

UNITED EVANGELICAL CHURCH

FINAL BUILDING FUND REPORT

APRIL 16, 1961

HOW THE MONEY WAS RECEIVED:

Regular monthly Pink Envelopes	\$ 40,785.65
Memorials to Love Ones and Other Donations	90,193.30
Interest on Saving Accounts	9,603.93
Church Holiday Envelopes	11,734.62
Church Suppers	11,946.30
Self Denial Envelopes	4,032.58
Communion Envelopes	7,026.58
Church Calendars	314.34
From General Fund	8,923.35
Sale of old Organ	350.00
Sale of Bricks	1,707.90
Donation towards Interest Payments	4,251.00
Special Collection Envelopes	1,606.25
Total at the start of building 9/30/54	<u>111,925.11</u>
 TOTAL DONATED	 \$ 304,400.91

HOW THE MONEY WAS USED:

F.L.W. Moehle (architect)	\$ 15,430.62
Thomas Hicks & Sons (Builder)	207,573.83
Miscellaneous	819.71
Wicks Organ Co. (Organ)	16,360.00
Endicott Furniture Co. (Pews)	12,439.94
Atlantic Equipment Co. (Kitchen)	9,978.49
Balto. Stationery Co. (Chancel Furniture)	9,684.00
Eden Heidelberg Book Stores (Hymnals)	1,831.65
Miller Art Glass Studio (Windows)	3,250.00
Excello Public Service Corp. (Lighting)	3,585.33
United Luth. Pub. House (Sanctuary Light)	318.00
R.H. Bozman (Air Conditioner)	5,758.00
I.T. Verdin (Clock & Bell Ringer)	2,938.00
Maynard Harp & Sons (Sound System)	1,455.91
Paul J. Vincent Co. (Sheet Metal Work)	3,365.09
Wieland Furniture Co. (Carpent)	1,539.00
Yenni & Block (Memorial Board)	616.81
Loss on Sale of Saving Bond	222.66
Interest on \$75,000.00 Loan	6,171.81
Transferred to Spiritual Building Fund	<u>1,062.06</u>
 TOTAL USED	 \$ 304,400.91