

REPORT -- LADIES AID

Ladies Aid Savings Account 2/1/67 - - - - - \$761.57

Receipts:

Holiday Envelopes	\$43.49	
Interest	34.95	
Chicken Supper	526.45	
Missionary Dinner	<u>154.44</u>	
	\$759.33	
		<u>759.33</u>
		\$1,520.90

Holiday Envelopes

February	- \$5.36
March	- 7.50
April	- 1.00
December	- <u>29.63</u>
	\$43.49

Interest on Savings Account

April, 1967	- \$ 7.53
October	- <u>27.42</u>
	\$34.95

Total in Savings Account	- \$1,520.90
Transferred to Checking Account	<u>500.00</u>
Balance in Savings Account as of January 26, 1968	\$1,020.90

Myrtle DeVaughn, President  
Ladies Aid

Anna Laukeman, Treasurer

LADIES AID -- REPORT

Balance - Ladies Aid Checking Account 1/27/67	- - -	\$332.89
Bake Sale & Fancy Table (Crab Supper)	- - -	82.92
Dues		<u>97.00</u>
		\$512.81
Expenses		<u>233.17</u>
; Balance as of 1/24/68		\$279.64
Transferred from Savings Account to Checking Account		<u>500.00</u>
		\$779.64
Gift to Church		<u>500.00</u>
Balance as of 1/26/68		\$279.64

Receipts:

Collected from ladies for Bake Sale	\$36.25
Fancy Table (Crab Supper)	<u>46.67</u>
	\$82.92

Dues:

February	-	\$19.75
March	-	12.25
April		15.00
May		(None collected as E. Beckwith absent)
June		7.00
September		17.25
October		2.00
November		3.75
December		20.00
January, '68		<u>No Meeting</u>
Total		\$97.00

Expenses:

Refreshments:

February	\$ 8.50
March	11.42
April	14.18
May	9.00
June	13.29
September	14.09
October	12.65
November	<u>11.78</u>
Total	\$94.91

\$25.00	Donation to Brownies
10.00	Mrs. Grape - World Day Prayer
25.00	Lily Fund
3.00	Mrs. Grape
6.00	Fruit Basket Mrs. Klaus - 100 Birthday
1.12	Cards - Emily Beckwith
10.00	Rev. Tickner - Vacation Bible School
25.00	Rev. Wagner - Homewood Home
9.55	Rev. Lehmann - Deliciacy Box
17.00	Poinsettia Fund
1.59	Cookies - Mrs. Conrad
5.00	Memorial Fund - Mrs. Rasche Pastor's Mother
<u>\$138.26</u>	Miscellaneous Expenses
<u>94.91</u>	Refreshments
\$233.17	Total Expenses

Myrtle DeVaughn, President  
Ladies Aid  
Anne Laukeman, Treasurer  
  
1.25.68