

WOMEN'S FELLOWSHIP 2021 ANNUAL REPORT

Federated Women's Fellowship is a four-member board made up of one member from each Circle and one from Governing Council. The board will meet quarterly and have two officers, a chairman and a treasurer. The Board will find chairs for the two major fundraisers - Garage Sale and Cookies 'N More. Money raised will be used as follows: Garage Sale funds will be used for missions (mostly local) and money from Cookies 'N More will be used for the Federated church improvements projects.

Bob Trautwein headed up the Garage Sale this year. Just as we got started making plans for the sale he told us he was moving to Colorado to be near their son Luke. With the selling of their house and packing Bob lead us through one of the best garage sales ever. Thanks to all of our dedicated members we raised \$7,288.75.

Katie Claus and Chris Warren headed up the Cookies 'N More project. The decorations and cookies were so outstanding this year. So many wonderful cookies were baked and so many helpers made it all a big success. We took in over \$3,600.00.

2021 DISTRIBUTION MONIES FROM GARAGE SALE

Habitat for Heroes (a division of Habitat for Humanity)	\$500.00
Holiday Spirit	\$250.00
I Can Camp	\$300.00
Helping Hands - Members	\$1,500.00
Helping Hands - Non-Members	\$500.00
A Place at the Table	\$1,000.00
Kamp Kaleo (Maintenance)	\$100.00
Camp Calvin Crest (Maintenance)	\$100.00
Flossie Watson Camp Fund	\$400.00
Meals on Wheels (Postage)	\$100.00
Youth Triennium	\$400.00
Rejuvenating Women	\$500.00
Staff Christmas Gifts	\$400.00
Office Phones	\$600.00
Fellowship Hall Storage Room Shelves	\$500.00
<i>Total:</i>	<i>\$7,150.00</i>

DISTRIBUTION MONIES FROM COOKIES 'N MORE

Operation Education	\$1,000.00
Medical Mission (Stoves, etc.)	\$1,500.00
Liquid wax and candles for Advent wreath	\$1,000.00
<i>Total:</i>	<i>\$3,500.00</i>
TOTAL FOR BOTH PROJECTS IS:	\$10,650.00

WOMEN'S FELLOWSHIP TREASURER'S 2021 REPORT

<u>Beginning Checking Account Balance</u>	\$6,078.14
Total Receipts	\$11,650.45
Total Disbursements	\$12,701.21
Checking Account Balance 12-31-2021	\$5,027.38
<u>Total Assets</u>	\$5,027.38
Reconciliation	
Balance per bank	\$6,027.38
Outstanding check	\$1,000.00
Checkbook balance	\$5,027.38
<u>Receipts</u>	
Garage Sale	\$7,288.75
Cookies 'N More	\$3,532.15
Misc. Income	\$829.55
Total Receipts	\$11,650.45
<u>Disbursements</u>	
Missions	\$8,150.00
Microphones	\$1,000.00
Christmas Staff Gifts	\$400.00
Garage Sale Expenses	\$172.70
Cookies 'N More Expenses	\$146.85
Shelves in Fellowship Hall Storage Room	\$411.66
Phones for Church Office	\$600.00
Liquid Wax Advent Candles and Refills	\$1,000.00
Misc. Disbursements	\$820.00
Total Disbursements	\$12,701.21