

# Valley Grove Preservation Society

## TIMELINE OF MAJOR EXPENSES

Cash balance on books January 1999 **\$7,485.00**

<b>1894 Church</b>		<b>1862 Church</b>
	<b>1999</b>	
Organ \$5923.00		
Concrete Steps \$1089.00		
	<b>2000</b>	
Carpet for 1894 \$1809.00		
	<b>2001</b>	Money spent for Restorations of Prairie and of Buildings January 1999 through July 2008 <b>\$395,947.00</b>
<b>LAND \$414,750.00</b>		
Prairie costs \$32,370.00		
Siding for 1894 \$12,500.00		
	<b>2002</b>	
1894 steeple renovations \$54,682.00		
Prairie costs \$10,019.00		
Well \$11,319.00		
	<b>2003</b>	
Organ \$5685.00		
Prairie costs \$11,086.00		
1894 Roof 36,474.00		
	<b>2004</b>	
Prairie costs \$2806.00		
1984 Finial \$9,852.00		
	<b>2005</b>	
1894 renovations \$5,100.00		
1894 rubber roof for steeple \$4,500.00		
	<b>2006</b>	<b>50 year LEASE OF 1862 CHURCH \$1.00</b>
	<b>2007</b>	1862 Roof \$23,340.00
		1862 Steeple \$95,303.00
	<b>2008</b>	1862 Renovations \$72,090.00

Cash balance on books December 28, 2009 **\$785.00**

**LOAN \$49,000.00**

Your tax deductible donations toward reducing our debt would be greatly appreciated.

Valley Grove Preservation Society  
PO Box 75  
Nerstrand MN 55053