

FINANCIAL STATEMENT: Young Women's Guild

December 1, 1961 through Dec. 31, 1962

Balance in Young Women's Guild treasure as of Dec. 1, 1961 \$640.01

INCOME

Dues collected	\$ 208.50
Profit on Esso Dinner	170.54
Profit on Spring Hat Sale	80.15
Profit on "Little Red Pigs"	45.11
Profit on Lenten Bake Sale	66.89
Profit on Candy sold at Chicken Supper	96.22
Profit on Friday Lenten Sale(1/3%)	550.54
Profit on Mother and Daughter Banquet	218.50
Profit on Hat Sale, Fall	27.10
Profit on "Luncheon Is Served"	86.75

Total Income	\$ 1550.30	1550.30
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Combined balance and income total	\$ 2190.31
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EXPENSES

Refreshments	142.70
Cheerup gifts	18.61
Greeting cards and stamps	35.00
Mailing expense	50.50
Contribution to Poinsettia Fund, 1961	25.00
Christmas party expense, 1961	144.05
Guild Challenge	15.00
Elmhurst Glee Club	25.00
Girl Scouts of America	25.00
Easter Lillies for Altar, 1962	25.00
Contribution to Camp Fund of Sun.Sch.	33.00
Expense of bus and treat to Hanover Home	68.30
Expense of bus and treat to Homewood Home	16.85
Expense of treat and trip to Painters Mill	80.75
Icecream and cookies for Vacation Bible School	30.60
2 Port-a-phones for church office and kitchen	35.00
Gift to Rev. Lehmann, 50 years of ministry	25.00
Cost of Halloween treat	33.50
Wedding gift to Miss Kyra Rasche	25.00
Maryland Council of Churches	15.00
Seminary Appeal Fund	10.00
Memorial to Mrs. Margaret Braun	5.00
Poinsettia Fund, 1962	25.00
Christmas gift to Church, 1962	500.00
Christmas party expense, 1962	109.18
10% 1962 Income to Mission Fund	155.03

Total expenses	1673.07	\$ 1673.07
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BALANCE IN YOUNG WOMEN'S GUILD TREASURY AS OF DEC. 31, 1962 \$ 517.24

MISSION FUND:

Balance in Young Women's Guild Mission Fund as of
December 1, 1961 \$ 66.82

INCOME:

10% 1962 Income to Mission Fund 155.03

TOTAL \$ 221.85

EXPENSES

Cost of treat to guests at Hanover Home \$ 50.08

Cost of treat to guests at Homewood Home 45.80

Cost of treat to guests at Hoffman Home 38.34

Gift to poor of Church for Christmas,
1962 50.00

TOTAL EXPENSES \$184.22

BALANCE IN GUILD MISSION FUND AS OF DECEMBER 31, 1962 \$ 37.63

Respectfully submitted

Grace E. Fader

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treasurer

Please note:

May 15, 1962 - Two thirds of net profit of Lenten
Sale given to United Evangelical
Church. Amount of check \$1,101.10