

ANNUAL REPORT OF THE LADIES AID SOCIETY

Receipts

Dues	\$255.00
Thank Offering	37.31
From Young Womens Guild	15.00
Refund from Mrs Beckwith- Canlies & Nuts	141.12
Profit from Chicken Supper	300.00
Drawn from Savings account	1500.00
	\$ 2246.43

Disbursements

Gifts	35.00
Christmas Party	18.00
Flowers	56.00
Regional Womens Guild Thank Offering	37.31
Regional Womens Guild for Challenge	90.00
March of Dimes	25.00
Council of Churches	50.00
City Hospital	10.00
World Day of Prayer	2.00
Leper Fund	10.00
Lillies for Alter	24.00
Material for World Community Day	25.00
Delegate for transportation to Arlington	1.00
Rolls paper and place mats	22.25
Cards and Stamps	8.00
Brownies	25.00
To Church for Building Fund	1500.00
Refreshments	67.70
	\$2007.06

Receipts	2246.43
Disbursements	2007.06
	141.37
Balance in bank November 1959	299.99
Balance in bank November 1960	\$ 541.36

REPORT OF SAVINGS ACCOUNT

Holiday Envelopes	105.64
Donation	2.00
Profit on candy & peanuts	112.60
Profit on Bake Sale	63.40
Profit on hose	19.80
Profit on Luncheon	100.00
Profit on Chicken Supper	765.35
Interest Canton National Bank	24.33
	1193.12
Balance November 31, 1959	847.51
	2040.63
To checking account	1500.00

Profit from Chicken Supper
Drawn from Savings account

350.00
1500.00
\$ 2240.43

Disbursements

Gifts	35.00
Christmas Party	18.00
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Regional Womens Guild Thank Offering	37.31
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	2040.63
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Respectfully submitted,

Clara A. Gross

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Treas