

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
	<u>\$1382.36</u>
Expenses	<u>747.33</u>
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	<u>45.38</u>
Total expenses	\$747.33

BUILDING FUND

Balance November 30, 1954	\$2,433.04
Sour beef supper	665.02
Interest	23.58
Chicken Supper	518.60
Luncheon	138.50
Tours & Bus trips	102.05
Sales of Shopping bags	<u>18.60</u>
Balance in Building Fund November 30, 1955	\$3,899.39

Respectfully
Submitted
Celene C. Gross
Treas