

UNITED EVANGELICAL CHURCH
100th Anniversary Account
FINANCIAL STATEMENT
31 December 1973

A C C O U N T S	DEBIT	CREDIT	PLUS	MINUS
Program (Ads & Patrons)	\$ 4,676.00	\$ 1,916.14	\$ 2,759.86	\$ 0.00
Activity	0.00	574.95	0.00	574.95
Music	0.00	320.00	0.00	320.00
Speakers	0.00	440.00	0.00	440.00
Youth	0.00	336.77	0.00	336.77
Banquet	5,819.00	6,701.81	0.00	882.81
Decorations	0.00	229.25	0.00	229.25
Anniversary Fund	20,111.35	87.42	20,023.93	0.00
History Book	184.35	1,606.18	0.00	1,421.83
Confirmants	0.00	92.46	0.00	92.46
Exhibits	0.00	72.75	0.00	72.75
Photography	300.00	247.50	52.50	0.00
Publicity	0.00	194.25	0.00	194.25
Miscellaneous		15,594.60	0.00	15,594.60
Plates	1,268.00	1,249.75	18.25	0.00
Quarter Folders	2,155.75	143.73	2,012.02	0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 34,514.45	\$ 29,807.56	\$24,866.56	\$20,159.67
GAIN <i>pt/1000</i>	<hr/>	<hr/>	<hr/>	<hr/>
		4,706.89		4,706.89
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 34,514.45	\$ 34,514.45	\$24,866.56	\$24,866.56
	<hr/>	<hr/>	<hr/>	<hr/>
CASH ON HAND	0.00			
TOTALS ABOVE	\$ 34,514.45	\$ 29,807.56		
Financial Secretary's Totals	<u>34,228.45</u>	<u>29,757.54</u>		
DIFFERENCE	\$ 286.00	\$ 1,056.92		

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31 DECEMBER 1973

<u>A C C O U N T S</u>	<u>D E B I T</u>	<u>C R E D I T</u>	<u>G A I N</u>	<u>L O S S</u>
ACTIVITY	\$ 0.00	\$ 265.00	\$ 0.00	\$ 265.00
ADS & PATRONS	4,676.00	1,822.45	2,853.55	0.00
ANNIVERSARY FUND	17,888.41	386.69	17,501.72	0.00
BANQUET	5,519.50	6,629.81	0.00	1,110.31
CONFIRMANTS	0.00	17.77	0.00	17.77
DECORATIONS	0.00	322.25	0.00	322.25
EXHIBITS	0.00	51.75	0.00	51.75
HISTORY BOOKS	186.35	1,350.00	0.00	1,163.65
MISCELLANEOUS	2,260.44	15,055.18	0.00	12,794.74
MUSIC	0.00	320.00	0.00	320.00
PHOTOGRAPHY	300.00	485.75	0.00	185.75
PLATES	1,266.00	1,249.75	16.25	0.00
PUBLICITY	0.00	170.00	0.00	170.00
QUARTER FOLDERS	2,158.75	143.00	2,015.75	0.00
SPEAKERS	0.00	440.00	0.00	440.00
YOUTH	0.00	1,062.14	00:00	1,062.14
	<u>\$ 34,255.45</u>	<u>\$ 29,771.54</u>	<u>\$ 22,387.27</u>	<u>\$ 17,903.36</u>
GAIN OR LOSS		<u>4,483.91</u>	<u>4,483.91</u>	
	<u>\$ 34,255.45</u>	<u>\$ 34,255.45</u>	<u>\$ 22,387.27</u>	<u>\$ 22,387.27</u>

\$ 31,322.72 \$ 27,322.72

 33.00 39.00

 \$ 31,355.72 \$ 27,361.72

 \$ 31,355.72 \$ 27,361.72

 RECEIPTS EXPENSES

