

ANNUAL REPORT OF LADIES AID SOCIETY

NOVEMBER 1, 1961 to DECEMBER 31, 1962

DISBURSEMENTS

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	\$459.42
RECEIPTS	1,781.50
	<u>2,240.92</u>
DISBURSEMENTS	875.87
	<u>1,365.05</u>
GIFT TO CHURCH	1,000.00
BALANCE IN CANTON NATIONAL	
BANK DECEMBER 31, 1962	365.05

SAVINGS ACCOUNT

CHICKEN SUPPER	398.00
HOLIDAY ENVELOPES	127.32
SALE OF PEANUT CRUNCH	73.10
GOETZE'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	859.75
	<u>2,356.05</u>
TO CHECKING ACCOUNT	1,000.00
BALANCE IN CANTON NATIONAL	<u>1,356.05</u>
BANK DECEMBER 31, 1962	

RESPECTFULLY SUBMITTED,

CLARA A. GROSS, TREASURER

Clara A. Gross

Ladies Aid
City Hospital Altas Fund \$ 10.00
" " television repair 10.00
Challenge 75.00
Thank Offering 32.00
Council of Churches 50.00
Amhurst 25.00
Community Fund 25.00
Filled cosmetic bags for
Mental Hospitals 15.00
\$ 232.00