

FINANCIAL STATEMENT
November 30, 1953 to December 31, 1954

INCOME

Dues	\$ 178.00	
Candy and Miscellaneous Stands	164.61	
Ticket Returns - Dinner & Fashion Show	349.75	
Ticket Returns - Mother & Daughter Banquet	418.00	
Profit on Luncheon	109.69	
Profit on Trip to Eskay	23.50	
Profit on Bake Sale	41.85	
Profit on Theater Party	10.13	
Profit on Frigidaire Demonstration	112.00	
Boosters - Mother & Daughter Banquet	44.00	
Balance on Hand, November 30, 1953	<u>367.97</u>	\$ 1,819.50

Expenses

March of Dimes	\$ 25.00	
Guild Challenge, 1954-1955	30.00	
Girl Scouts, 1954-1955	50.00	
Gift Rev. Lehmann - 20th Anniversary	20.00	
Tinware	10.00	
Prayer Books for Sick	15.00	
Flowers for Church	25.00	
Muscular Dystrophy	10.00	
Memorial to Marie White	5.00	
Refreshments	127.58	
Mailing Expenses	64.25	
Cheerup	42.13	
Expenses Christmas Parties, 1953-1954	146.83	
Mission Fund	78.30	
Building Fund	78.30	
Fashion Show & Dinner	187.50	
Candy Making	57.57	
Miscellaneous	46.16	
Florence Crittendon & City Hospital	73.11	
Bus Trip	26.00	
Mother & Daughter Banquet	<u>493.21</u>	<u>1,610.94</u>

BALANCE AS OF DECEMBER 31, 1954 \$ 208.56

BUILDING FUND -- NOVEMBER 30, 1953 to DECEMBER 31, 1954

Balance on Hand as of November 30, 1953	\$	46.95
Donation Received at Luncheon	14.65	
Donation received at Dinner & Fashion Show	17.25	
1/10th Building Fund Collected 1954	78.30	
Interest Earned on Bank Book	<u>.28</u>	<u>110.48</u>
BALANCE ON HAND AS OF DECEMBER 31, 1954	\$	<u>157.43</u>

MISSION FUND -- NOVEMBER 30, 1953 to DECEMBER 31, 1954

Balance on Hand November 30, 1953	\$ 63.80	
1/10 Mission Fund Collected 1954	<u>78.30</u>	\$ 142.10
<u>Expenses:</u>		
Council of Churches	\$ 15.00	
For Poor of Church - Christmas	50.00	
Miscellaneous Expenses	<u>24.65</u>	<u>89.65</u>
BALANCE ON HAND AS OF DECEMBER 31, 1954	\$	<u>52.45</u>