

LADIES AID REPORT

CHECKING ACCOUNT

\$394.48 - Balance on hand January 30, 1973

81.00 - Dues

70.00 - Edna Oberlander turned over to group from
sale of dish cloth

\$545.48 - Total on hand/receipts 1973

201.93 - Total expenses 1973

\$343.55 - Balance on hand in
checking acct. 1.23.74

500.00 - Transferred from Savings
Acct.

\$843.55 - Total

500.00 - Gift to Church Jan. 1974

\$343.55 - Balance in Checking
Acct. as of 1.25.74

Dues Collected:

\$27.50 February, 1973

9.00 March

5.50 April

10.50 May

6.75 September

9.75 October

12.00 December

\$81.00 Total dues collected
1973

No meetings in
January, June or
November

Expenses:

\$23.66 Refreshments

15.00 Memorials - Members Kerr, Evans, Hagert

4.10 Emily Beckwith Stationery

2.50 Ad - Mother/Daughter Banquet

12.00 United Women - World Day of Prayer

17.00 Lily & Poinsettia Funds (We gave \$50.00 -- \$25.00
donation each one. The
difference was given by
individual ladies in our group)

40.00 100th Anniversary Booklet

62.67 Cost of dish cloths

25.00 Arlene Pate - Donation Brownies

\$201.93 Total Expenses - 1973

Myrtle DeVaughn, President
Myrtle DeVaughn, President

LADIES AID REPORT

SAVINGS ACCOUNT

Balance on hand January 26, 1973	--	\$1,162.85
Interest	.	63.23
Bake Sale		110.15
Holiday Envelopes		<u>34.03</u>
Total Receipts - 1973		\$1,370.26
Transferred to Checking Account for Gift to Church Jan., 1974		<u>500.00</u>
Balance in Savings Account as of January, 1974		\$870.26

Interest: 1973

\$18.34
13.29
14.82
16.78
\$63.23

Bake Sale
March 7th, 1973 - \$110.15

Holiday Envelopes

\$17.24
6.00
6.00
4.79
\$34.03 Total

Myrtle DeVaughn, President
Myrtle DeVaughn, President

YOUNG WOMEN'S GUILD - United Evangelical Church
 FINANCIAL REPORT - January 1, 1973 through December 31, 1973

Balance in Guild Treasury December 31, 1972	\$1,096.74
Income:	
Dues collected	209.75
Profit from Christmas Party	3.42
Profit on Lenten Bake Sale	138.75
1/3 percent profit - Lenten Food Sale	1,130.23
Profit - Flea Market	1,606.10
Profit - Craig Shore Party	25.00
Profit - Mother and Daughter Banquet	210.37
Profit - Crab Cake Supper	471.51
Profit - Smithville Bus Trip	58.25
Profit - June Dinner Party (Japanese Couple)	4.76
Profit - Halloween Mystery Ride	42.55
Profit - Sale of Christmas Candy by Mrs. Inez McGeoch	200.00
Total	\$5,197.43

Expenses:	
10 percent income to Mission Fund	\$ 426.13
Stamps	75.00
Installation gifts	15.19
Refreshments	60.97
Laundry	2.42
Gift to Easter Lily Fund	25.00
Gift to Girl Scouts	25.00
Gift to Church Youth Group	25.00
Gift to United Evangelical Church	250.00
Gift to Poinsettia Fund	25.00
Gift to Vacation Bible School	35.00
Cheer-up Gifts	11.96
Gift to Mrs. Inez McGeoch - for Women's of the Year Award	20.00
Cost of Guild Birthday Party	207.80
Cost of picnic - October	45.61
Cost of dinner, Limestone Dinner Theatre	45.00
Ad in 100th Anniversary Book	40.00
Gift to United Evangelical Church (for carpeting)	1,323.66
100th Anniversary Gift to United Evangelical Church	1,000.00
Guild Thanksgiving Dinner	70.98
Cost of meals after Homewood Home	13.50
Bus transportation to Homewood Home	173.40
Cost of Guild Christmas Party	
Yorktowne Hotel - York, Pa.	611.75
Total Expenses	\$4,528.37

Deposit not shown on statement 12/31/73 229.02
 Balance in Guild Treasury December 31, 1973 798.18
 (My figures show a 10¢ difference)

Addednote:

2/3 percent profit 1973 Lenten Sale to United Evangelical Church for carpeting	\$2,260.44
1/3 percent profit to Young Women's Guild	1,130.23
	\$3,390.67

Financial Report - Young Women's Guild
continued:

Mission Fund

Balance in Mission Fund December 31, 1972 \$ 157.83

10% Guild income, 1973 426.13

return from shut-in gifts of Church at Christmas 29.51

return from gifts to Carlisle Home 5.57

returned from advance for gifts to Homewood Home 53.66

Total income \$672.70

Expenses:

Total expenses 444.00

Balance in Mission Fund as of December 31. 1973 \$228.70

Respectfully submitted,

Mildred L. Gronberg

Treasurer

FINANCIAL REPORT -

THE SEWING GROUP - January, 1973 through December, 1973

Balance January, 1973		\$ 56.93 cash
Balance bank		50.00
Dues		155.25
Donations		22.55
Fudge sold		14.00
Profit - Bus Trip		119.55
Profit - Christmas party		2.70
Profit - Bake Sale		88.05
Profit - Boat trip		60.40
Profit - 2nd boat trip		18.00
Money returned to bank		24.00
Interest		<u>6.69</u>
	TOTAL	\$ 618.12

EXPENSES:

Material bought	\$ 390.94	
Supplies	6.82	
Ads	11.75	
Donation 100th Anniversary	<u>48.00</u>	
Total expenses	\$ 457.51	<u>\$ 457.51</u>
Balance on hand, Dec, 1973		\$ 160.61

Made on project not entered	\$ 52.00
Donation 100th Ann. Fund	<u>48.00</u>
100th Ann. gift to church	\$ 100.00

SUMMARY:-

Cash on hand	\$ 50.61
Bank balance	<u>110.00</u>
Balance on hand	\$ 160.61

Respectfully submitted

Emma Koehler, treas.

Articles made - January 1973 to January 1974

For - Rose-wood, American Leprosy and City Hospital

Bed jackets	93
Large towel bibs	75
Baby bibs	227
Baby sacks and baby gowns	236
Utility Bags	143
Footies or scuffs	263 pair
Knitted scuffs	11 pair
Receiving blankets	17
Theraphy balls	290
Quilt lap robes	28
Children's gowns	24
Mitts	6 pair

Respectfully submitted,

The Sewing Group
Mrs. Lillian Buschman
president

CHOIR REPORT.

Sept. 10, 1973, Including \$83 from bake sale \$649.67
Donation to 100th Anniversary Fund----- 500.00
Total in Bank----- \$ 149.67

Collections for 1973 ----- \$112.20
Expenses ----- 48.68
\$ 63.52 On hand

\$149.67 In bank
63.52 On Hand

\$213.19 Total

James H. H. H. H.

Treasure

United Evangelical Sunday School

EAST AVENUE AND DILLON STREET
BALTIMORE 24, MD.

Financial report for the year of 1973

CHURCH SCHOOL

Reg. collections.....	\$1,250.67
Interest on savings, Don. to Fur. & Fix. Lesson supplies, 100th Anniv. & Easter banks Bible Mem. & etc.....	\$1,020.85
Cookies (Boy Scouts).....	\$ 984.00
TOTAL.....	\$3,255.52

SPECIAL

Flower & Refreshments.....	\$ 82.25
TOTAL.....	\$ 82.25
TOTAL RECEIPTS.....	\$3,337.77

DISBURSEMENTS

CHURCH SCHOOL

Sound System.....	\$2,277.50
100th Anniv. & Dons. To Church	\$ 619.00
Fur. & Equipment.....	\$ 165.00
Lesson supplies.....	\$ 148.97
Miscellaneous.....	\$ 192.89
Picnic fund.....	\$ 134.85
Fun Fair.....	\$ 68.24
Stat. Printing & Postage.....	\$ 31.15
U.E.C.S. Missions.....	\$ 375.00
Bible Memorial fund.....	\$ 61.95
Camp fund.....	\$ 75.00
Circus.....	\$ 45.00
Cookies (Boy Scouts).....	\$ 900.00
TOTAL.....	\$5,094.55

SPECIAL

Flower & Refreshments.....	\$ 80.94
TOTAL.....	\$ 80.94
TOTAL DISBURSEMENTS.....	\$5,175.49

Net Loss for year.....	\$1,837.72
Balance on December 31, 1972.....	\$5,500.41
Balance on December 31, 1973.....	\$3,662.69

Distributed as follows;

CHURCH SCHOOL.....	\$3,602.59
FLOWER & REFRESHMENTS.....	\$ 60.10
TOTAL.....	\$3,662.69

United Evangelical Sunday School

EAST AVENUE AND DILLON STREET
BALTIMORE 24, MD.

Deposited as follows;

CHECKING ACCOUNT-First Nat. Bank.....	\$ 448.51
SAVINGS ACCOUNT-High. Fed. Sav.& Loan.....	<u>\$3,214.18</u>
TOTAL.....	<u>\$3,662.69</u>

Explanation of Miscellaneous

Easter eggs.....	\$ 20.10
Mrs. Grape's chair.....	<u>35.00</u>
Christmas tree Pri.mary Dept..	<u>20.79</u>
Christmas candy.....	<u>72.00</u>
Gifts.....	<u>45.00</u>
TOTAL.....	<u>\$ 192.89</u>

Respectfully submitted


Martin J. Walsh
Treasurer

Church Council.

Annual Report - 1973 - United Evangelical Church School

The year 1973 had its pluses and minuses in the church school. On the plus side could be included the installation of a \$2200 sound system that has proven to be very effective. It also could be noted that in the course of the year \$619 was given to the church in the form of a gift and money collected in anniversary banks. For Mrs. Thaps, who served the church school for many years, a chair was purchased by the church school.

During the year a few special activities took place. At Easter a program was originated which was a presentation by the entire church school. Later we conducted a Fun Fair. This past fall a group of about forty went to the circus using complimentary tickets we had received.

However, attendance in church school has been taking a significant drop. Of the total number of 190 on roll (including a staff of 38) about fifty percent are attending on a regular basis with some Sundays averaging less than this. This has been of great concern to us since it has meant that are resources have not been used to their greatest potential. It also has meant a substantial reduction in funds through offering. It is hoped that 1974 will bring a more active participation by the congregation in the total life of the church school.

Respectfully submitted,
Carol B. Powell, Church School
Supt.

United Evangelical Church School
East Avenue and Dillon Street
Baltimore, Maryland 21237

Mr. George A. Tuerk, Jr.
United Evangelical Church Council President
East Avenue and Dillon Street
Baltimore, Maryland 21224

Dear Mr. Tuerk,

I would like to take this opportunity to thank the church for the new windows which have recently been installed throughout the church school. They have been an important improvement to the appearance of the church school and to the warmth of the building. On behalf of the church school, thank you.

Sincerely,

Carol D. Rowell

Church School Superintendant

UNITED YOUTH GROUP

Balance on hand as of 12.28.72 - - - - - \$ 318.35

Receipts - 1973:

Balance from Williamsburg Trip \$146.41
Ads & Tickets - Show "DEM GOOD OLE DAYS \$1,342.87
Donation - Mr. Bill Bark 5.00
Donation to Youth Group -
Mrs. Adeline Wolbert 300.00

TOTAL
ACTIVE
MEMBERS
48

Total Receipts - 1973 \$1,794.28 1,794.28

TOTAL IN CHECKING ACCOUNT \$2,112.63

Expenses - 1973:

Miles Market (Food for show - DEM GOOD
OLE DAYS) 188.84
Roast beef, smoked necks, tomato juice,
onion soup & margarine
2 cases String Beans 9.66
Miles Market - extra 50 lbs. beef,
lemons & milk 112.37
Misc. expenses - Flower, Mrs. Long
Supplies - Yenni & Block 20.40
Yenni & Block - Paper 14.68
Stamps for Youth Mail 6.88
2/3 profit from dinner/show-air
conditioners, auditorium 519.00
Bowling & refreshments - Youth Group 70.00
Refreshments - Christmas Party 35.00
Total Expenses \$976.83 976.83

FRUIT CAKES
MRS. JACKSON
\$350.00

BALANCE IN CHECKING ACCOUNT AS OF 12.31.73 - - - - - \$1,135.80

Frederick Long - Adult Advisor