

LADIES' AID SOCIETY OF UNITED EVANGELICAL CHURCH

Financial Report for year ending Nov. 30, 1953

RECEIPTS

Dues	\$320.50	
Sale of Scarfs and Dishes	16.50	
Young Peoples' Guild	15.00	
Thank Offering	35.00	
Bake Sale and Donations	111.35	
Sale of Dish Cloths and Scouring Pads	32.40	
Crab Supper	954.79	
Luncheons and Tours	<u>95.47</u>	
TOTAL RECEIPTS		\$1,581.01

EXPENSES

Homewood Church Home	17.15	
Christmas Party	26.79	
Flowers and Rock Gardens	55.45	
Council of Churches	50.00	
March of Dimes	50.00	
Binding Rugs for Parsonage	6.40	
World Day of Prayer	1.10	
Regional Womens Guild	125.00	
Flower Fund for Church	25.00	
Delegates to Conference	6.00	
Monthly Worship Program	2.50	
Curtain for Auditorium	100.00	
Brownies	25.00	
Upholstering Chairs for Church	125.00	
Refreshments	38.01	
Kitchen, Table Cloths and Towels	294.30	
Gifts	46.32	
Stationery and Cards	9.47	
Deposited in Savings Account	<u>300.00</u>	\$1,303.49

Surplus for Year 277.52

Balance in Checking Account 11-30-52	\$ 672.61
Add - Receipts	<u>1,581.01</u>
	2,253.62
Less - Expenses	<u>1,303.49</u>
Balance in Checking Account 11-30-53	\$ 950.13

Balance - Saving Account 11-30-52	\$1,400.00
Deposit	300.00
Interest	16.87
Balance Savings Account 11-30-53	<u>\$1,716.87</u>

RESPECTFULLY SUBMITTED,

Clara A. Gross, TREASURER

ANNUAL REPORT OF LADIES AID SOCIETY 1956

EXPENSES

Refreshments	37.63
Christmas Party	46.20
Gifts	35.00
Lights for tree	7.00
Stationary, cards & napkins	18.65
Flowers & fruit	59.00
Kitchenware	25.04
March of Dimes	25.00
Council of Churches	50.00
Brownies	25.00
Leper fund	10.00
Flower fund for Church	25.00
Delegates to convention	51.50
World day of Prayer	1.15
Program material	2.50
Red Cross	25.00
Challenge & Thank Offering	125.63

569.30

Balance in Bank November 30, 1955	635.03
Dues	287.00
Thank Offering	35.63
Sale of ice cream & buns	4.20
Chicken supper	100.00

1061.86

Expenses 569.30

Balance in bank November 30, 1956 \$492.56

Respectfully,

Lelaw A Goss
Treas

ANNUAL REPORT OF THE WOMEN'S GUILD * DECEMBER 1, 1954 to NOVEMBER 30, 1955

RECEIPTS

Dues	\$294.75
Young Peoples Guild	15.00
Rainy Day Bags	9.96
Chicken Supper	296.20
Refund for flowers	24.60
Ice cream	6.40
Thank Offering	33.50
Balance in bank	701.95
	<u>\$1382.36</u>
Expenses	747.33
Balance on hand 11/30/55	\$ 635.03

EXPENSES

Christmas party	\$ 26.20
Girl scouts	25.00
Social service	50.00
March of Dimes	25.00
Regional Guild	123.50
Council of Churches	50.00
Flower Fund	25.00
World Service Kits	7.00
Transportation & registration for delegates	36.75
Reverend Lehmann's gown	90.00
Flower(refunded)	24.60
Red Cross	25.00
Venetian blinds repaired	41.00
City Hospital	25.00
Rock Gardens and flowers	61.30
Refreshments	53.10
Stationary and paper	11.50
Gifts	45.38
Total expenses	<u>\$747.33</u>

BUILDING FUND

Balance November 30, 1954	\$2,433.04
Sour beef supper	665.02
Interest	23.58
Chicken Supper	518.60
Luncheon	138.50
Tours & Bus trips	102.05
Sales of Shopping bags	18.60
Balance in Building Fund November 30, 1955	\$3,899.39

Respectfully
Submitted
Celene A. Gross
Treas

REPORT OF SAVINGS ACCOUNT † LADIES AID SOCIETY

Balance November 30, 1955	\$3,899.39
Chicken supper	970.20
Bake Sale	97.65
Rainy day bags	57.24
Bus trips	92.60
Apron table	29.25
Sale of hose	12.60
Collected for Building Fund	17.50
Sale of pictures of Church	25.00
Sale of rubber scrubbers	37.30
Interest on savings account	53.90
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Balance in bank November 30, 1956	\$5,292.23

Respectfully,

Clara A. Giese
Treas

REPORT ON SALE OF PLANTERS
CHOCOLATE COVERED NUTS ETC.

December, 1960:-

1st order	-	\$187.20	--	Ordered	12 cases Assorted Salted Nuts
					3 " Chocolate Covered
2nd "	-	86.40	--	Ordered	4 cases Assorted Salted Nuts
					2 " Chocolate Covered
3rd "	-	34.80	--	Ordered	3 cases Assorted Salted Nuts
					6 boxes Chocolate Covered
<hr/>					
		\$308.40	--	Total amount ordered	

Breakdown of profit from orders:-

19 cases Assorted Salted Nuts	(8 packages of 3 cans each per case -
8 pkgs. to case	1 can peanuts, 1 can cashews and
	1 can mixed nuts)
152 pkgs. Assorted Salted Nuts Ordered	
@ 30¢ profit per package	
\$45.60 Total Profit on sale of Assorted Salted Nuts	
5 cases Chocolate Covered Nuts	(24 boxes in each case)
120 boxes Chocolate Covered Nuts Ordered plus	
6 extra boxes	
126 boxes -- Total Ordered @ 50¢ profit per box	
\$63.00 Total Profit on sale of Chocolate Covered Nuts	
	\$45.60 Profit on Salted Nuts
	63.00 " " Choc. Covered Nuts
	<hr/>
	\$108.60 Total Profit to be turned over
	to treasury.

Salesman -
Mr. Leonard Kaplan,
RO 4-3530 after 5 P.M.

ANNA LAUKEMAN

January 4, 1961.

REPORT - OYSTER/SOUR BEEF SUPPER
NOVEMBER 13th and 14th, 1957

<u>November 13th:-</u>		
Tickets for 1957 and 1958		20.00
Children's Suppers	\$10.50	
Supper's Guild		4.10
Kitchen	31.95	
Flowers		15.00
Tips	66.66	
		<u>\$109.11</u>
418 lbs. Beef - 100 lbs. Lamb and Provisions		306.88

<u>November 14th:-</u>		
Kitchen	\$159.85	18.75
Pies	36.76	6.00
Children's Suppers	33.55	6.50
Cake Table	64.25	1.15
Tips	59.41	3.00
Candy Table	100.00	1.50
Fancy Table	173.30	8.25
Sale of Gift Cards (Guild)	5.75	12.50
Flower Table	<u>19.21</u>	<u>652.08</u>
25 gals. Oysters (Jacob's)		149.50
Kitchen Sales	25.55	
15 gals. Oysters (Neubert's)		99.50
Misc. Sales	8.25	
Orchestra (Silver's)		<u>33.80</u>
		<u>\$794.99</u>
Visiting and Cleanup (Lalonde's)		17.15

<u>RECEIPTS:-</u>		
Tickets	\$1,253.50	13.00
Collections	483.00	
Misc. Tables at Supper	794.99	10.00
		<u>\$2,531.49</u>
Total Receipts	\$2,531.49	\$827.25
Total Expenses	827.25	
	<u>\$1,704.24</u>	Profit made on Supper

Fred Long,
Chairman

EXPENSES:-

Laundry - - - - -	\$ 5.91
Janitor for 1955 and 1956 - - - - -	20.00
Shoppers Guide- - - - -	4.10
Flowers - - - - -	15.00
418 lbs. Beef - 100 lbs. Lard and Produce - - - - -	336.88
100 lbs. Cracker Meal - - - - -	27.34
14 gals. Coffee - - - - -	18.75
Milk (Will's) - - - - -	6.00
Lunch - - - - -	6.50
Stale Bread - - - - -	1.14
Paper Plates- - - - -	3.00
Potatoe Mashers - - - - -	1.50
Sugar and Bread - - - - -	6.20
Bread (Koester's) - - - - -	12.45
Eggs, Flour, Spices and Butter- - - - -	18.59
23 gals. Oysters (Jacob's)- - - - -	149.50
15 gals. Oysters (Neubert's)- - - - -	97.50
Groceries (Schaerfe's)- - - - -	56.80
Vinegan and Catsup (Leimbach's) - - - - -	17.15
Ham & Cheese (Hammerbacher's) - - - - -	13.00
Mr. Kellner - - - - -	10.00
Total Expenses- - - - -	\$827.25

OYSTER/SOUR BEEF SUPPER
November 13 and 14, 1956

TICKETS SOLD:-

Mrs. DeVaughn - - - - -	482	\$602.50
Young Women's Guild - - - - -	90	112.50
Men's Club- - - - -	10	12.25
Mrs. Long (Anoco) - - - - -	20	25.00
George Hoffmann - - - - -	20	25.00
Fred Gross- - - - -	10	12.50
Mrs. Boyd - - - - -	5	6.25
Mrs. Lehmann- - - - -	47	58.75
John Will - - - - -	10	12.50
Bill Long - - - - -	5	6.25
Albert Fader- - - - -	10	12.50
Ernest Jones- - - - -	10	12.50
Bill Single - - - - -	22	27.50
Dave - - - - -	5	6.25
George Hammerbacher - - - - -	20	25.00
Ernest Jones- - - - -	119	148.75
Wilbert Brauer - - - - -	10	12.50
Fred Long - - - - -	108	135.00
Total Tickets- - - - -	1,003	\$1,253.50

(Men's Club actually made return of \$12.25 instead of \$12.50 for ten tickets)

*Prepared on Oyster Supper for 1956
 report*

ANNUAL REPORT OF LADIES AID SOCIETY

NOVEMBER 1, 1961 to DECEMBER 31, 1962

DISBURSMENTS

COUNCIL OF CHURCHES	\$50.00
BROWNIES	50.00
POINSETTIAS	50.00
REGIONAL WOMEN'S GUILD	90.00
COMMUNITY CHEST	25.00
GLEE CLUB OF ELMHURST COLLEGE	25.00
THANK OFFERING	22.00
DELEGATES	12.00
GIFTS	104.37
CITY HOSPITAL	20.00
WORLD DAY OF PRAYER	2.50
FLOWER FUND	25.00
STATIONARY	3.25
FLOWERS	35.00
REFRESHMENTS	65.44
TRANSFERRED TO SAVINGS ACCOUNT	200.00
NOVEMBER TREAT 11/61	40.27
CHRISTMAS PARTY 12/61	27.99
LILIES	25.00
CHRISTIAN SERVICE	3.05
	<u>875.87</u>

RECEIPTS

DUES	\$252.50
THANK OFFERING	22.00
GIFT	4.90
SALE OF ORNAMENT	1.50
COLLECTED FOR CITY HOSPITAL	8.00
FROM YOUNG WOMEN'S GUILD	15.00
CHICKEN SUPPER	397.33
BAKE SALE	80.27
	<u>781.50</u>
TRANSFERRED FROM SAVINGS ACCT.	1,000.00
	<u>1,781.50</u>
BALANCE IN BANK NOV. 1, 1961	\$499.42
RECEIPTS	<u>1,781.50</u>
	2,240.92
DISBURSMENTS	<u>875.87</u>
	1,365.05
GIFT TO CHURCH	1,000.00
BALANCE IN CANTON NATIONAL	
BANK DECEMBER 31, 1962	<u>365.05</u>

SAVINGS ACCOUNT

CHICKEN SUPPER	398.00
HOLIDAY ENVELOPES	127.32
SALE OF PEANUT CRUNCH	73.10
GORTZ'S LUNCHEON	45.00
TRANSFERRED FROM CHECKING ACCOUNT	200.00
INTEREST	16.33
	<u>859.75</u>
BALANCE NOVEMBER 1, 1961	1,496.30
SAVINGS	<u>859.75</u>
	2,356.05
TO CHECKING ACCOUNT	<u>1,000.00</u>
BALANCE IN CANTON NATIONAL	1,356.05
BANK DECEMBER 31, 1962	

RESPECTFULLY SUBMITTED,

CLARA A. GROSS, TREASURER

Clara A. Gross

ANNUAL REPORT OF THE LADIES AID SOCIETY FOR 1957

RECEIPTS

Dues	\$296.50
Ham Supper	149.50
Chicken Supper	100.00
Young Women's Guild Challenge	30.00
Sale of buns and canned goods	10.80
Thank Offering	35.00
Collected for dishes	<u>14.30</u>
	636.10
Building Fund <i>Drawn from Savings acct</i>	<u>1000.00</u>
	<u>1636.10</u>
Balance November 30, 1956	492.56
	<u>2128.66</u>
Disbursements	<u>1634.26</u>
Balance November 30, 1957	\$494.40

DISBURSEMENTS

Brownies	25.00
March of Dimes	25.00
Gifts	35.00
Council of Churches	50.00
Flower Fund for Church	25.00
Red Cross	25.00
Lepor Fund	10.00
Flowers for Palm Sunday & Easter	56.00
Plants for Supper	15.00
Registrations	4.00
Laundry	3.37
Handkerchiefs for Shut-ins	3.00
Program Material	4.00
World Day of Prayer	1.45
Challenge	125.00
Christmas Party	51.67
Rock Gardens	33.07
Mr. Kaplan for peanuts	48.00
Cards & paper	5.00
Refreshments	89.70
Building fund <i>Drawn from Savings acct</i>	<u>1000.00</u>
	\$1634.26

Respectfully submitted,

Clara A. Gross *Treas*

SAVINGS ACCOUNT

Balance in savings account November 30, 1956 \$5292.23

Rainy Day Bags	61.25
Sale of napkins	21.60
Sales of coat hangers	5.00
Sale of coffee cake	6.00
Bake sale	62.10
Tours	106.75
Outings	77.07
Donations	35.00
Baked Ham	200.00
Chicken Supper	679.02
Interest, Canton National Bank	34.50
Calendar envelope	3.00

1491.29

6763.52

To Building Fund

5000.00

Balance November 30, 1957

\$1763.52

**ANNUAL REPORT OF THE LADIES' AID SOCIETY
UNITED EVANGELICAL CHURCH
FOR THE YEAR ENDING NOVEMBER 30, 1951**

RECEIPTS

Balance in the bank December 1, 1950	1178.04	
Dues	351.10	
Thank Offering	46.00	
Profit on bags	10.00	
Regional Luncheon	60.75	
Chicken Supper	951.55	
Plastic bags	15.00	
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Total		\$2612.44

EXPENSES

Refreshments	36.89	
Flower fund	25.00	
Bag anchor for parsonage	20.20	
March of Dimes	25.00	
Fellowship program	25.00	
Palms for Church	4.08	
Pamphlets & stationery	10.95	
Council of Churches	50.00	
Red Cross	25.00	
Plastic bags	15.00	
Flowers	25.44	
Kitchen supplies and repairs	411.77	
Delegate expenses	11.00	
Challenge and Thank Offering	186.00	
Donations and gifts	86.70	
Donation to Brownies	25.00	
Blinds for parsonage	43.00	
Deposited in Savings Account	1000.00	
	<hr/>	
Total		\$2026.03
Balance in bank		\$286.14

Respectfully submitted,

Treasurer *Clara A. Yarn*