



UNITED EVANGELICAL UNITED CHURCH OF CHRIST

East Avenue and Dillon Street

Baltimore, Maryland 21224

Rev. W. Scott Hengen, III - Pastor

A N N U A L
C O N G R E G A T I O N
M E E T I N G

January 13, 1980

PASTOR'S ANNUAL REPORT TO UNITED EVANGELICAL CHURCH

January 13, 1980 (for the year, 1979)

A. Accomplishments

At the Annual Congregational Meeting held on January 28, 1979 the priorities for growth and development of our ministry together were set by vote of the congregation. Those priorities (Objectives) were in support of the Goals to be accomplished by us by 1980 as follows:

- Increased Bible-oriented ministry
- Increased community involvement
- Increased care for elderly and shut-in members
- Increased benevolent giving
- Increased involvement of 20-34 age group
- More effective communication and fellowship events
- Increased attendance and active participation
- Increased outside celebrations

Many specific projects were accomplished in 1979 related to these priorities as the various committee and group reports indicate. And I want to commend all those within the entire congregation who helped make those accomplishments possible.

In addition, related to the Pastor's Project as approved by the congregation, a new set of Mission Priorities and possible Goals and Objectives for 1980-85 were developed and submitted to the Church Council. However, due to a new set of circumstances which developed during 1979, the priority of the reconciliation of differences between the Council and the Pastor has taken precedence. That process of reconciliation is now progressing well.

Some specific accomplishments which should be noted are as follows:

- a. Improved procedure for congregational meetings
- b. Pastor's Project completed
- c. New choir variety show instituted
- d. Stewardship consultant services utilized
- e. 50th Anniversary Confirmation Class Reunion
- f. Kenneth Pate on Youth Mission to rural Maine
- g. Festival Choir Event for 15th Anniversary of Chesapeake Association
- h. 106th Anniversary Celebration with liturgical dancer
- i. Successful Sour Beef and Oyster Supper and Bazaar
- j. Successful Tinsel Sunday Experience
- k. Improved Christmas Eve Worship participation

B. Statistics

Baptisms	- 20	Church meetings attended	- 287
Weddings	- 22	Non-Church meetings attended-	36
Funerals	- 20	Total meetings attended	- 323
Worship services led	-106	Attended	- 6
Home and hospital visits	-248		
Professional consultations	- 62		

Total counselling sessions	- 155		
Pre-baptism	- 19	Personal	- 33
Pre-marriage	- 96	Other	- 2
Marital	- 5	Referrals	- 7
Total membership January 1, 1979	- 770		
Members added: Total	- 16		
By Confirmation	- 11		
By Confession or Renewal	- 5		
By Transfer	- 0		
Members removed: Total	- 28		
By Transfer	- 9		
By Death	- 19		
By Dismissal	- 0		
Members communing at least once in 1979	- 448		
Total membership December 31, 1979	- 758	Net decrease	- 12

C. Concerns

1. Continuation and expansion of the process of reconciliation.
2. Development of more effective procedures for membership recruitment, new member involvement, stewardship education, and increased financial support.
3. Development of a more effective ministry with young adults.

Pastor Hengen

UNITED EVANGELICAL CHURCH - Income and Expenses, 1979

	<u>Year</u> 1979	<u>Budget</u> 1979
<u>INCOME</u>		
Regular Envelopes	\$ 41,114.76	\$
Holiday Envelopes	2,885.27	
Communion Envelopes	2,549.90	
Initial Envelopes	305.05	
Other Envelopes	3,207.15	
Improvement Envelopes	3,324.25	
Interest	3,791.58	
Self Denial Envelopes	5,010.63	
Suppers	2,612.96	
Other Donations (Special)	1,436.00	
Memorials	6,500.40	
TOTAL RECEIPTS	\$ 72,737.95	\$ 75,846.00
 <u>EXPENSES</u>		
<u>Salaries and Fringe Benefits</u>		
Salaries	\$ 29,569.37	\$ 33,102.00
Special Fees	1,244.69	1,858.00
Automobile Allowance	1,560.00	1,560.00
Pension and Relief	1,247.96	1,638.00
Social Security Tax	923.04	1,197.00
Hospital & Disability Ins.	1,083.00	1,110.00
Employee Insurance	1,083.00	1,110.00
<u>Maintenance-Church-Parsonage</u>		
Fuel Oil-Church	4,887.67	5,000.00
Insurance-Church	4,068.00	3,571.00
Gas & Electric-Church	2,671.43	3,000.00
Repairs & Improvements	1,579.44	2,500.00
Church Cleaning	1,152.13	900.00
Telephone-Church	800.44	750.00
Church Equipment	993.50	500.00
Water	314.86	400.00
Repairs to Equipment	235.48	300.00
Organ Service		200.00
Fuel Oil-Parsonage	1,092.04	900.00
Gas & Electric-Parsonage	736.17	800.00
Maintenance-Parsonage	162.00	500.00
Telephone-Parsonage	401.48	400.00
<u>Program</u>		
Church Office	2,872.83	2,600.00
Church Supplies	2,388.20	2,500.00
Flowers & Decorations	862.50	1,000.00
Receptions & Refreshments	286.24	600.00
Special Music Events	200.00	300.00
Music & Choir Supplies	97.05	200.00
Other Expenses	990.57	200.00
Choir Outing		150.00
Church Notices (Newspaper)		100.00
Canton Happening	100.00	100.00
TOTAL	\$ 63,603.09	\$ 69,046.00

Income and Expenses - 1979 (Continued)

	<u>Year 1979</u>	<u>Budget 1979</u>
<u>Benevolence Expenses</u>		
Central Atlantic Conference	\$ 2,000.00	\$ 5,000.00
Chesapeake Association	300.00	900.00
Eden Seminary		200.00
Hoffman Home		150.00
Homewood Home		150.00
Lancaster Seminary		200.00
Other Benevolences (As listed)		200.00
TOTAL	<u>\$ 2,300.00</u>	<u>\$ 6,800.00</u>
<u>TOTAL EXPENSES</u>	\$ 65,903.09	\$ 75,846.00
Receipts Over Expenses	\$ 6,834.86	
Equitable Trust Company Checking Account		\$ 20,861.23
Equitable Trust Company Savings Account		5,166.29
Highland Federal Savings Certificate		20,000.00
American National Bldg. & Loan Certificate		25,000.00
		<u>\$ 71,027.52</u>
General Fund (12/1/79)	\$ 15,531.87	
Receipts Over Expenses	<u>5,495.65</u>	
General Fund (12/31/79)	\$ 21,027.52	
Memorial Fund	45,000.00	
Special Memorial	5,000.00	
	<u>\$ 71,027.52</u>	

Respectfully submitted,

Robert E. Jackson - Financial
Secretary - Church Council

January 8, 1980

Memo To:

The Congregation Membership of the United Evangelical Church

Subject: EXAMINATION OF RECORDS

On Monday, January 7, 1980, in the presence of the Treasurer, John H. Bond, Jr., John Strong, Financial Secretary, Robert E. Jackson former Financial Secretary, we, Ruth Beckwith, William Voelker and J. Edwin Myers, examined the financial records of the Church.

In our opinion, the books are in order and all transactions accountable.

J. Edwin Myers

Chairperson - Auditing Committee

1979 CHURCH SCHOOL ANNUAL REPORT

Our major accomplishment during 1979 was finally being able to come up with a complete slate of personnel for the Church School Staff. The Staff for the next year is as follows:

Superintendent ----- Clarence Rowell
Assistant Superintendent ----- Paul Bauersfeld
Recording Secretary ----- Pat Jenkins
Corresponding Secretary ----- Nancy Parker
Treasurer ----- J. Edwin Myers
Assistant Treasurer ----- Cathy Borkman
Resources Coordinator ----- Carol Rowell

At our November meeting, all committees were appointed for the upcoming year and we are looking forward to being able to provide a good church school experience for all involved. We are always hoping to be able to increase our enrollment and the new Church School Staff is dedicated to accomplishing this goal.

During 1979, we were able to make contributions to other groups in the amount of \$700.00. These groups were:

United Church Of Christ (World Ministries, India
Mission, Leper Fund)
Baltimore Association of Retarded Children, Inc.
Emmanus Home
The Evangelical Deaconess Hospital
Hoffman Home for Children
Maryland Bible Society
Maryland Churches United
Lutheran Social Services (Meals-On-Wheels)
Chesapeake Association Hunger Fund

Respectfully submitted,

Clarence Rowell
Superintendent

UNITED EVANGELICAL CHURCH SCHOOL - FINANCIAL REPORT FOR YEAR OF 1979

	<u>Receipts</u> <u>December</u>	<u>YEAR TO</u> <u>DATE</u>
CHURCH SCHOOL		
Regular Collection	\$ 175.46	\$ 1,307.14
Miscellaneous:		
Sale of Easter Eggs	-0-	3.00
Sale of Christmas Candy	1.00	8.75
Sale of Bibles	-0-	7.00
Confirmands/Gift for Pastor	-0-	26.00
Mother's Day Flowers	-0-	52.00
Christmas Refresh.	3.32	3.32
Miscellaneous (Special):		
Easter Banks	-0-	92.86
Christmas Banks	113.51	148.03
Bake Sale	-0-	112.50
Hunger Fund	<u>19.87</u>	79.37
	\$ 313.16	
Interest on Savings	\$ <u>20.30</u>	332.26
	20.30	
Bible Memorial Fund	<u>-0-</u>	137.20
	-0-	
SPECIAL		
Flower & Refreshment Fund	<u>2.00</u>	80.00
	2.00	
TOTAL RECEIPTS	----- \$ 335.46	\$ <u>2,390.23</u>

EXPENDITURES

CHURCH SCHOOL		
Stationery Printing & Postage	-0-	11.34
Furniture & Fixtures	69.96	304.96
Lesson Supplies	116.20	734.91
UECH Missions	300.00	300.00
Miscellaneous:		
Keys	-0-	2.00
Easter Film	-0-	21.85
Easter Eggs	-0-	27.00
Confirmation/Gift to Pastor	-0-	26.00
Mother's Day Flowers	-0-	49.00
Vacation Bible School	-0-	100.00
Promotion Certificates	-0-	11.40
Attendance Pins	-0-	96.09
Christmas Candy	78.00	78.00
Christmas Film	28.11	28.11
Christ. Refreshments	33.60	33.60
Miscellaneous Special:		
Christmas Banks - Meals-On-Wheels	50.00	
Bake Sale-Meals-On- Wheels	50.00	100.00

		Year To Date
Christmas Banks) Ches.	\$ 150.00	\$
Bake Sale) Assoc.		
Hunger Fund	<u>150.00</u>	300.00
	\$ 1,025.87	
Bible Memorial Fund	-0-	92.08
SPECIAL		
Flower & Refresh. Fund	-0-	64.50
	<u>-0-</u>	
TOTAL EXPENDITURES	\$ 1,025.87	\$ 2,380.84
NET PROFIT AND LOSS	\$ -690.41	\$ +9.39
Balance November 30, 1979/December 31, 1978*	5,279.17	4,579.37*
BALANCE - December 31, 1979 -----	\$ 4,588.76	\$ 4,588.76

DISTRIBUTED AS FOLLOWS:

Checking Account - First National Bank	\$ 368.46
Savings Account - Highland Federal Savings & Loan Assoc.	4,220.30
	<u>\$ 4,588.76</u>

<u>CHURCH SCHOOL</u>	YEAR TO DATE	BALANCE
Building Fund	\$ 64.96	\$ 2,085.94
Furniture & Fixtures	8.72	126.85
Lesson Supplies	-473.43	257.70
Picnic Fund	39.10	173.46
Stationery, Printing & Postage	93.20	173.73
UECS Missions	27.29	161.35
Miscellaneous	-176.09	48.73
Miscellaneous/Specials		
Christmas Banks	- 51.97	76.61
Easter Banks	92.86	177.29
Bake Sale	- 87.50	71.82
Fun Fare	-0-	226.04
Hunger Fund	79.37	79.37
	<u>-0-</u>	339.88
CAMP FUND		653.40
RESERVE	332.26	388.32
BIBLE MEMORIAL FUND	45.12	
SPECIAL		
Flower & Refreshment Fund	<u>15.50</u>	<u>63.67</u>
TOTALS	\$ 9.39	\$ 4,588.76

DISTRIBUTED AS FOLLOWS:

Church School -----	\$ 4,525.09
Flower & Refreshment Fund -----	63.67
	<u>\$ 4,588.76</u>

ATTENDANCE:

Last Year	This Year
3866 - 73%	3530 - 60%

OFFERING:

Last Year	This Year
\$ 1,334.01 - \$24.90	\$ 1,307.14 - \$25.14

Respectfully submitted, J. Edwin Myers - Treasurer

1979 PROGRAM
LADIES AID

- FELLOWSHIP - Each month we begin our meeting together with a fellowship luncheon. However, our circle of fellowship extends beyond those present to our shut-in members and friends through our cheer-up committee and phone-pal contacts. We also reach out into the community with our support of the Canton Happening and our involvement with the Mission to Seamen. Our stamp collection project, the proceeds of which goes to provide high protein foods for malnourished children, and our involvement in the Leprosy Mission helps us to extend our arms of fellowship around the world.
- INSPIRATION- Each meeting we also have an inspirational service based around our theme for the month. Here we affirm our oneness through Jesus Christ our Lord and dedicate ourselves to His mission.
- EDUCATION -- Coupled with our inspirational service is a program of education where we learn more about the theme for the month through film strips and special speakers. This year we learned more about the United Church Of Christ through the filmstrip "Walking Together" and discussion about it. We learned about the "Whistle Stop" program in the community, the birth of Christ through slides of great paintings, Our Christian World Mission and One Great Hour of Sharing.
- SERVICE - Our service projects include cooking and serving a banquet for the Men's Fellowship U.C.C., helping with the All Church Sour Beef and Oyster Supper, contributing to the purchase of new kitchen utensils and the making of 4 dozen new kitchen towels. We also contributed to the poinsettia and lily alters and baked Christmas cookies for the Mission to Seamen. As you can see, this group has been very active this year and we celebrated our success by presenting a Christmas gift to the church in the amount of \$500.00. We look forward to a busy 1980 with plans already in process.

Respectfully submitted,

Claire Hengen - President

Margaret Craig - Vice-President

May Getz - Secretary and Program

Emma Koehler - Treasurer

UNITED EVANGELICAL CHURCH - LADIES AID SOCIETY FINANCIAL REPORT

January 1979 through December 1979

Savings Account Balance		\$ 828.65
Dues	\$ 80.75	488.71
Profit Bake Sale	33.55	<u>\$ 1,317.36</u>
Profit Dinner	130.08	-500.75
Profit Bus	120.50	<u>\$ 816.61</u>
Holiday Envelopes	14.75	
Interest	53.58	
Donations	5.50	
	<u>\$488.71</u>	

Expenses	
Gift to Church	\$500.00
Stamps	.75
	<u>\$500.75</u>

Checking Account \$ 666.24

Deposits:

Leprosy	\$ 87.63
Homewood Aux.	29.00
Ret. Adv. Bus	50.00
Ret. Adv. Dinner	200.00
	<u>\$366.63</u>

Withdrawals:

Refreshments	\$ 9.82
Memorials	10.00
Stamps	10.00
Lily Fund	18.00
Poinsettia Fund	12.00
Towelling	52.68
Leprosy	100.00
Plant for Mrs. Hengen	12.60
Gift toward Steamers	100.00
Homewood Auxiliary	29.00
Canton Happening	50.00
Presents	28.62
Adv. Christmas Dinner	60.00
Advance Bus	50.00
Advance Dinner	200.00
	<u>\$ 742.72</u>

\$ 666.24
366.63
1,032.87
<u>742.72</u>

Checking Balance	\$ 290.15
Savings Balance	<u>816.61</u>

TOTAL \$ 1,106.76

Respectfully submitted,

Emma Koehler
Treasurer

UNITED EVANGELICAL CHURCH - TUESDAY MORNING SEWING GROUP

The Sewing Group made the articles listed below,
January through December 4, 1979 for Baltimore City
Hospitals:

178 - Baby sacks and gowns

43 - Baby bibs

58 - Theraphy balls

31 - Utility bags

~~354 - Pairs footies or scuffs~~

72 - Quilted lap robes

53 - Adult bed jackets

10 - Receiving blankets

5 - Knitted lap robes

Respectfully submitted,

Lillian Buschman
President

SEWING GROUP FINANCIAL REPORT

January through December, 1979

Cash on hand	\$ 54.63
Bank balance	506.83
Donations	18.02
Interest	31.74
Return Bus Advance	50.00
Bake Sale	90.25
Cards sold	6.25
Profit Boat trip	66.00
Dues	128.50
Profit bus trip	136.00
	<u>\$ 1,088.22</u>

Expenses:	
Material	\$ 350.81
Supplies	29.15
Food	39.23
Machine	59.95
Gift toward Steamers	50.40
Memorials	10.00
Prizes and presents	19.28
Advance bus	50.40
Youth Ad	4.00
	<u>\$ 613.22</u>

\$ 1,088.22
-613.22
<u>\$ 475.00</u>

Bank balance -----\$ 475.00

No cash on hand

Respectfully submitted,

Emma Koehler
Treasurer

FINANCIAL REPORT - YOUNG WOMEN'S GUILD
January 1, 1979 through December 31, 1979

Balance in Guild Treasury as of December 31, 1978 \$ 2,111.31

INCOME:

Dues Collected	\$	185.00	
Returns from Christmas Party (1978)		90.00	
Return from Christmas Bazaar (1978)		3.00	
Profit - Lenten Bake Sale		107.00	
Sale of Rabbits		20.00	
Returns from Mother & Daughter Banquet		607.30	
Returns from Crab Cake Supper		677.40	
Returns from Limestone Dinner Theatre		46.00	
Profit - Flea Market		750.00	
Returns from Mystery Ride		153.00	
Collected for Poor Baskets		78.00	
Profit - Christmas Bazaar		610.00	
Profit - Moore's Candy		213.80	
TOTAL INCOME		<u>\$ 3,540.50</u>	3,540.50
GROSS TOTAL			<u>\$ 5,651.81</u>

EXPENSES:

Postage	\$	78.60	
10% of Income to Mission Fund		252.11	
Rain Bonnets		6.00	
Memorials		50.00	
Membership Cards		24.00	
Pastor's Wives Retreat		28.00	
Deposit - Limestone Dinner Theater		40.00	
Deposits - Monumental Bus for Various Trips		400.00	
Lily Fund		50.00	
Night Gowns		50.29	
Birthday Dinner		146.00	
Expenses for Mother & Daughter Banquet		507.18	
Gift to Church for deficit		500.00	
Repair & Cleaning of Velvet Curtain		135.00	
Supper Tickets		24.15	
Flowers for Mother & Daughter Banquet		100.50	
Ad for Youth Program		4.00	
Refreshments		8.93	
Kitchen Utensils		150.00	
Thanksgiving Dinner		119.97	
Poor Baskets		100.00	
Poinsettia Fund		50.00	
Christmas Gift to Church		500.00	
Anniversary Gift to Bethel Church Guild		50.00	
Christmas Gift to the Hengen's		25.00	
Tip for Bus Driver		10.00	
TOTAL EXPENSES		<u>\$ 3,409.73</u>	<u>\$ 3,409.73</u>

Balance in Guild Treasury as of December 31, 1979 \$ 2,242.08

Financial Report - Young Women's Guild - January 1 through Dec. 31, '79

MISSION FUND

Balance in Mission Fund as of December 31, 1978 \$ 577.35

INCOME:

10% of Guild income to Mission Fund	\$ 252.11	
Returns from allowance to Shut-ins	28.50	
Money collected for bus fare	177.00	
Returns from Homewood (Carlisle) trip	33.50	
Returns from Homewood (Williamsport) trip	51.00	
TOTAL INCOME	<u>\$ 542.11</u>	542.11
GROSS TOTAL		<u>\$ 1,119.46</u>

EXPENSES:

Christmas Gifts to Homewood Home and Guild sick members	\$ 40.92	
Monumental bus - Carlisle trip	193.00	
Fruit for Carlisle Home	57.00	
Monumental bus - Williamsport trip	195.00	
Fruit for Williamsport Home	100.00	
Gifts for Shut-ins	100.00	
Christmas gifts Homewood Home	34.37	
TOTAL EXPENSES	<u>\$ 770.29</u>	<u>770.29</u>

Balance in Mission Fund as of December 31, 1979 \$ 349.17

COMBINED TOTALS

Balance in Guild Treasury December 31, 1979	\$ 2,242.08
Balance in Mission Fund December 31, 1979	<u>349.17</u>
BANK BALANCE	<u>\$ 2,591.25</u>

Respectfully submitted,

Dorothy MacGeorge
Treasurer

UNITED EVANGELICAL CHURCH - YOUTH GROUP REPORT - 1979

A. EXPENDITURES:

1. Recreation, facilities and trips:

<u>Date</u>	<u>Check #</u>	<u>Purpose</u>	<u>Amount</u>
1/21	334	Claggett Center Retreat	\$ 100.00
2/6	336	Disco Dance	65.00
3/5	337	Film	10.00
3/5	339	Roller skating	50.00
3/19	340	Bowling	40.00
5/19	302	Claggett Center Retreat	170.00
5/19	303	Film	15.00
5/21	304	Williamsburg	50.00
6/10	309	Swimming	65.00
6/10	311	Car Wash	30.00
6/27-7/8	314-316	Busch Gardens	1,166.03
8/3	321	Baseball	87.50
8/12	330	Caladonia Park	75.00
9/22	344	Roller skating	50.00
10/15	345	Halloween Party	50.00
10/29	347	Movie	24.00
11/25	350	Bowling	43.45
12/16	353-357	Roller skating - Christmas Party	137.50
		TOTAL	<u>\$ 2,228.48</u>

2. Flowers

1/25	335	A. F. Bialzak	12.03
6/12	312	A. F. Bialzak	15.75
6/15	313	A. F. Bialzak	13.50
		TOTAL	<u>\$ 41.28</u>

3. Donations

6/10	310	M's Jordan Volleyball Marathon	\$ 10.00
9/9	343	UNICEF	10.00
10/15	346	United Buffet Warmers	50.00
12/23	355-356	Christmas Gifts (Youth Leaders)	20.00
3/5	338	Patterson High School	50.00
5/6	301	United - Curtain cleaning	50.00
12/9	351	United - Tinsel Dinner	15.00
		TOTAL	<u>\$ 205.00</u>

4. Miscellaneous

1/6	332	Petty Cash	\$ 20.00
5/30	307	Duplicating Paper	3.69
6/7	308	Stamps	30.00
7/23	318	Phone bill	1.18
9/9	343	Petty Cash	10.00
12/23	354	Harbor Tunnel	5.00
1/3	359	Stamps	30.00

4. Miscellaneous (Continued)

<u>Date</u>	<u>Check #</u>	<u>Purpose</u>	<u>Amount</u>
1/3	360	Telephone bill	\$ 4.35
		TOTAL	\$ 104.22
		Sub-Total	\$ 2,578.98

5. Show - 1979 (Flicks & Kicks)

*See listing below for further information

TOTAL EXPENDITURES ----- \$ 1,486.92

TOTAL OF ALL EXPENDITURES ----- \$ 4,065.90

B. DEPOSITS AND INCOME:

1. Fund-raising

Fruit cake sales		\$ 324.60
	TOTAL	\$ <u>324.60</u>

2. Money we collected for Trips

5/28	Money for Claggett	\$ 136.50
7/6	Money for Busch Gardens	1,289.10
	TOTAL	\$ <u>1,475.60</u>

C. SHOW - 1979 (Flicks & Kicks)

TOTAL INCOME FROM SHOW ----- \$2,167.25

*See listing for further information

TOTAL OF ALL INCOME ----- \$3,967.45

INCOME -----	3,967.45
EXPENDITURES -----	-4,016.90
	\$ <u>(49.45)</u>

SUMMER SHOW - AUTUST 1979 "Flicks & Kicks"

RECEIPTS

Ad Sales	\$ 1,013.00
Ticket Sales (198 Adults & 36 children)	1,080.00
Donation	10.00
Food Sales	<u>59.25</u>

TOTAL RECEIPTS ----- \$2,167.25

EXPENDITURES

Paper Expenses	\$ 81.25
Show Production Expenses	353.00
Dinner Expenses	749.62
Miscellaneous Expenses	54.05
Gift to Church	<u>200.00</u>

TOTAL EXPENDITURES ----- \$ 1,437.92

TOTAL RECEIPTS OVER EXPENDITURES ----- \$ 729.33

Respectfully submitted,

Kathy Deasel
President

SENIOR CHOIR FINANCIAL REPORT, 1979

Cash on hand, January 1, 1979	\$ 5.91
Bank balance	52.81

Income:

Lenten Bake Sale	114.50
Profit from Choir Show	598.97
Heritage Group Dinner - profit	233.30
Received from D.A.V. - Choir Show	200.00
Thursday Night Offering	230.55
Interest	19.50
Sale of food from picnic	5.00
TOTAL	<u>\$ 1,468.54</u>

Gifts and Expenses:

Choir Picnic	\$ 96.60
Ad Youth Show	11.00
Gifts - Hospital, Claire Hengen, Farewell, Edward Tomczewski and John Bankett, Jr.	92.05
Gift to Church	200.00
Gift to the Church for the purchase of food warmers	125.00
Cast Party	40.00
Materials from Radio Shack	45.74
Cleaning and repairing of curtain in the auditorium	130.00
Christmas Party (Youth and Senior Choir)	165.00
Christmas Gift to Organist (Robert Gundlach)	25.00
Choir Robe	44.50
TOTAL	<u>\$ 974.89</u>

Cash On Hand December 31, 1979	\$ 4.07
Balance in Bank	579.58
TOTAL	<u>\$ 583.65</u>

Respectfully submitted,

Bertha A. Will
Treasurer

UNITED EVANGELICAL CHURCH - YOUTH CHOIR REPORT

The Youth Choir lists the following as their accomplishments in 1979:

The addition of 3 new members, bringing the total number of choristers to 15.

The participation in 10 regular late Worship Services.

The participation in 2 early Worship Services.

The bringing of music to aid in the celebration of the church's 106th Anniversary.

The participation in the Senior Choir Show in April, 1979.

The corporate family picnic held with the Senior Choir at Double Rock Park in June, 1979, where 37 people attended.

The successful Christmas Eve Party held in conjunction with the Senior Choir.

As the Youth Choir looks to 1980, we anticipate an increased cooperation with the Senior Choir in the production of a 2nd major musical event, joint choir anthems and the continuation of all the accomplishments listed above.

Respectfully submitted,

Robert Gundlach
Director of Music

GIRL SCOUT ACTIVITIES - 1979

Brownie Troop #1657 - Led by Mrs. Mary Plaza

Money Raisers:

1 - Stanley demonstration	\$ 32.71
2 - Cookies sale	80.25

Spent for Year \$175.78

In Treasury Now, \$ 44.73

Activities for Year

January - Ice Follies
February - Pajama Party
March - Girl Scout Exhibit at Eastpoint Mall
May - Patapsco State Park - Day Trip
May - Camping at Patapsco State Park
August - Baltimore Zoo
October - Camp Ilchester
October - Halloween Party at V.F.W.
November - Shrine Circus
November - Tour of Burger King
December - Trip to Strasburg, Pennsylvania to ride Santa Claus Train
December - Christmas Party at V.F.W.
December - Parent Night and play

Girl Scout Troop #1414 - Led by Mrs. Verla Spence

The girls went on the following trips:

Kings Dominion
Washington, D.C.
Crystal City, Virginia

One of their projects was a Cookie Bake Sale

In Treasury Now, \$ 17.56

Cadettes, 67 and 848 Troop had a Senior Dinner for Debbie Sanders and Susan Morehead who made first Class Scouts in October.

Junior Troops left in Treasury \$ 44.10

Brownie Troop #736 and Girl Scout Troops #694, 67 and 848 took part in Boy and Girl Scout Sundays on February 11 and March 11.

They attended Flag presentation to Cadettes from V.F.W. post on Dillon Street and Kenwood Avenue in March.

Brownie Troop #736 took part in the Mini-Walk on March 31, to make money for March of Dimes.

GIRL SCOUT ACTIVITIES (Continued)

Brownie Troop #736 and 694, 67 and 848 went on a day trip to Patapsco State Park in April with Boy Scouts and Cub Scouts.

Took a 7½ mile observation hike with the Boy Scouts and Cub Scouts at Patapsco.

Worked during the year on arts and crafts and badges. Closed for the summer in June with a trip to Dutch Wonderland in Pennsylvania.

Brownies, Juniors 694, 67 and 848 were off in June, July, and August and started the 2nd week in September.

Troops September through December worked on more arts, crafts and badges.

In October, attended a Halloween Party at V.F.W. and went on the yearly Halloween Party to Camp Ilchester with all church troops.

In November, they learned to make sugar candy and mints, and also took part in a Bike Safety Program.

In December, all troops attended a Christmas Party at V.F.W.

FINANCIAL REPORT:

Dues collected bought arts and crafts materials.

Cookie money earned was for June Dutch Wonderland Trip.

Mother's Bake Sale - money to make up costs of unexpected events.

The Brownie Troop, Juniors 694, 67, 848, 1414 and 1657 would like to thank the Church and its members for allowing the Troops to meet and have use of its facilities.

Respectfully submitted,

Irene McVicker
Leader of 694 and 67 Troops
Troop Service Director of Brownies 1657, 736
Juniors 694 and 1414 Cadettes #67

Lyn Morehead
Leader of Seniors #848

BOY SCOUT TROOP #19 - January, - December, 1979

ACTIVITIES:

January and February - Work on Blue and Gold Dinner.

March - Two outings to Broad Creek, took part in Boy and Girl Scout Sunday

May - Went to Expo at Timonium and a trip to Point Look Out.

June and July - Walked the C&O Canal (Washington Segment).

August - Delivered flyers as a service project to earn troop money.

September and October - Worked on the Camporee at Patterson Park.

Our two patrols came in 2nd and 3rd places. Dale Sanders, Jr. won the adult obstacle course with Chuck Masters from Troop 8. Went to Camp Ilchester with all church troops for Halloween Party.

November and December - Worked on merit badges and helping to reorganize the Cub Pack. Throughout the year we worked on renovating and painting the Scout Room. Kenny Dennison went on a 21 day training course to Philmont in New Mexico. Our Scoutmaster and his family went there for a visit to see Kenny while on their vacation.

FINANCIAL REPORT:

Due to our bake sales, Softball Tournament, and a few other projects we were financially sound for the year of 1979.

We would like to thank those who contributed to our needs and also to the Church for allowing us the use of their facilities.

CUB PACK #19

Reorganization was started in October and is still in the process of getting situated. There are 20 Cubs, a Cubmaster, 2 assistant Cub Masters and 3 Den Mothers.

Dues collected and money earned from selling magazines paid for registration, insurance and recharter.

The Cubs went to the Church Troop Halloween Party in October. They also went to 2 parties at V.F.W. for Halloween and Christmas. Also on their list was a trip to Aberdeen Proving Ground.

Respectfully submitted,

Dale Sanders
Scoutmaster