

SEPTEMBER FINANCE REPORT

September Disbursements:

Oxendale's – M. Thue Memorial Reception	\$ 184.57
C. Kanuit – M. Thue Recep, Sustainable Mkt	\$ 97.32
Upper Room – Sep/Oct Alive Now	\$ 19.50
Chinook Book – Final Payment '10-'11	\$ 20.00
Total Disbursements:	\$ 321.39

September Deposits:

9/19 Deposit	\$ 1650.05
M. Thue Memorial Reception \$355	
Haiti Solar Ovens \$75	
Misc Store \$289	
Sustainable Market \$931.05	
9/30 Deposit	\$ 302.50
M. Thue Memorial \$5	
Misc Store \$82.50	
Sustainable Market \$215	
Total deposits:	\$ 1,952.55

Balance in checkbook as of 9/30/11: \$ 2,374.24

Bal. in Scholarship Acct as of 9/20/11: \$ 3,764.38

SUSTAINABLE MARKET REPORT

Income:

Vendors	\$190.00
Saturday Store Sales	\$468.75
Saturday Food Sales	\$402.30
Sunday Store Sales	\$ 60.00
Late Store Sales	<u>\$ 25.00</u>
	\$1,146.05

Expenses:

P. Minehart–City Licences (1/2 split w/ch)	\$214.35
C. Kanuit – Rootbeer keg, paper products	<u>\$ 77.43</u>
	\$291.78

Net Income: \$854.27

Donations:

Grill and Barricades – McGough Construction
Advertising, Fruit Kabobs, Chocolate Treats, Baked Goods,
Fresh Produce and Canned Goods, Ice Cream for Floats.

PEACE COFFEE

Peace Coffee is now on sale through October.

“Buy One, Get One for ½ Price”

In-stock product only. Stock up today. Stop by our store between services Sunday morning in Fellowship Hall.

News about Our Missions

Walker Auxiliary will be having a sale of donated jewelry on Nov. 11-12, 9:00-5:00 at Walker Methodist Health Center, 3737 Bryant Ave. So. These sales are held twice a year by the Auxiliary with proceeds benefiting the residents of Walker. From Joan Nordloef and Nancy Neumann, our representatives. *****Do you know what the Walker Auxiliary is? Do you know that our United Methodist District sponsors the Walker Methodist Health Center and UM-Women from around the district assist through the Walker Auxiliary. We also send over small gifts at Christmas time for the residents. If you have never visited the Walker Health Center, stop by and get to know some of the residents.

Another local mission, supported by your UMW funds is Emma Norton Services, a residential facility that began for single women and now includes residences for families in the east side of St. Paul. This is the national United Methodist mission in our state, supported by others throughout the country. We have the opportunity to volunteer at Emma Norton if anyone is interested in doing so; please let anyone in your UMW leadership team know that you'd like to go there. We also are alerted to fundraising events such as the 2011 Annual Dinner and Silent Auction that was held on Mon. Oct. 10th at the Ramada Plaza. There is usually also a luncheon at another time during the year. Your MUMW dollars go to Emma Norton Services.

Simpson Housing Services is located right here in South Minneapolis and serves the homeless in your community every single night. We had a great time last spring serving a dinner and would like to repeat this experience again. Look for a date next spring.