

Grace Church Annual Report 1980

Balance on hand Dec 31, 1979 2211.00

Receipts:

Plate Offerings	238.83	
Pledge Payments	5059.50	
Donations	802.00	
Christmas and Easter	133.00	
Church Finance	58.00	
Salary Refund	40.00	
		6334.33

8545.33

Disbursements:

Salary	540.00	
Cleaning	154.50	
Snow shoveling and mowing	76.75	
Organist	190.00	
Lights	203.88	
Heat	800.37	
Telephone	89.92	
Quota	1150.00	
Presiding Bishop Fund	50.00	
Bishop's Purse	50.00	
S. D. Churchman	54.00	
Bulletins, Prt, and Office	61.75	
Repairs	55.48	
Box Rent	7.00	
Dues and Donations	52.20	
Insurance	716.00	
Candles	183.31	
Convention Expense	33.00	
Miscellaneous	5.00	
		4573.16

Balance on hand Dec 31, 1980 3972.17

8545.33

Grace Church Memorial Fund 1980

Balance on hand Dec 31, 1979 217.83

Receipts:

In memory of Jessie Runchey	5.00	
In memory of Elsie Mitchell	207.50	
In memory of Vaughn Boyd	491.00	703.50
		<hr/>
		921.33

Disbursements:

Sound system in memory of Vaughn Boyd	410.42	
New prayer books in memory of Rose and William Boyd	87.00	497.42
		<hr/>
Balance on hand Dec 31, 1980		423.91

Grace Church Trust Fund

Balance on hand Dec 31, 1979 5212.59

Receipts:

Interest 3-27-80	83.95	
Interest 6-26-80	85.03	
Interest 9-26-80	86.93	
Interest 12-27-80	88.09	344.00
		<hr/>
Balance on hand Dec 31, 1980		5556.59

Saving Account at N. W. Bank 1308.84

Interest 70.74

Balance on hand Dec 31, 1980 1379.58



Grace Church memorial Fund C. D. # 8363

Balance on hand Dec 31 1979	791.79
Interest for year	<u>49.45</u>
Balance on hand Dec 31, 1980	841.24
Grace Church memorial Fund C. D. # 13435	
Balance on hand Dec 31, 1979	609.30
Interest for year	<u>38.22</u>
Balance on hand Dec 31, 1980	647.52
C. D. # 8416	
Balance on hand Dec 31, 1979	1000.00
Interest diverted to the Trust fund	<u> </u>
Balance on hand Dec 31, 1980	1000.00
C. D. # 13086	
Balance on hand Dec 31, 1979	1301.61
Interest for year	<u>88.67</u>
Balance on hand Dec 31, 1980	1390.28
C. D. # 10653	
Balance on hand Dec 31, 1979	1377.61
Interest ofr year	<u>81.78</u>
Balance on hand Dec 31, 1980	1459.39
C. D. # 13482	
Balance on hand Dec 31, 1979	2437.21
Interest for year	<u>152.86</u>
Balance on hand Dec 31, 1980	2590.07

EPISCOPAL CHURCHWOMEN OF GRACE CHURCH 1980
Annual Report

Balance on hand Jan 1, 1980 909.89

Income:

Collection at regular meetings.	41.70	
Sale of Church Kalendars	7.50	
Donations for Flower Funds	19.60	
Donation- Memorial	7.50	
Funeral Luncheon	200.00	
Sales- Hosp Aux and Flea Market	237.82	
Sales- Show and Sell Craft Show	220.49	741.41
		<hr/>

Balance on hand ~~Jan 1, 1980~~; ~~1980~~ 1651.30

Expenses:

Altar Flowers	43.03	
Forward Magazine	15.00	
Donations		
National Book Fund	10.00	
Emanuel Chapel Car	30.00	
Bishops Sustaining Fund	30.00	
BCCO	50.00	
Memorial Fund	7.50	
S. D. Episcopal Churchwomen	30.00	
Coffee for Kitchen	17.00	
Purchase UTO boxes	5.00	
Materials for Banner	4.50	
Materials for Craft Show	26.30	
Rental for Craft Show booths	50.00	
Postage for Special Order knives	1.42	
Refund of over payment on knives	1.45	
Purchase of additional knives	119.80	
Checks purchased	4.75	
Painting and repair in Kitchen and entry way	375.00	
		<hr/>
		823.13

Balance on hand Dec 31, 1980

828.17

1651.30
