

Valley Grove Preservation Society

TIMELINE OF MAJOR EXPENSES

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

1894 Church

Organ	\$5923.00
Concrete Steps	\$1089.00
Carpet for 1894	\$1809.00
LAND \$414,750.00	
Prairie costs	\$32,370.00
Siding for 1894	\$12,500.00
1894 steeple renovations	\$54,682.00
Prairie costs	\$10,019.00
Well	\$11,319.00
Organ	\$5685.00
Prairie costs	\$11,086.00
1894 Roof	36,474.00
Prairie costs	\$2806.00
1894 Finial	\$9,852.00
1894 renovations	\$5,100.00
1894 rubber roof for steeple	\$4,500.00
Prairie costs - burn	\$2371.00
Front steps & railing	\$2939.00
Prairie costs - burn	\$1055.00

1999

2000

2001

2002

2003

2004

2005

2006

2007

2008

2009

2010

2011

1862 Church

Money spent for Restorations of Prairie
and of Buildings
January 1999 through July 2011
\$402,312.00

50 year LEASE OF 1862 CHURCH \$1.00

1862 Roof \$23,340.00

1862 Steeple \$95,303.00

1862 Renovations \$72,090.00

Cash balance on books October 2011 **\$650.00**

LOAN BALANCE \$12,000.00

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

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