

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
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	\$1382.36
Expenses	747.33
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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	38.75
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
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Total expenses	\$747.33

BUILDING FUND

Balance November 30, 1954	\$2,433.04
Seur 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
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Balance in Building Fund November 30, 1955	\$3,899.39

*Respectfully
Submitted
Clara A. Gross
Treas.*

Dorothy Long

FINANCIAL STATEMENT
January 1, 1955 through November 30, 1955

Balance on Hand, December 31, 1954

\$ 208.56

INCOME

Dues	\$ 214.00	
Candy & Miscellaneous Stands	183.48	
Profit on Will's Dairy Luncheon	19.00	
Profit on Bake Sale	46.55	
Profit on Mother-Daughter Banquet (ticket sales and boosters)	<u>121.25</u>	<u>584.28</u>
		\$ 792.84

EXPENSES

March of Dimes	\$ 25.00	
Guild Challenge	15.00	
Gift to Mrs. Lehmann (Christmas Party 1954)	12.24	
Pins - Purchased for two Guild Past Presidents	7.20	
Prayer Books for Sick	20.00	
Flowers for Church	25.00	
Tags for Flowers	1.23	
Muscular Dystrophy	10.00	
Refreshments	123.17	
Miscellaneous	13.04	
Building Fund - Guild	154.28	
Mission Fund - Guild	54.28	
Cheer-Up	31.48	
Mailing Expenses	35.00	
Mother-Daughter Banquet	93.64	
Regional Conference	15.50	
Vacation Bible School	<u>15.00</u>	<u>\$ 651.06</u>

Balance on Hand, November 30, 1955

\$ 141.78

Dorothy Long

FINANCIAL STATEMENT -- BUILDING FUND
January 1, 1955 through November 30, 1955

Balance on Hand, December 31, 1954		\$ 157.43
Donation Received from Guild Treasury	\$ 100.00	
1/10th Building Fund Collected 1955	54.28	
Profit made on Sale of Jewelry in May 1955	113.80	
Profit made on Fresh Ham Supper	250.03	
Bank Interest	<u>2.52</u>	<u>520.63</u>
Balance on Hand, November 30, 1955		<u>\$ 678.06</u>

FINANCIAL STATEMENT -- MISSION FUND
January 1, 1955 through November 30, 1955

Balance on Hand, December 31, 1954	\$ 52.45	
1/10th Mission Fund Collected 1955	<u>54.28</u>	\$ 106.73
Expenses:		
Donation to a poor family	\$ 25.00	
Florence Crittenden Project	22.95	
Rental Helen Keller film shown at Fresh Ham		
Dinner in October	<u>25.00</u>	<u>72.95</u>
Balance on Hand, November 30, 1955		<u>\$ 33.78</u>