

LADIES ORGANIZATION OF UNITED EVANGELICAL CHURCH

2005 FINANCIAL REPORT

BEGINNING BALANCE ON JANUARY 1, 2005.....\$ 3,248.03

INCOME

DUES.....\$ 230.00  
FUND RAISER.....\$ 181.50  
TRIPS.....\$ 1,255.72  
SAINT PATRICK'S DAY LUNCHEON.....\$ 127.88  
STRAWBERRY FESTIVAL.....\$ 687.62  
THANKSGIVING LUNCH.....\$ 52.63  
  
TOTAL.....\$ 2,535.35

EXPENSES

TRIP TO RAINBOW DINNER THEATRE.....\$ 21.75  
TROMBOLI AND RAFFLE FOR TRIPS.....\$ 47.28  
FIXINGS FOR LUNCHEONS.....\$ 124.49  
EICHENKRANZ THANK YOU LUNCHEON.....\$ 157.68  
MEMORIALS.....\$ 45.00  
SECRETARY'S DAY.....\$ 45.00  
WORLD DAY OF PRAYER.....\$ 25.00  
RETIREMENT GIFT FOR ART JONES.....\$ 50.00  
CHRISTMAS PARTY LOSS.....\$ 122.95  
LILLY & POINSETTIA FUND.....\$ 200.00  
DONATION FOR SALVATION ARMY.....\$ 200.00  
CHRISTMAS FAVORS & CENTERPIECES.....\$ 57.75  
CHRISTMAS GIFT (PEGGY).....\$ 30.00  
CHRISTMAS GIFT (PASTOR OATMAN).....\$ 50.00  
OLGA'S GIFT & CORSAGE.....\$ 71.00  
CHRISTMAS CHURCH DONATION.....\$ 2,500.00  
CLERICAL SUPPLIES.....\$ 92.25  
  
TOTAL.....\$ 3,840.12

*Handwritten:*  
Brought  
Back 12/17/05

BEGINNING BALANCE ON JANUARY 1, 2005.....\$ 3,248.03  
INCOME.....\$ 2,535.35

TOTAL.....\$ 5,783.38

EXPENSES.....\$ 3,840.12

BEGINNING BALANCE ON JANUARY 1, 2006.....\$ 1,943.26 *4,539.17*

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