35	
Heat- Church 2 Mo.	179.90	
Telephone Church 2 Mo	14.80	
Charge for Printed Checks	10.19	
Repair Vacuum	1.05	
Repair Bulletin Board	53.35	
Check Water Heater	12.50	
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		348.39

Balance on hand May 31, 1979

2076.84

L. G. Boyd, Treasurer