

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
JANUARY 1970

INCOME GENERAL BENEVOLENCE  
IMPROVEMENT FUND

JANUARY

Regular Envelopes	\$ 619.30
Holiday Envelopes	71.30
Communion Envelopes	184.95
Initial Envelopes	147.05
Other Donations	165.80
Improvement Fund	<u>\$ 237.05</u>

**TOTAL INCOME** **\$3,365.37**

EXPENSES GENERAL FUND

Church Cleaning	\$ 18.49
Repairs to Bldg	99.82
Repairs to Equipment	
Church Supplies	104.43
Church Office	125.20
Church Equipment	173.99
Fuel Oil Church	323.55
Fuel Oil Parsonage	46.39
Telephone Church	45.54
Telephone Parsonage	12.56
Music & Choir Supplies	
Gas & Electric Church	121.46
Gas & Electric Parsonage	14.97
Insurance	
Social Security Tax	68.33
Visitation Pastor	284.32
Salaries	2,461.90
Church Paper	42.00
Flowers & Decorations	(114.00)
Auto Allowance	
Gasoline & Oil	4.81
Water	
Church Notices	5.00
Parsonage Maintenance	
Pastor Emeritus	
Hospital Disability Insurance	
Reception & Refreshments	
Church Picnic	
Assistant Pastors	
Annuity (Pastor)	
Special Fees	215.00
Organ Service	
Pension & Relief	211.50
Choir Outing	

**TOTAL** **\$4,274.11**

BENEVOLENCE FUND EXPENSES

Central Atlantic Conference	\$ 500.00
Chesapeake Association	
United Church Home	
Hoffman Home	128.00
Canton Christian Council	25.00
Other Benevolence	

**TOTAL** **\$ 653.00**

**TOTAL EXPENDITURES** **\$4,927.11**

**Expenditures over Receipts** **\$1,561.14**

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
JANUARY, 1970

ASSETS

Equitable Trust Co Checking Acct.		\$ 4,381.32
American Nat'l Bldg. & Loan Assn.		2,024.31
American Nat'l Bank		6,157.60
Government Note (91 day)		4,900.95
American Nat'l Bldg & Loan Assn (Certificate)		12,000.00
Vermont Fed Svc. & Loan Assn (Certificate)		<u>12,000.00</u>
<b>TOTAL ASSETS</b>		<b>\$41,964.18</b>
General Benevolence Fund 1-1-70	\$ 5,559.04	
Expenditures over Receipts	<u>1,561.14</u>	\$ 3,997.90
Memorial Fund 1-1-70	\$37,231.50	
Interest Received	155.52	
Donations for Month	581.00	
Less Church School Expenditures	55.16	<u>\$37,912.86</u>
Taxes collected / not due		<u>\$ 53.42</u>
<b>TOTAL</b>		<b>\$41,964.18</b>

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
FEBRUARY 1970

INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND	FEBRUARY 1970-	YEAR 1970	BUDGET 1970
Regular Envelopes	\$2,075.72	\$5,245.54	\$45,148.00
Holiday Envelopes	9.50	30.30	3,000.00
Communion Envelopes	145.45	330.40	3,000.00
Initial Envelopes	29.55	176.60	300.00
Self Denial Envelopes	22.30	22.30	2,500.00
Oyster Supper			1,300.00
Other Donations	756.35	912.65	5,000.00
Improvement Fund	227.00	464.05	5,000.00
<b>TOTAL RECEIPTS</b>	<b>\$3,866.87</b>	<b>\$7,232.34</b>	<b>\$66,248.00</b>
<b>EXPENDITURES GENERAL</b>			
Church Cleaning	\$ 36.12	\$ 104.61	\$ 300.00
Repairs & Improve. Bldgs	76.33	173.65	5,000.00
Repairs to Equipment			300.00
Church Supplies	191.65	296.03	1,000.00
Church Office	100.09	225.29	1,500.00
Church Equipment	10.84	134.83	750.00
Fuel Oil Church	536.23	864.70	2,000.00
Fuel Oil Parsonage	35.93	132.37	300.00
Music & Choir Supplies	17.75	17.75	200.00
Gas & Electric Church	104.96	226.42	1,500.00
Gas & Electric Parsonage	14.55	29.52	200.00
Insurance	1,659.00	1,659.00	1,000.00
Social Security Tax	53.76	122.64	300.00
Pastor Of Visitation	94.94	379.76	2,340.00
Salaries	1,804.60	4,266.50	23,000.00
Church Paper Endeavor	42.00	84.00	450.00
Flowers & Decorations	20.00	(86.00)	400.00
Automobile Allowance	29.20	29.20	500.00
Gasoline & Oil	18.19	22.30	250.00
Church Debt Amort.			5,000.00
Water			250.00
Church Notices		5.00	100.00
Parsonage Maintenance			300.00
Pastor Emeritus			500.00
Hospital & Disability Ins.	(35.00)	(35.00)	300.00
Reception & Refreshments	116.95	116.95	400.00
Church Picnic			100.00
Assistant Pastors	25.00	25.00	100.00
Annuity			500.00
Special Fees (Salaries)	295.00	510.00	2,358.00
Organ Service			100.00
Pension & Relief		214.50	360.00
Telephone Church	55.89	101.43	500.00
Telephone Parsonage	14.45	27.01	160.00
Choir Outing			100.00
<b>TOTAL</b>	<b>\$5,426.98</b>	<b>\$9,701.09</b>	<b>\$54,518.00</b>
<b>BENEVOLENCE FUND EXPENSES</b>			
Central Atlantic Conference	\$ 500.00	\$1,000.00	\$ 9,129.00
Chesapeake Association	50.00	50.00	501.00
United Church Home			500.00
Hoffman Home	80.00	208.00	1,000.00
Canton Christian Council	25.00	50.00	300.00
Other Benevolence			300.00
<b>TOTALS</b>	<b>\$ 655.00</b>	<b>\$1,308.00</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$6,081.98</b>	<b>\$11,909.09</b>	
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$2,215.11</b>	<b>\$ 4,676.25</b>	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
FEBRUARY 1970

ASSETS

Equitable Trust Co. Check. Acct.		\$ 3,502.24
American Nat'l Bldg. & Loan Assn.		2,024.31
American Nat'l Bank		6,157.60
Government Note (91 days)		4,900.95
American Nat'l Bldg. & Loan Certificate		12,000.00
Vermont Fed. Svc. & Loan Assn.		<u>12,000.00</u>

TOTAL ASSETS		\$40,585.10
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General Fund 2 1 70	\$3,997.90	
Expenditures over Receipts	2,215.11	
Error Check #7232	<u>10.00</u>	\$ 1,792.79

Memorial Fund 1-1-70	\$37,912.86	
Donations for month	<u>728.50</u>	\$38,641.36

Taxes Not Due		<u>\$ 150.95</u>
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TOTAL		\$40,585.10
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UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
MARCH 1970

INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND	MARCH 1970	YEAR 1970	BUDGET 1970
Oyster Supper			\$ 1,800.00
Regular Envelopes	\$5,173.27	\$10,418.81	45,148.00
Holiday Envelopes	612.30	693.10	3,000.00
Communion Envelopes	585.90	916.30	2,500.00
Initial Envelopes	15.90	192.50	300.00
Self Denial Envelopes	1,281.95	1,304.75	2,500.00
Other Donations	144.72	1,057.37	6,000.00
Improvement fund	443.91	907.96	5,000.00
<b>TOTAL RECEIPTS</b>	<b>\$8,257.95</b>	<b>\$15,490.79</b>	<b>\$66,248.00</b>
 <u>EXPENDITURES GENERAL</u>			
Church Cleaning	\$ 25.60	\$ 130.21	\$ 600.00
Repairs to Bldgs.	(26.56)	150.09	5,000.00
Repairs to Equipment	136.80	136.80	300.00
Church Supplies	118.81	414.89	1,000.00
Church Office	123.69	348.98	1,500.00
Church Equipment	10.02	194.85	750.00
Fuel Oil Church	306.60	1,171.38	2,000.00
Fuel Oil Parsonage	26.55	158.92	300.00
Telephone Church	54.50	155.93	500.00
Telephone Parsonage	14.39	41.40	160.00
Music & Choir Supplies	21.50	39.25	200.00
Gas & Electric Church	148.04	374.46	1,500.00
Gas & Electric Parsonage	14.45	43.97	200.00
Insurance		1,659.00	1,800.00
Social Security Tax	60.00	182.64	800.00
Visitation Pastor	284.82	664.58	2,340.00
Salaries	1,934.70	6,201.20	23,000.00
Church Paper	42.00	126.00	450.00
Flowers & Decorations	(172.00)	(258.00)	400.00
Automobile Allowance		29.20	500.00
Gasoline & Oil	17.58	40.38	250.00
Water			250.00
Church Notices		5.00	100.00
Parsonage Maintenance			300.00
Pastor Emeritus	125.00	125.00	500.00
Hospital & Disability Ins.	105.45	70.45	300.00
Reception & Refreshments		116.95	400.00
Church Picnic			100.00
Assistant Pastors & Guests	15.00	40.00	100.00
Annuity	500.01	500.01	500.00
Special Fees	273.75	783.75	2,358.00
Organ Service			100.00
Pension & Relief		214.50	860.00
Choir Outing			100.00
Church Debt Amort.			5,000.00
<b>TOTAL</b>	<b>\$4,160.70</b>	<b>\$13,861.79</b>	<b>\$54,518.00</b>
 <u>BENEVOLENCE FUND EXPENDITURES</u>			
Central Atlantic Conference	\$ 500.00	\$ 1,500.00	\$ 9,129.00
Chesapeake Association	50.00	\$ 100.00	501.00
United Church Home			500.00
Hoffman Home	79.00	287.00	1,000.00
Canton Christian Council	25.00	75.00	300.00
Other Benevolence			300.00
<b>TOTALS</b>	<b>\$ 654.00</b>	<b>\$ 1,962.00</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$4,814.70</b>	<b>\$15,823.79</b>	
Receipts Over Expenditures	\$3,443.25		\$66,248.00
Expenditures over Receipts		\$ 333.00	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
MARCH 1968

ASSETS

Equitable Trust Co Checking Account		\$ 7,630.04
American Nat'l Bldg. & Loan Assn.		2,024.31
American Nat'l Bank		6,157.60
Government Note (90 day)		4,900.95
American Nat'l Bldg. & Loan Assn. Cert.		12,000.00
Vermont Fed. Sgg. & Loan Assn. Cert.		<u>12,000.00</u>

TOTAL \$44,762.90

C/n. to General Fund	\$ (20.00)	
General Fund 3 1 70	1,792.79	
Receipts over Expenditures	<u>3,443.25</u>	\$ 5,216.04

Memorial Fund 3 1 70	\$38,641.36	
Donations for month	<u>905.50</u>	<u>\$39,546.86</u>

TOTALS \$ 44,762.90

April ?

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
MARCH 1970

<u>INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND</u>	<u>APRIL 1970</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelopes	\$2,309.21	\$18,080.02	\$45,148.00
Holiday Envelopes	362.40	1,055.50	3,000.00
Communion Envelopes	134.15	1,050.45	2,500.00
Initial Envelopes	4.35	197.35	300.00
Self Denial Envelopes	532.25	1,337.60	2,500.00
Other Donations	2,618.25	3,671.32	6,000.00
Improvement Fund Envelopes	249.00	1,157.73	5,000.00
Oyster Supper			1,800.00
<b>TOTAL RECEIPTS</b>	<b>\$6,557.21</b>	<b>\$22,048.00</b>	<b>\$66,248.00</b>

EXPENDITURES GENERAL

Church Cleaning	\$ 5.00	\$ 135.21	\$ 600.00
Repairs to Bldg	20.96	171.05	5,000.00
Repairs to Equipment		186.30	300.00
Church Supplies	516.23	981.17	1,000.00
Church Office	320.32	669.00	1,500.00
Church Equipment	19.69	214.54	750.00
Fuel Oil Church	373.75	1,550.13	2,000.00
Fuel Oil Parsonage	55.07	213.93	300.00
Telephone Church	55.73	211.66	500.00
Telephone Parsonage	14.39	55.79	160.00
Music & Choir Supplies	111.43	150.73	200.00
Gas & Electric Church	7.02	331.43	1,500.00
Gas & Electric Parsonage	13.63	57.60	200.00
Insurance		1,659.00	1,300.00
Social Security Tax	59.52	242.13	300.00
Visitation Pastor	139.33	354.46	2,340.00
Salaries	1,924.60	6,125.30	23,000.00
Church Paper		126.00	450.00
Flowers & Decorations	258.00	-0-	400.00
Automobile Allowance		29.20	500.00
Gasoline & Oil	16.66	57.04	250.00
Water	40.00	40.00	250.00
Church Notices		5.00	100.00
Parsonage Maintenance			1,000.00
Pastor Emeritus		125.00	500.00
Hospital & Disability Insurance		70.45	300.00
Receptions & Refreshments		116.95	400.00
Church Picnic			100.00
Assistant Pastors		40.00	100.00
Annuity		500.01	500.00
Special Fees (Salaries)	175.00	958.75	2,350.00
Organ Service	32.50	32.50	100.00
Pension & Relief		214.50	360.00
Choir Outing			100.00
Church Debt			5,000.00
<b>TOTAL</b>	<b>\$4,215.73</b>	<b>\$18,077.57</b>	<b>\$54,518.00</b>

BENEVOLENCE FUND EXPENDITURES

Central Atlantic Conference	\$ 500.00	2,000.00	\$ 9,129.00
Chesapeake Association	50.00	150.00	501.00
United Church Home	50.00	50.00	500.00
Hoffman Home	75.00	362.00	1,000.00
Canton Christian Council	25.00	100.00	300.00
Other Benevolence			300.00

<b>TOTAL</b>	<b>\$ 700.00</b>	<b>\$ 2,362.00</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$4,915.73</b>	<b>\$20,739.57</b>	<b>\$66,248.00</b>
Receipts over Expenditures	\$1,641.48	\$ 1,303.43	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
MARCH, 1970

ASSETS

Equitable Trust Co. Checking Account	\$ 9,590.24	
American Nat'l Bldg & Loan Assn.	2,024.81	
American Nat'l Bank	11,231.24	
American Nat'l Bldg & Loan (certificate)	12,000.00	
Vermont Fed. Svc. & Loan Assn. (Certificate)	12,000.00	\$ 46,845.79
<b>TOTAL</b>		
General Fund 4-1-70	\$ 5,216.04	
Receipts over Expenditures	1,641.43	\$ 6,857.47
Memorial Fund 4-1-70	\$39,546.06	
Interest Received	172.69	
Dbnations for Month	225.00	\$39,944.55
Withholding Tax not due		43.77
<b>TOTALS</b>		<b>\$46,845.79</b>

**UNITED EVANGELICAL CHURCH**  
**INCOME & EXPENSES**  
**MAY - 1970**

<u>INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND</u>	<u>MAY 1970</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelopes	\$2,169.64	\$15,197.66	\$45,148.00
Holiday Envelopes	264.20	1,319.79	3,000.00
Communion Envelopes	208.45	1,258.90	2,500.00
Initial Envelopes	.75	193.10	300.00
Self Denial Envelopes	36.45	1,924.05	2,500.00
Other Donations	314.75	3,936.07	6,000.00
Improvement Fund Envelopes	228.75	1,336.51	5,000.00
Oyster Supper			1,300.00
<b>TOTAL RECEIPTS</b>	<b>\$3,222.99</b>	<b>\$25,270.99</b>	<b>\$66,248.00</b>

EXPENDITURES GENERAL

Church Cleaning	\$ 70.85	\$ 206.06	\$ 600.00
Repairs to Bldgs	170.46	341.51	5,000.00
Repairs to Equipment	91.78	223.58	300.00
Church Supplies	37.75	963.92	1,000.00
Church Office	135.52	305.32	1,500.00
Church Equipment	289.77	504.31	750.00
Fuel Oil Church	234.65	1,784.70	2,000.00
Fuel Oil Parsonage	41.08	255.07	300.00
Telephone Church	58.96	270.62	500.00
Telephone Parsonage	14.39	70.13	160.00
Music & Choir Supplies	7.50	153.23	200.00
Gas & Electric Church	234.36	615.34	1,500.00
Gas & Electric Parsonage	15.03	72.63	200.00
Insurance		1,659.00	1,800.00
Social Security Tax	71.28	313.44	300.00
Visitation Pastor	189.33	1,044.34	2,340.00
Salaries	2,169.60	10,295.40	23,000.00
Church Paper		126.00	450.00
Flowers & Decorations	40.00	40.00	400.00
Automobile Allowance	7.50	36.70	500.00
Gasoline & Oil	21.52	73.56	250.00
Water		40.30	250.00
Church Notices		5.00	100.00
Parsonage Maintenance	28.50	28.50	300.00
Pastor Emeritus		125.00	500.00
Hospital & Disability Insurance		70.45	300.00
Reception & Refreshments		116.95	400.00
Church Picnic			100.00
Assistant Pastors			100.00
Annuity		500.00	500.00
Special Fees	, 170.00	1,123.75	2,358.00
Organ Service		32.50	100.00
Pension & Relief	214.50	429.00	860.00
Choir Outing			100.00
Church Debt			5,000.00
<b>TOTAL</b>	<b>\$4,314.38</b>	<b>\$22,392.45</b>	<b>\$54,518.00</b>

Benevolence Fund Expenditures

Central Atlantic Conference	\$ 500.00	\$ 2,500.00	\$ 9,129.00
Chesapeake Association		150.00	501.00
United Church Home		50.00	500.00
Hoffman Home	103.25	465.25	1,000.00
Canton Christian Council	60.00	160.00	300.00
Other Benevolence	24.75	24.75	300.00
<b>TOTAL</b>	<b>\$ 688.00</b>	<b>\$ 3,350.00</b>	<b>\$11,730.00</b>

<b>TOTAL EXPENDITURES</b>	<b>\$5,002.88</b>	<b>\$25,742.45</b>	<b>\$66,248.00</b>
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$1,779.89</b>	<b>\$ 471.46</b>	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
MAY -1970

ASSETS

Equitable Trust Co. Checking Acct.		\$ 8,179.77
American Nat'l Bldg. & Loan		2,024.31
American Nat'l Bank		1,405.04
American Nat'l Bldg. & Loan Assn. Certificate		12,000.00
Vermont Federal Svg. & Loan Assn. Certificate		12,000.00
Vermont Fed. Svg & Loan Assn		
Government Bond (90 Day)		<u>9,320.20</u>

TOTAL \$45,435.32

General Fund 5 1 70	\$ 6,857.47	
Expenditures over Receipts	<u>1,779.89</u>	\$ 5,077.58

Memorial Fund	\$39,944.55	
Donations for Month	<u>316.00</u>	\$40,260.55

Withholding Tax	\$	<u>\$ 97.19</u>
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TOTAL \$45,435.32

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
JUNE - 1970

<u>INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND</u>	<u>JUNE 1970</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelope	\$3,243.32	\$18,441.48	\$45,148.00
Holiday Envelopes	58.25	1,377.95	3,000.00
Communion Envelopes	228.95	1,487.85	2,500.00
Initial Envelopes	1.00	199.10	300.00
Self Denial Envelopes	3.00	1,927.85	2,500.00
Other Donations	241.51	4,227.58	6,000.00
Improvement Fund Envelopes	301.45	1,687.96	5,000.00
Oyster Supper			1,800.00
<b>TOTAL RECEIPTS</b>	<b>\$4,078.78</b>	<b>\$29,349.77</b>	<b>\$66,248.00</b>
<b><u>EXPENDITURES GENERAL</u></b>			
Church Cleaning	\$ 5.00	\$ 211.06	\$ 600.00
Repairs to Bldgs	1,643.10	1,984.61	5,000.00
Repairs to Equipment	166.75	395.33	300.00
Church Supplies	22.10	991.02	1,000.00
Church Office	10.79	816.11	1,500.00
Church Equipment		504.31	750.00
Fuel Oil Church	25.87	1,810.65	2,000.00
Fuel Oil Parsonage		255.07	300.00
Telephone Church	55.28	325.90	500.00
Telephone Parsonage	14.39	84.57	160.00
Music & Choir Supplies		158.23	200.00
Gas & Electric Church	126.52	742.36	1,500.00
Gas & Electric Parsonage	25.63	98.26	200.00
Insurance		11,659.00	11,800.00
Social Security Tax	57.60	,371.04	800.00
Visitation Pastor	189.08	1,234.22	2,340.00
Salaries	1,884.61	12,100.01	23,000.00
Church Paper	126.00	252.00	450.00
Flowers & Decorations	40.00	80.00	400.00
Automobile Allowance	95.50	132.20	500.00
Gasoline & Oil	23.80	102.36	250.00
Water		40.80	250.00
Church Notices		5.00	100.00
Parsonage Maintenance		28.50	500.00
Pastor Emertius		125.00	500.00
Hospital Disability Insurance	70.45	140.90	300.00
Reception & Refreshments		116.95	400.00
Church Picnic			100.00
Assistant Pastors		40.00	100.00
Annuity		500.01	500.00
Special Fees	192.50	1,321.25	2,358.00
Organ Service		32.50	100.00
Pension & Relief		429.00	860.00
Choir Outing			100.00
Church Debt			5,000.00
<b>TOTAL</b>	<b>\$4,775.77</b>	<b>27,168.22</b>	<b>\$54,518.00</b>
<b><u>BENEVOLENCE FUND EXPENDITURES</u></b>			
Central Atlantic Convergence	\$ 500.00	\$ 3,000.00	\$ 9,129.00
Chesapeake Association	50.00	200.00	501.00
United Church Home		50.00	500.00
Hoffman Home	78.00	543.25	1,000.00
Canton Christian Council	205.25	365.25	300.00
Other Benevolence	115.00	139.75	300.00
<b>TOTAL</b>	<b>\$ 943.25</b>	<b>\$ 4,298.25</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$5,724.02</b>	<b>\$ 31,466.47</b>	<b>\$66,248.00</b>
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$1,645.24</b>	<b>\$ 2,116.70</b>	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
JUNE 1970

ASSETS

Equitable Trust Co. Checking Account		\$ 7,748.84
American Nat'l Bldg & Loan		2,024.31
American Nat'l Bank		1,405.04
American Nat'l Bldg & Loan Certificate		12,000.00
Vermont Fed. Svc. & Loan Assn Certificate		12,000.00
Government Bond		<u>9,826.20</u>
<b>TOTAL</b>		<b>\$45,004.39</b>
General Fund 6 1 70	\$5,077.50	
Expenditures over Receipts	<u>1,645.24</u>	\$ 3,432.34
Memorial Fund 6 1 70	\$40,260.55	
Donations for Month	<u>1,311.50</u>	<u>\$41,572.05</u>
<b>TOTAL</b>		<b>\$45,004.39</b>

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
JULY - AUGUST 1970

GENERAL-BENEVOLENCE FUND	JULY 1970	AUGUST 1970	YEAR 1970
Regular Envelopes	\$2,457.01	\$2,770.58	\$23,668.42
Holiday Envelopes	29.00	11.50	1,418.45
Communion Envelopes	6.25	10.45	1,504.55
Initial Envelopes	1.25	1.00	201.35
Self Denial Envelopes			1,927.05
Other Donations	58.20	372.20	4,357.93
Improvement Fund Envelopes	275.35	238.95	2,227.26
Oyster Supper			
<b>TOTAL RECEIPTS</b>	<b>\$2,327.66</b>	<b>\$3,420.48</b>	<b>\$35,606.86</b>
<b><u>EXPENDITURES GENERAL</u></b>			
Church Cleaning	\$ 72.20	4 6.70	\$ 290.04
Repairs to Bldg	197.93	40.32	2,222.89
Repairs to Equipment	26.10		421.43
Church Supplies	\$ 50.53	8.00	1,046.55
Church Office	24.35	124.41	964.87
Church Equipment		129.66	633.97
Fuel Oil Church			1,310.65
Fuel Oil Parsonage	10.26		273.33
Telephone Church	53.19	49.33	428.42
Telephone Parsonage	14.39	14.03	113.59
Music & Choir Music		11.70	139.93
Gas & Electric Church	185.53	134.48	1,032.37
Gas & Electric Parsonage	34.28	39.96	172.50
Insurance			1,659.00
Social Security Tax	61.44	65.52	498.00
Visitation Pastor	139.80	284.02	1,708.92
Salaries	2,564.60	1,791.90	16,536.51
Church Paper			252.00
Flowers & Decorations	40.00	20.00	140.00
Auto Allowance	123.00		260.20
Gasoline & Oil	17.20	10.21	129.77
Water	41.30		32.10
Church Notices			5.00
Parsonage Maintenance			23.50
Pastor Emeritus	125.00		250.00
Hospital & Disability Insurance			140.90
Reception & Refreshments		2.00	119.83
Church Picnic			
Assistant Pastors			40.00
Annuity			500.01
Special Fees	235.00	235.00	1,791.25
Organ Service			32.50
Pension & Relief	214.50		643.50
Choir Outing			
Church Debt			
<b>TOTAL</b>	<b>\$4,263.71</b>	<b>\$2,966.60</b>	<b>\$34,398.53</b>
<b><u>BENEVOLENCE FUND EXPENDITURE</u></b>			
Central Atlantic Conference		\$ 500.00	\$ 3,500.00
Chesapeake Association		100.00	300.00
United Church Home			50.00
Hoffman Home		35.00	620.25
Canton Christian Council		50.00	415.25
Other Benevolence	\$ 140.00		
<b>TOTAL</b>	<b>\$ 140.00</b>	<b>\$ 735.00</b>	<b>\$ 5,173.25</b>
<b>TOTAL EXPENDITURES</b>	<b>\$4,403.71</b>	<b>\$3,701.60</b>	<b>\$39,571.78</b>
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$1,576.05</b>	<b>\$ 272.17</b>	<b>3,964.92</b>

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
JULY - AUGUST 1970

Equitable Trust Co. Checking Account		\$ 4,704.19
American Nat'l Bldg. & Loan Assn		2,024.31
American Nat'l Bank		1,607.00
American Nat'l Bldg & Loan Assn. (Certificate)		12,000.00
Vermont Fed Sbg & Loan Assn. (Certificate)		12,000.00
Government Bond		<u>\$ 9,037.90</u>
<b>TOTAL</b>		<b>\$42,162.50</b>
General Fund 7-1-70	\$3,432.34	\$
Expenditures over Receipts July	1,576.05	
Expenditures over Receipts August	<u>272.17</u>	\$ 1,584.12
Memorial Fund 7-1-70	\$41,572.05	
Donations July 1970	198.00	
Donations August 1970	109.50	
Painting Friendship Hall	1,600.00	
Interest Received	<u>202.84</u>	\$40,477.39
Withholding Tax		<u>101.07</u>
<b>TOTAL</b>		<b>\$42,162.50</b>

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
SEPTEMBER 1970

<u>GENERAL - BENEVOLENCE FUND</u>	<u>SEPTEMBER 1970</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelopes	\$2,632.19	\$26,301.61	\$45,148.00
Holiday Envelopes	1.00	1,419.45	3,000.00
Communion Envelopes	45.35	1,549.90	2,500.00
Initial Envelopes		201.35	300.00
Self denial Envelopes		1,927.85	2,500.00
Other Donations	53.75	4,711.73	6,000.00
Improvement Fund Envelopes	293.80	2,521.06	5,000.00
Oyster Supper			1,000.00
<b>TOTAL RECEIPTS</b>	<b>\$3,026.09</b>	<b>\$38,632.95</b>	<b>\$66,248.00</b>
<b><u>EXPENDITURES GENERAL</u></b>			
Church Cleaning	\$ 65.88	\$ 355.92	\$ 600.00
Repairs to Bldgs	27.27	2,250.16	5,000.00
Repairs to Equipt.	90.28	511.71	300.00
Church Supplies	148.31	1,194.86	1,000.00
Church Office	6.12	970.99	1,500.00
Church Equipment		633.97	750.00
Fuel Oil Church		1,810.65	2,000.00
Fuel Oil Parsonage		273.33	300.00
Telephone Church	46.35	474.77	500.00
Telephone Parsonage	14.63	128.22	160.00
Music & Choir Supplies	11.25	181.18	200.00
Gas & Electric Church	151.83	1,184.20	1,500.00
Gas & Electric Parsonage	44.54	217.04	200.00
Insurance		1,659.00	1,800.00
Social Security Tax	56.64	554.64	800.00
Visitation Pastor	189.88	1,898.80	2,340.00
Salaries	1,864.60	18,401.11	23,000.00
Church Paper		252.00	45.00
Flowers & Decoration	20.00	160.00	400.00
Automobile Allowance	47.04	307.24	500.00
Gasoline & Oil		129.77	250.00
Water		82.10	100.00
Church Notices		5.00	100.00
Parsonage Maintenance		28.50	300.00
Pastor Emertius		250.00	500.00
Hospital & Disability Ins.	72.70	213.60	300.00
Receptions & Refreshments		119.83	402.00
Church Picnic			100.00
Assistant Pastors		40.00	100.00
Annuity		500.01	500.00
Special Fees	162.50	1,953.75	2,358.00
Organ Service		32.50	100.00
Pension & Relief		643.50	860.00
Choir Outing			100.00
Church Debt			5,000.00
<b>TOTAL</b>	<b>\$3,019.82</b>	<b>\$37,418.35</b>	<b>\$ 54,518.00</b>
<b><u>BENEVOLENCE FUND EXPENDITURES</u></b>			
Central Atlantic Conference	\$ 500.00	\$ 4,000.00	\$ 9,120.00
Chesapeake Association		300.00	501.00
United Church Home		50.00	500.00
Hoffman Home	103.00	731.25	1,000.00
Canton Christian Council	25.00	440.25	300.00
Other Benevolence	25.00	304.75	300.00
<b>TOTAL</b>	<b>\$ 653.00</b>	<b>\$ 5,826.25</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$3,672.82</b>	<b>\$43,244.60</b>	<b>\$66,248.00</b>
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$ 646.73</b>	<b>4,611.65</b>	<b>\$</b>

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
SEPTEMBER 1970

9

ASSETS

Equitable Trust Co. Checking Acct		\$ 4,206.39
American Nat'l Bank		1,607.88
American Nat'l Bldg. & Loan Assn.		2,303.22
Vermont Fed. Svc. & Loan Assn.		12,000.00
American National Bldg. & Loan Assn		12,000.00
Government Bond		<u>9,837.90</u>

TOTAL \$41,955.39

General Fund 9-1-70	\$1,584.12	
Expenditures Over Receipts	<u>646.73</u>	\$ 937.39

Memorial Fund 9-1-70	\$40,489.09	
Interest Received	278.91	
Donations for Month	<u>250.00</u>	<u>\$41,018.00</u>

TOTAL \$41,955.39


**UNITED EVANGELICAL CHURCH**
  
**INCOME & EXPENSES**  
**OCTOBER 1970**

<u>GENERAL BENEVOLENCE RECEIPTS</u>	<u>OCT. 1970</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelopes	\$2,885.38	\$29,186.99	\$45,148.00
Holiday Envelopes	14.00	1,433.45	3,000.00
Communion Envelopes	212.30	1,762.20	2,500.00
Initial Envelopes	.25	201.60	300.00
Self Denial Envelopes	10.00	1,937.85	2,500.00
Other Donations	495.90	5,207.63	6,000.00
Improvement fund	328.35	2,849.41	5,000.00
Oyster Supper	1,415.66	1,415.66	1,800.00
<b>TOTAL RECEIPTS</b>	<b>\$5,361.84</b>	<b>\$43,994.79</b>	<b>\$66,248.00</b>

**EXPENDITURES GENERAL**

Church Cleaning		\$ 355.92	\$ 600.00
Repairs to Bldgs	\$ 15.02	2,265.18	5,000.00
Repairs to Equipment	36.05	547.76	3,000.00
Church Supplies	29.17	1,224.03	1,000.00
Church Office	60.70	1,031.69	1,500.00
Church Equipment		633.97	750.00
Fuel Oil Church		1,810.65	2,000.00
Fuel Oil Parsonage	13.93	287.26	300.00
Telephone Church	51.07	525.84	500.00
Telephone Parsonage	14.63	142.85	160.00
Music & Choir Supplies	36.00	217.18	200.00
Gas & Electric Church	134.46	1,318.66	1,500.00
Gas & Electric Parsonage	26.26	243.30	200.00
Insurance		1,659.00	1,800.00
Social Security Tax	68.40	623.04	800.00
Visitation Pastor	189.88	2,088.68	2,340.00
Salaries	2,109.60	20,510.71	23,000.00
Church Paper	118.00	370.00	450.00
Flowers & Decorations	102.00	262.00	400.00
Automobile Allowance		307.24	500.00
Gasoline & Oil	17.51	147.28	250.00
Water	54.19	136.29	250.00
Church Notices		5.00	100.00
Parsonage Maintenance	78.00	106.50	300.00
Pastor Emettius	125.00	375.00	500.00
Hospital & Disability Insurance		213.60	300.00
Receptions & Refreshments	100.00	219.83	400.00
Church Picnic	63.70	63.70	100.00
Assistant Pastors		40.00	100.00
Annuity		500.01	500.00
Special Fees	165.00	2,118.75	2,358.00
Organ Service		32.50	100.00
Pension & Relief	214.50	858.00	860.00
Choir Outing			100.00
Church Debt			5,000.00
<b>TOTAL</b>	<b>\$3,823.07</b>	<b>\$41,241.42</b>	<b>\$54,518.00</b>

Benevolence Fund Expenditures

Central Atlantic Conference	\$ 797.50	\$ 4,797.50	\$ 9,120.00
Chesapeake Association		300.00	501.00
United Church Home		50.00	50.00
Hoffman Home		731.25	1,000.00
Canton Christian Council		440.25	300.00
Other Benevolence	25.00	329.75	300.00
<b>TOTAL</b>	<b>\$ 822.50</b>	<b>\$ 6,648.75</b>	<b>\$11,730.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$4,645.57</b>	<b>\$47,890.17</b>	<b>\$66,248.00</b>
<b>RECEIPTS OVER EXPENDITURES</b>	<b>716.27</b>		
<b>EXPENDITURES OVER RECEIPTS</b>		<b>\$ 3,895.38</b>	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
OCTOBER 1970

Equitable Trust Co. Checking Account	\$ 5,520.43	
American Nat'l Bldg & Loan Assn	2,303.22	
American Nat' Bank	1,635.42	
American Nat'l Bldg & Loan (Certificate)	12,000.00	
Vermont Fed. Svc. & Loan Assn. (Certificate)	12,000.00	
Government Bond	<u>9,837.90</u>	

TOTAL \$43,296.97

General Fund 10-1-70	\$ 937.39	
Reciept over Expenditures	716.27	\$ 1,653.66
Memorial Fund 10-1-70	\$41,018.00	
Interest Received	27.54	\$
Donations for month	<u>540.00</u>	<u>\$41,585.54</u>
Withholding Tax		<u>57.77</u>
TOTAL		\$43,296.97



UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
NOVEMBER 1970

ASSETS

Equitable Trust Co. Checking Account	\$	\$ 7,009.37
American Nat'l Bldg. & Loan		2,303.22
American Nat'l Bank		1,773.42
American Nat'l Bldg & Loan (Certificate)		12,000.00
Vermont Fed. Svg. & Loan Assn. (Certificate)		12,000.00
Government Bond		<u>9,862.00</u>

TOTAL \$44,948.01

General Fund 11-1-70	\$1,653.66	
Receipts over Expenditures	548.69	\$ 2,202.35

Memorial Fund 11-1-70	\$41,585.54	
Interest Received	162.10	
Donations for month	<u>893.00</u>	\$42,640.64

Withholding Tax (not due) \$ 105.02

TOTALL \$44,948.01

UNITED EVANGELICAL CHURCH  
INCOME & EXPENSES  
DECEMBER 1970

<u>INCOME GENERAL BENEVOLENCE IMPROVEMENT FUND</u>	<u>YEAR 1970</u>	<u>BUDGET 1970</u>
Regular Envelopes	\$ 36,535.13	\$ 45,148.00
Holiday Envelopes	3,587.45	3,000.00
Communion Envelopes	2,154.53	2,500.00
Initial Envelopes	205.35	300.00
Self Denial Envelopes	1,937.85	2,500.00
Other Donations	6,854.51	6,000.00
Improvement Fund Envelopes	3,519.26	5,000.00
Oyster Supper	1,788.22	1,800.00
<b>TOTAL RECEIPTS</b>	<b>\$ 56,582.30</b>	<b>\$ 66,248.00</b>

EXPENSES GENERAL

Church Cleaning	\$ 426.19	\$ 600.00
Repairs to Bldgs.	2,483.03	5,000.00
Repairs to Equipment	630.46	300.00
Church Supplies	1,466.45	1,000.00
Church Office	1,255.85	1,500.00
Church Equipment	1,154.68	750.00
Fuel Oil Church	1,821.50	2,000.00
Fuel Oil Parsonage	297.97	300.00
Telephone Church	632.33	500.00
Telephone Parsonage	173.02	160.00
Music & Choir Supplies	223.58	200.00
Gas & Electric Church	1,548.60	1,500.00
Gas & Electric Parsonage	279.09	200.00
Insurance	1,659.00	1,800.00
Social Security Tax	746.64	800.00
Visitation Pastor	2,468.44	2,340.00
Salaries	24,454.93	23,000.00
Church Paper	454.00	450.00
Flowers & Decorations	162.75	400.00
Automobile Allowance	426.51	500.00
Gasoline & Oil	180.54	250.00
Water	136.29	250.00
Church Notices	5.00	100.00
Parsonage Maintenance	106.50	300.00
Pastor Emeritus	500.00	500.00
Hospital & Disability Insurance	306.30	300.00
Receptions & Refreshments	331.73	400.00
Church Picnic	63.70	100.00
Assistant Pastors	55.00	100.00
Annuity	500.01	500.00
Special Fees	2,481.25	2,358.00
Organ Service	70.00	100.00
Pension & Relief	858.00	860.00
Choir Outing		100.00
Church Debt		5,000.00
<b>TOTALS</b>	<b>\$ 48,359.34</b>	<b>\$ 54,518.00</b>

BENEVOLENCE FUND EXPENDITURES

Central Atlantic Conference	\$ 6,135.50	\$ 9,129.00
Chesapeake Association	448.00	501.00
United Church Home	50.00	500.00
Hoffman Home	956.25	1,000.00
Canton Christian Council	440.25	300.00
Other Benevolence	356.75	300.00
	<b>\$ 8,386.75</b>	<b>\$ 11,730.00</b>

<b>TOTAL EXPENDITURES</b>	<b>\$ 56,746.09</b>	<b>\$ 66,248.00</b>
<b>EXPENDITURES OVER RECEIPTS</b>	<b>\$ 163.79</b>	

UNITED EVANGELICAL CHURCH  
BALANCE SHEET  
DECEMBER - 1970

ASSETS

Equitable Trust Co.(Checking account)	\$ 11,556.05
American National Bank	1,773.42
American National Bldg. & Loan Assn.	2,303.22
American National Bldg. & Loan Assn.(Certificate)	12,000.00
Vermont Fed. Savings & Loan Assn. (Certificate)	12,000.00
Government Bond	<u>9,862.00</u>

TOTAL ASSETS \$ 49,494.69

General Fund Balance 12/31/70	\$ 5,385.25
Memorial Fund Balance 12/31/70	<u>44,109.44</u>

TOTAL \$ 49,494.69

Due Memorial Fund 12/31/70 \$ 6,064.05

Added note: Memorial Fund Gifts for 1970 \$ 6,877.94

UNITED EVANGELICAL CHURCH  
PROPOSED BUDGET - - 1970

	<u>1969</u>	<u>1970</u>	<u>Difference</u>
<u>SALARIES</u>			
Pastor	\$ 7500.00	\$ 7800.00	\$ + 300.00
Visitation Pastor	1100.00	1100.00	
Church Secretary	4680.00	4680.00	
Sextons	6760.00	7020.00	+ 260.00
Organist	2400.00	2400.00	
Salaries-Vacation Periods	200.00	200.00	
Additional Clerical Help	1000.00	1000.00	
Officers Salaries	98.00	98.00	
Youth & Nursery Directors	800.00	800.00	
Bookkeeper	260.00	260.00	
	<u>\$ 24798.00</u>	<u>\$ 25358.00</u>	
 <u>MAINTENANCE - CHURCH</u>			
Fuel Oil	\$ 2000.00	\$ 2000.00	
Gas & Electric	1500.00	1500.00	
Organ Service	100.00	100.00	
Church Cleaning	600.00	600.00	
Repairs & Improvements	5000.00	5000.00	
Repairs to Equipment	300.00	300.00	
Water	150.00	250.00	+ 100.00
Telephone	500.00	500.00	
Insurance	1800.00	1800.00	
	<u>\$ 11950.00</u>	<u>\$ 12050.00</u>	
 <u>MAINTENANCE - PARSONAGE</u>			
Gas & Electric	\$ 200.00	\$ 200.00	
Telephone	160.00	160.00	
Fuel Oil	300.00	300.00	
Maintenance	1000.00	300.00	- 700.00
	<u>\$ 1660.00</u>	<u>\$ 960.00</u>	
 <u>OTHER CHURCH EXPENSES</u>			
Church Equipment	\$ 750.00	750.00	
Church Supplies	1500.00	1000.00	- 500.00
Music & Choir Supplies	200.00	200.00	
Church Office	1200.00	1500.00	+ 300.00
Social Security Tax	800.00	800.00	
Church Picnic	100.00	100.00	
Church Notices-Newspaper	100.00	100.00	
Church Paper-ENDEAVOR	400.00	450.00	+ 50.00
Flowers & Decorations	400.00	400.00	
Assistant Pastors	100.00	100.00	
Pastor Emeritus	500.00	500.00	
	<u>\$ 6050.00</u>	<u>5900.00</u>	

(OVER)

PROPOSED BUDGET - 1970, continued (2)

	<u>1969</u>	<u>1970</u>	<u>Difference</u>
<b><u>PASTORAL EXPENSES</u></b>			
Automobile Allowance	\$ 500.00	\$ 500.00	\$
Gas & Oil	250.00	250.00	
Hospital & Disability Ins.	300.00	300.00	
Pension & Relief	825.00	860.00	+ 35.00
Annuity	500.00	500.00	
	<u>\$ 2375.00</u>	<u>\$ 2410.00</u>	
<b><u>VISITATION PASTORAL EXPENSES</u></b>			
Housing	\$ 1600.00	\$ 1720.00	+ 120.00
Automobile Allowance	300.00	300.00	
Telephone	120.00	120.00	
Hospital & Disability Ins.	200.00	200.00	
Moving Expenses	-	-	
	<u>\$ 2220.00</u>	<u>\$ 2340.00</u>	
<b><u>SPECIAL CHURCH EXPENSES</u></b>			
Receptions & Refreshments	\$ 400.00	\$ 400.00	
Choir (Outing)	100.00	100.00	
Church School Debt Amortization	5000.00	5000.00	
	<u>\$ 5500.00</u>	<u>\$ 5500.00</u>	
<b><u>BENEVOLENCE FUND</u></b>			
Central Atlantic Conference	8342.00	\$ 9129.00	+ 786.00
Chesapeake Association	501.00	501.00	
United Church Home	780.00	500.00	- 280.00
Hoffman Home	600.00	1000.00	+ 400.00
Canton Christian Council	300.00	300.00	
Other Benevolence	300.00	300.00	
	<u>\$ 10824.00</u>	<u>\$ 11730.00</u>	
<b>GRAND TOTALS</b>	<u><u>\$ 65377.00</u></u>	<u><u>\$ 66248.00</u></u>	

Added note:

Total +	\$ 2351.00
Total -	1480.00
Difference	<u>\$ 871.00 (+)</u>