

UNITED EVANGELICAL CHURCH
INCOME & EXPENSES
DECEMBER 1969

INCOME GENERAL BENEVOLENCE
IMPROVEMENT FUND

YEAR
1969

Regular Envelopes	\$ 36,580.68
Holiday Envelopes	2,440.15
Communion Envelopes	2,340.07
Initial Envelopes	204.10
Self Denial Envelopes	1,838.05
Oyster Supper	1,744.38
Other Donations	5,500.03
Improvement Fund Envelopes	<u>3,470.08</u>

TOTAL RECEIPTS \$ 54,117.54

EXPENSES GENERAL FUND

Church Cleaning	\$ 465.14
Repairs and Improvements	1,919.59
Repairs Equipment	847.67
Church Supplies	1,234.10
Church Office	1,126.17
Church Equipment	2,228.50
Fuel Oil Church	1,714.35
Fuel Oil Parsonage	282.94
Telephone Church	529.41
Telephone Parsonage	149.93
Music and Choir Supplies	201.15
Gas and Electric	1,460.39
Gas & Electric Parsonage	207.12
Insurance	62.25
Social Security Tax	722.40
Pastor of Visitation	2,244.15
Salaries	23,674.58
Salaries (Fees)	2,477.25
Church Paper	420.00
Flowers and Decorations	336.50
Auto Allowance	555.51
Gasoline and Oil	215.80
Church Debt Amort.	522.37
Water	215.91
Church Notices (Newspaper)	48.00
Parsonage Maintenance	1,000.00
Pastor Emeritus	500.00
Hospital Disability Ins.	245.40
Reception Refreshments	487.30
Church Picnic	63.55
Assistant Pastors	80.00
Annuity	500.01
Organ Service	110.50
Pension and Relief	825.00
Choir Outing	<u>19.20</u>

TOTAL \$ 47,692.14

BENEVOLENCE FUND EXPENSES

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BENEVOLENCE FUND EXPENSES

Hoffman Home	\$ 1,000.00
Central Atlantic Conference	5,537.00
Chesapeake Association	576.00
United Church Home	500.00
Canton Christian Council	300.00
Other Benevolence	273.50

TOTAL BENEVOLENCE EXPENSES \$ 8,186.50

TOTAL EXPENSES - - - - - \$ 55,878.64

Deaths 47 visited 210 attendance 388
 Marriages
 new born 705

UNITED EVANGELICAL CHURCH
BALANCE SHEET
DECEMBER - 1969

American Nat'l. Bldg. & Loan Assn.	\$ 2,024.31
American Nat'l. Bank	5,994.53
Government Note (90 day Paper)	4,908.50
American Nat'l. Bldg. & Loan Ass'n.	12,000.00
Vermont Fed. Svg. & Loan Ass'n.	12,000.00
Equitable Trust Co.	5,863.20

TOTAL ASSETS - - - - - \$ 42,790.54

Balance General Fund 12/31/69	\$ 5,559.04
Balance Memorial Fund 12/31/69	37,231.50

TOTAL - - - - - \$ 42,790.54

Due Memorial Fund 12/31/69 - - - - - \$ 9,583.31