

ACTIVITIES AND FINANCIAL REPORTS

UNITED EVANGELICAL CHURCH

United Church Of Christ

East Avenue and Dillon Street

Baltimore, Maryland

THE REV. J. STEPHEN FAIR - PASTOR

ANNUAL CONGREGATIONAL MEETING

Sunday, January 26, 1986

Friendship Hall

PASTOR'S ANNUAL REPORT

Dear Brothers and Sisters in Christ,

This has been a very good year for United Evangelical Church. Many things have happened since I became your pastor. I have noticed an increase in Sunday Morning Worship attendance. We have also gained 12 new members this past year. We have seen the re-activation of the youth fellowship. The young people of this congregation have taken an active part in almost every aspect of the life of this parish.

I have been kept busy in my role as pastor. I have made 263 hospital/home calls, most of which included the Sacrament of Holy Communion. I have conducted 77 counseling sessions, 33 funerals, 11 baptisms, 13 weddings, 96 worship services, and I have attended 83 meetings. There were also several people who felt that they needed to be reassured of God's forgiveness, and who came to me for private confession and assurance of pardon. All in all, this has been a busy year.

One special project has begun this year, the Mini-Bus. This project, a vision of one member, has become a dream of the whole congregation. Let us all share this vision, for, as the psalmist wrote, "Where there is no vision, the people perish."

We have come a long way, however, we still have a long way to go. We only have 50% of our membership with us in worship. We should not be satisfied until we have 100% of our membership with us every week! We should seek to grow, not only in numbers, but also spiritually. For United Evangelical Church to continue to grow, we need you! Without every one of our members, and their prayerful support, this branch of the Body of Christ ceases to be as effective as it can be.

I look forward to seeing as many of you as possible every Sunday morning. Please remember that I am here to be of service to you, and to the Lord. Do not hesitate to call me if there is anything I can do.

May God richly bless us in the year to come.

Shalom,

Pastor Fair

UNITED EVANGELICAL UNITED CHURCH OF CHRIST
East Avenue and Dillon Street
Baltimore, Maryland 21224

January 26, 1986

TO: The Congregation Membership of the United Evangelical Church
FROM: J. Edwin Myers, Chairperson, Auditing Committee
SUBJECT: EXAMINATION OF THE FINANCIAL RECORDS

1. On Wednesday, January 15th, in the presence of the outgoing Financial Secretary, Miss Ruth Beckwith, and incoming Financial Secretary, Mr. Calvin Gundlach, we, Catherine Weitzel, Nancy Parker-Gray, William Voelker, Fred Long and J. Edwin Myers, reviewed and examined the Financial records of the Church.
2. In our opinion, the statement presented fairly the financial position of the Church.
3. Also, the books are in balance and all transactions were accountable.

Respectfully submitted,

J. Edwin Myers
Chairperson, Auditing Committee

JEM:mss

UNITED EVANGELICAL CHURCH - Income and Expenses, 1985:

	<u>Year</u> 1985	<u>Budget</u> 1985
<u>INCOME</u>		
Regular Envelopes	\$ 43,547.70	\$
Communion Envelopes	2,632.20	
Holiday Envelopes	3,031.80	
Improvement Envelopes	3,086.60	
Other Envelopes (Special)	9,472.90	
Initial Envelopes	283.50	
Memorials	7,623.25	
Interest	4,329.60	
Suppers	9,672.71	
Raffle	4,676.00	
Vending Machine	377.50	
Misc. Collection Boxes	6,603.12	
TOTAL RECEIPTS	<u>\$100,836.88</u>	<u>\$ 100,245.00</u>
<u>Salaries and Fringe Benefits</u>		
<u>Salaries</u>		
Secretary	\$ 8,982.88	\$ 9,100.00
Organist	5,479.82	5,720.00
Pastoral Remuneration	12,500.02	12,500.00
Fees	550.00	1,000.00
Automobile Allowance	677.41	2,000.00
Social Security Taxes	1,009.13	2,100.00
Employee Insurance	9,765.14	6,000.00
Church Security	250.00	240.00
	<u>\$ 39,215.40</u>	<u>\$ 38,660.00</u>
<u>Maintenance-Church, Church School and Parsonage</u>		
Church School Utilization		
Study	\$ -	\$ 10,000.00
Fuel Oil-Church	5,257.87	6,000.00
Insurance-Church	50.00	4,000.00
Gas & Elec.-Church	3,963.96	3,300.00
Repairs & Improvements	4,469.37	2,500.00
Contract Janitor	6,412.88	5,460.00
Telephone-Church	867.28	1,250.00
Purchase of Equipment	1,302.14	1,000.00
Repair of Equipment	922.69	750.00
Water	594.39	625.00
Organ Service	160.00	200.00
Fuel Oil-Parsonage	694.85	2,000.00
Gas & Elec.-Parsonage	453.30	1,000.00
Maintenance-Parsonage	5,560.71	1,000.00
Telephone-Parsonage	291.27	250.00
Church Cleaning	2,153.40	2,000.00
	<u>\$ 33,154.11</u>	<u>\$ 41,335.00</u>

(Continued on next page)

	<u>Year</u> 1985	<u>Budget</u> 1985
<u>Other Church Expenses</u>		
Church & Office Supplies	\$ 5,182.96	\$ 3,500.00
Decorations & Flowers	1,153.88	750.00
Receptions & Refreshments	1,659.47	1,000.00
Music & Choir Supplies	562.85	200.00
Postage	707.91	1,000.00
Petty Cash	635.15	300.00
Choir Outing	150.00	150.00
Vending Machine Expense	691.80	250.00
Canton Happening	100.00	100.00
Other Expenses-Special (Suppers)	5,227.36	5,500.00
Special Gift	2,500.00	2,500.00
Misc.	619.27	
	<u>\$ 19,190.65</u>	<u>\$ 15,250.00</u>

Benevolence Expenses

Cent. Atlantic Conf.	\$ 898.00	\$ 800.00
Chesapeake Assoc.	200.00	200.00
Eden Seminary	500.00	500.00
Lancaster Seminary	500.00	500.00
Hoffman Home	500.00	500.00
Homewood Home	500.00	500.00
United Chesapeake Center	2,000.00	2,000.00
	<u>\$ 5,098.00</u>	<u>\$ 5,000.00</u>

TOTAL EXPENSES

\$ 96,658.16

Receipts Over Expenses

\$ 4,178.72

Equitable Trust Checking Account

\$ 5,257.77

Harbor Federal Savings Account

46,175.12

Liberty Savings & Loan

45,000.00

Equitable Trust Mini-Bus Account

1,100.00

\$ 97,532.89

General Fund - 11/30/85

\$ 48,822.27

Receipts Over Expenses

3,710.62

General Fund - 12/31/85

\$ 52,532.89

Memorial Fund - 12/31/85

45,000.00

\$ 97,532.89

\$135.00 in Misc. for Christmas Baskets

Liberty Savings & Loan - 18 Month C.D. #18-20145

Issued: 2/25/85 - \$45,000.00 - 11.7 - Yield 12.41

Harbor Federal Savings Money Account - \$46,175.12

Issued: 1/13/83 - Int. Rate Fluctuates

Equitable Trust Mini-Bus Account - \$1,100.00

JS:mss

1985 ANNUAL REPORT FOR UNITED EVANGELICAL CHURCH SCHOOL

The Church School members and staff wish to express their appreciation to the Church Council and the Church membership for their support throughout the past year.

Having completed another successful year of Christian Education service to our members and the entire Church family, our staff is committed to this same dedicated service for the coming year.

Listed below are some of our plans and events for 1986:

Lenten Bake Sale
Easter Program
Family Social Night
Christian Education Sunday
Church School Banquet
Tinsel Sunday and Christmas Program
Christmas Birthday Party

We are pleased to announce that Kathy Fair and Susan Rowell have been instrumental in attempting to form a post-Confirmation class or group which have been meeting on Sunday mornings during Church School. We thank them for their efforts and urge all young persons in our Church to participate in this group on Sunday mornings.

We are still in need of new staff members to take an active part in the Church School program. If you are interested in helping with the Christian Education of our Church family, please contact the Pastor or any member of the Church School staff.

During 1985 the Church School was able to support mission projects, purchased Harper Study Bibles for use by the Confirmation classes, and assist the Choir with the purchase of new speakers, for the gym. Early in 1986, we hope to be able to make a donation to the Church towards the purchase of the Mini-Bus.

We invite the entire congregation to take part in the Church School program and activities throughout the year.

Respectfully submitted,

Clarence Rowell
Superintendent
Church School

UNITED EVANGELICAL CHURCH SCHOOL FINANCIAL REPORT
Month Ending 31 December 1985

	Debits	Credits	Year To Date	Balance
Church School				
Building Fund	\$ 6.46	\$	\$ -146.86	\$ 1,819.12
Furniture & Fixtures	12.90		68.18	964.13
Lesson Supplies	12.90	70.00	32.77	664.38
Miscellaneous	43.46	179.36	-35.90	4.94
-Christmas Candy				
-Refreshments/Christmas Party				
-Film/Christms Party				
-Promotion Certificates				
-Film/Family Night				
-Refreshments/Family Night				
-Easter Candy				
+Sale/Bible				
-Mother's Day Flowers				
Stationery-Printing-				
Postage	6.46		41.96	334.70
UECS	51.56	475.00	-39.28	249.09
Flower/Refreshment Fund	6.46		-30.58	33.10
Sub-Total	\$ 140.20	\$ 724.36	\$ -109.71	\$ 4,069.46
Miscellaneous/Special:				
Christmas Banks (26)	\$ 84.39	\$	\$ 55.55	\$ 416.54
Easter Banks (29)			32.10	222.36
Bake Sale			15.00	305.21
Fun Fare				83.56
**Canton Happening			37.00	205.69
Sub-Total	\$ 84.39	\$ 0.00	\$ 139.65	\$ 1,233.36
SPECIAL				
Camp Fund	\$	\$	\$	\$ 226.49
Picnic Fund			-82.00	41.46
Reserve (Dividend)	467.82		697.43	2,383.35
Office Fund (Personal)				59.95
Nursery Dept.				38.77
Bible Memorial Fund	25.00		15.60	795.69
Sub-Total	\$ 492.82	\$ 0.0	\$ 631.03	\$ 3,545.71
TOTAL	\$ 717.41	\$ 724.36	\$ 660.97	\$ 7,848.53
Net Profit or Net Loss				
	\$ -6.95	\$	\$	\$
Balance (11/30/85)-				
*12/31/84	\$ (8,855.48)	\$	\$ *8,187.56	\$
GRAND TOTAL	\$ 724.36	\$ 724.36	\$ 8,848.53	\$ 8,848.53

Distributed as follows:

Checking Account - First National Bank	\$ 271.12
Savings Account - Harbor Federal S/L Assn.	8,577.41
	\$ 8,848.53

ATTENDANCE

Last Year - 2,211 - 42%
This year - 1,453 - 28%

OFFERING

Last Year - \$1,499.04 - \$27.34
This Year - \$1,027.24 - \$19.75

**CANTON HAPPENING BANK BALANCE \$205.69

Respectfully submitted,

J. Edwin Myers
Treasurer

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CHURCH SCHOOL BIBLE MEMORIAL FUND

<u>DATES</u>	<u>MEMORIAL FOR</u>	<u>MEMORIAL FROM</u>
Various	Donations	Rowell Family
10 February 1985	Mary Gluth	Ed and Cass Myers
21 April 1985	Frederick Everhardt	Mrs. Louise Everhardt
21 April 1985	Frederick Everhardt	Mrs. Margaret Gos
21 April 1985	Frederick Everhardt	Ed and Cass Myers
21 April 1985	William Dark, Jr.	Ed and Cass Myers
9 June 1985	Lester N. Sanders	Ed and Cass Myers
30 June 1985	Helen Marshner	Ed and Cass Myers
30 June 1985	James V. Stinchcomb	Ed and Cass Myers
8 July 1985	Calvin Gundlach	Ed and Cass Myers
11 August 1985	Marie "Sally Bond"	Ed and Cass Myers

LADIES' AID SOCIETY - YEAR 1935

The Ladies' Aid Society meets on the first Wednesday of each month except July and August.

Our organization has started to grow and we are happy to report we now have 25 active members, 12 inactive and 2 honorary members. This group is the oldest active group at United.

The year 1935 was a very good one for our ladies. We contributed to the Leprosy Fund. We make donations to our church. We are small in number but big in heart.

Wes, we have enjoyable social time with help of our friends realized in 1935:

Luncheon and Games Party
Sour Beef Luncheon and Supper
Bus trips and outings

We invite all the ladies of the Church to help us grow in spirit and numbers so "please come and join in our fellowship".

"May God watch over us while we are absent one from another."

Yours in Christ,

Margaret Craig - President
Elizabeth Erdman - Vice-President
Grace Fader - Treasurer
May Getz - Recording Secretary
Sadie Zinn - Publicity Chairman

LADIES' AID SOCIETY FINANCIAL REPORT

January 1985 through December 1985

Balance in Ladies' Aid Society Checking account, 12/31/85 \$ 540.81

INCOME - 1985

Dues Collected	\$ 60.50
Profit Luncheon/Games Party	390.04
Advance-Grace Fader, Sour Beef Supper	500.00
Cash Receipts-Sour Beef Supper	3,518.36
Profit-Two Bake Sales	245.80
Donation-Leprosy Fund	90.85
Donation, Lily Fund, United Church	16.20
Cash Receipts-Trip-3 Little Bakers	1,272.80
Cash Receipts-C&O Canal Trip	376.25
Cash Receipts-Eastern Star Dinner	542.50
Cash Receipts-Longwood Gardens	444.00
Cash Receipts-Christmas Party	<u>330.00</u>

Total Income, 1985

TOTAL

\$ 7,787.30
\$ 8,328.11

EXPENSES - 1985

Luncheon expense	\$ 43.09
Christmas Gift to Pastor, 1984	10.00
Return-advance to Grace Fader, Sour Beef Supper	500.00
Sour Beef Supper expenses	2,218.00
Donation-Lily Fund	50.00
Trip to C & O Canal & Peter Pan Inn	600.00
Donation-Leprosy Mission	100.00
Memorial - Mrs. E. Warneke	10.00
Christian Book & Music Center - one half cost of outdoor bulletin board	388.43
Milton Electric Co. - One half cost to install and electrify bulletin board	212.50
Donation-Youth Group Bowling Party	10.00
112th Anniversary gift to U.E. Church	500.00
Christmas Gift-U.E. Church	500.00
Christmas Gift to Pastor Fair (1985)	15.00
Shut-in gifts at Christmas	59.54
F & L Winterling's Restaurant, Christmas Party	360.00
Donation to Poinsettia Fund	50.00
Cagney's Restaurant - Dinner enroute to Longwood Gardens	390.00
Eastern Star Dinner Expenses	227.44
Three Little Bakers - trip expenses	<u>1,037.10</u>

TOTAL EXPENSE

\$ 7,281.10

BALANCE IN LADIES' AID SOCIETY CHECKING ACCOUNT

\$ 1,047.01

YOUNG WOMEN'S GUILD ACTIVITIES - 1985

The Young Women's Guild is proud to announce 1985 was a very good year. We enrolled some new members and we planned some new activities.

This year we had two Lenten Bake Sales instead of one and both were very profitable.

The 41st Anniversary of our organization was celebrated with dinner at Karson's Inn. Our entertainment was "Memories of the 40's, 50's, 60's, etc."

Once again our Mother and Daughter Banquet was a huge success. Mrs. Sadie Zinn was honored as the "Mother of the Year". Entertainment was a stage play produced by a drama group from the Social Security Office entitled "The Sound Of Music".

The Flea Mart went over BIG. Many nice items were donated. We thank all of you for your donations.

In June we had our annual 'nite out'. We attended Act II Dinner Theatre and saw the show "Annie". Kim Smith was in the play. Kim is one of our young adult members. We wish her much success in her acting/singing career.

The Crab Cake Supper attracted a good crowd and a nice profit was realized.

In July we started working on arts and crafts for the Christmas Bazaar. We met each week and accomplished much.

August gave us a beautiful day to take a boat trip on the U.S.S. Lady Baltimore. We had a delicious meal aboard ship with live entertainment and we enjoyed the harbor sights. After the boat trip we toured McCormick and Company where we learned much about spices, tea, etc. Several of our church members are employed by McCormick & Co. Ruth Beckwith, who arranged the tour, greeted us in the Tea Room with several of her co-workers. A lovely day well spent.

Our Luncheon and Bingo in September was a hit with a good profit.

Our Mystery Ride in October took us to Alexandria, Virginia. We visited the Masonic Temple, climbing all those steps. Then on to the very old Christ Church where past and present presidents have worshipped. The church is still in use and much of its original furnishings being used. Tombstones in the adjoining cemetery dated back to the late 1700's. Lunch at the Old Country Inn was a delight. We shopped/browsed at Tyson's Corner. A real treat to be a part of this trip.

In November we had the Christmas Bazaar. It was the best thus far because of the arts and crafts we had made during the summer. An excellent profit.

Our Thanksgiving Dinner was enjoyed by all with a donation of \$100.00 given towards the food baskets which were distributed by the Church.

Also, in November, the greatest of great things happened when Mrs. Margaret Craig discussed her dream to buy a Mini-Bus for the church. After talking this over, it was decided to make this a joint venture between the Young Women's Guild and the Ladies' Aid Society. At the Congregational Meeting in November, our plans were revealed to start a MINI-BUS FUND. The very next day after the church meeting, a check in the amount of \$100.00 was received. Since then it has been GROWING and GROWING. Please give us your support. Support and patronize any fund raisers we may have to swell the MINI BUS FUND.

Our Christmas party, entitled "Christmas in Washington" was something all enjoyed. We boarded a Monumental Bus at 5:00 p.m. and headed for the Capitol, stopping first at the Mormon Temple. The display of lights decorating the grounds was breathtaking. A live Nativity scene was in a good place that all could see and hear from inside the bus. A group of choralers sang on the hour for fifteen minutes. On to Hogates for dinner, exchanged gifts, then traveled to the White House to see the beautiful tree on the lawn. Next we saw the huge tree on the Capitol grounds. The stately buildings, Lincoln Memorial, Jefferson Memorial, Washington Monument, etc. shown beautiful in the glow of the white lights, against a dark, cold, clear night. Kennedy Center with its trees bedecked in lights looked so majestic. A trip we shall always remember...

My work as President of this active organization is over. I wish to thank the members for all the heart-warming support they gave to me these past two years. I thank all who gave donations or patronized our affairs. You helped us to help the church.

I look forward to working with Mrs. Mildred Surdel, our new President and all the new officers. I wish for each of them a successful term in office.

God bless each and every one.

(Mrs.) Grace E. Fader
President
1984-1985

YOUNG WOMENS' GUILD - United Evangelical Church - Treasury Report -
 December 31, 1984 - December 31, 1985

Balance in Checking Account - December 31, 1984 \$ 2,759.72

INCOME

Dues Collected	\$ 156.00	
Sale of pecans	42.00	
Money turned in from penny bags	31.00	
Profit Bake Sales	240.00	
Receipts - Eba Mart	963.08	
Receipts - Christmas Bazaar	1,008.77	
Sale of plants and clown	14.45	
Receipts - 41st Anniversary Dinner	699.20	
Return of advance-Mother/Daughter Banq.	300.00	
Receipts - Mother/Daughter Ban. Tickets	1,415.00	
Patron Ads - Mother/Daughter Banquet	226.00	
Receipts-Act II Dinner Theater	800.00	
Receipts-Crab Cake Supper	2,497.35	
Return advance Crab Cake Supper	500.00	
Receipts - Boat trip and bus	300.00	
Money received in Birthday Sock	63.50	
Receipts - Luncheon and Bingo	1,097.75	
Donation - Luncheon and Bingo	5.00	
Receipts - Mystery Ride	145.00	
Receipts - Money received from trip	105.00	
Return of advance - Luncheon/Bingo	150.00	
Donation - Thanksgiving baskets	82.00	
Receipt - Christmas Party	810.00	
Profit - Clown Project	904.00	
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Total Income	\$ 13,055.10	<u>13,055.10</u>
	TOTAL	\$ 15,814.82

EXPENSES

Christmas gifts to shut-ins (1984)	\$ 53.46
Purchase-Instant Potatoes from L.A. Society	16.74
Donation - Salvation Army	100.00
Welcome planter, Pastor & Mrs. Fair	32.00
Christmas gift - Pastor Fair (1984)	10.00
Birthday favors	27.83
Deposit - Act II Dinner Theater	200.00
Donation - World Day of Prayer	25.00
Dundalk Music Center - 1/2 cost of out-door bulletin board	350.00
Donation - Lily Fund	50.00
Bus - Act II	95.00
Karson's Inn - 41st Birthday party	911.10
Advance - Mother/Daughter Banquet	300.00
Memorial - Wm. Bark, Jr.	10.00
Peabody Press - Mother/Daughter tickets	34.50
Entertain.-Mother/Daughter Banquet	200.00
Food expenses - Mother/Daughter Banquet	277.13

EXPENSES (Continued)

National Beef & Prov. Co. - Mother/ Daughter Banquet	\$ 270.89
Angelina Florists - Mother/Daughter Banquet	207.50
Ariston Paper Co. - Mother/Daughter Banquet	52.80
Cokesbury Book Store - Mother/ Daughter Banquet	16.20
Santoni's - Mother/Daughter Banquet	153.59
Laundry-Mother/Daughter Banquet	51.45
U.E. Church - paper and stencils	10.00
Gifts - Mot - Mother/Daughter Banquet	60.00
Balance due - Act II	396.00
Donation - Canton Happening	100.00
National Beef & Prov. Co. (Flea Mart)	19.25
Memorial - Mrs. Helen Marshner	25.00
Advance - Crab Cake Supper	500.00
Santoni's - Crab Cake Supper	290.76
Ariston Paper Co. - Crab Cake Supper	70.60
DiPaul Seafood Co. - Crab Cake Supper	755.32
Miscellaneous purchases - Crab Cake supper	294.23
Permit - Luncheon/Bingo	10.00
Milton Electric Co. - $\frac{1}{2}$ cost to install and electrify outdoor bulletin board	212.50
Cost of boat trip	629.00
Bus - Act II Dinner Theater	85.00
Christmas Favors - 1985	18.72
Monumental Bus - Mystery Ride	313.00
Advance - Bingo/Luncheon	150.00
Art Supplies (Christmas Project)	5.35
112th Birthday gift to church	500.00
National Beef & Prov. Company - Beef - Lunch/Bingo	151.26
Miscellaneous Luncheon/Bingo expenses	205.57
Donation - Poinsettia Fund	50.00
Thanksgiving dinner expenses	99.86
Donation - Mini-Bus Fund	1,000.00
Christmas Gift to U.E. Church	500.00
Donation - Thanksgiving poor baskets	100.00
Monumental Bus Co. - Trip to Wash.	291.00
Christmas Dinner - Hogates	644.10
Christmas Gifts - Pastor & Mrs. Fair	25.00
Stamps	54.40
Refreshments	211.91
Food expense - Flea Mart	32.43
10% profit to Mission Fund	533.39
Cheer up gifts	54.74

Total expenses

\$ 11,853.58

SUMMARY

Balance in Young Women's Guild Checking Account December 31, 1984		\$ 2,759.72
Total Income, 1985		<u>13,055.10</u>
	Total	\$ 15,814.82
Expenses		<u>11,853.58</u>

BALANCE IN YOUNG WOMEN'S GUILD CHECKING ACCOUNT December 31, 1984		\$ 3,961.24
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YOUNG WOMEN'S GUILD - United Evangelical Church - MISSION FUND
December 31, 1984 through December 31, 1985

Balance in Young Women's Guild Mission Fund - December 31, 1984		\$ 761.59
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INCOME

10% income to Mission Fund	\$ 533.39	
Total Income	<u>\$ 533.39</u>	<u>533.39</u>
TOTAL		\$ 1,294.98

EXPENSES

Habitat Workers Dinner	\$ 80.36	
Monumental Bus - Williamsport, Maryland	430.00	
Cookies and gifts - Homewood Home	<u>111.25</u>	
Total Expenses	\$ 621.61	<u>\$ 621.61</u>

BALANCE IN YOUNG WOMEN'S GUILD MISSION FUND - December 31, 1985		\$ 673.37
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SUMMARY

Balance in Young Women's Guild Checking Account - December 31, 1985		\$ 3,961.24
Balance in Young Women's Guild Mission Fund - December 31, 1985		<u>673.37</u>

BANK BALANCE - EQUITABLE TRUST COMPANY - December 31, 1985		<u>\$ 4,634.61</u>
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Respectively submitted,

(Mrs.) Margaret Schorr
Treasurer

UNITED EVANGELICAL CHURCH - TUESDAY MORNING SEWING GROUP

We are a group that meets on Tuesday mornings at 10 a.m. and sew for the Francis Scott Key Medical Center (formerly known as Baltimore City Hospitals).

We had several bus trips in 1985. We went to the Hoffman Home in Gettysburg for a Chicken Bar-be-que. Also went to a Dinner-Theatre and saw "Spellbound". Very much enjoyed by all. We took a one day bus trip to Ocean City, Maryland and unfortunately, we had very bad weather.

We met during the summer months of July and August and helped to make articles for the Young Women's Guild to sell at their Christmas Bazaar in November.

If you would like to sew and would enjoy meeting for fellowship, please come out with us. You will certainly be made to feel welcome.

Respectfully submitted,

(Mrs.) Lydia "Sis" Becker
President

LB:mss

SEWING GROUP FINANCIAL REPORT - JANUARY THROUGH DECEMBER 1985

Balance in United Sewing Group treasury, 12/31/84 \$ 503.99

INCOME

Dues collected	\$ 98.00
First Bake Sale	103.00
Second Bake Sale	149.60
Profit - Trip to Hoffman Home	29.00
Profit - Trip to "Spellbound"	99.00
Profit - Trip to Ocean City, Md.	225.15
Profit - games on bus	10.50
Interest on Savings Account	<u>25.43</u>

TOTAL INCOME

TOTAL

\$ 739.68
\$ 1,243.67

EXPENSES

Material purchased	\$ 179.20
Refreshments	7.68
Memorial - Mr. A. Spliedt, Jr.	10.00
Christmas gift to U.E. Church	100.00
Christmas gift to Mini-Bus Fund	100.00
Christmas dinner expense	37.14
Christmas Gift to Pastor Fair	<u>15.00</u>

Total expenses \$ 449.02

\$ 449.02

BALANCE IN UNITED SEWING GROUP
TREASURY, 12/31/85

\$ 794.65

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SUMMARY

Balance in United Sewing Group Savings Account,
First American Bank of Maryland

\$ 734.74

Cash on hand, December 31, 1985

59.91

BALANCE IN UNITED SEWING GROUP TREASURY, 12/31/85

\$ 794.65

Respectfully submitted,

(Mrs.) Grace E. Fader
Treasurer

UNITED EVANGELICAL CHURCH--SENIOR CHOIR REPORT--
1965

- January 6 - Started weekly Show Rehearsals
- January 20- Participated in Celebration of Christian Unity
- January 27- Participated at the Installation of Pastor Fair
- April 3 - Some Choir Members in "Last Supper Tableau"
- April 5 - Choir at the Three Hour Good Friday Community Worship
hosted by United Evangelical Church
- May 8 - Helped with Mother-Daughter Banquet
- June 7 - Choir Dinner and Show
- June 21 - Cast party
- August 25 - Choir Picnic at Double Rock Park
- September 29 - Participated in Ecumenical Church Service at St.
Brigid's Church
- October 12 - Choir Members went with Women's Guild to Homewood Homes
to entertain the residents
- October 17 - Purchased new robes for Senior Choir
- October 22, 23 and 24 - Helped with All Church Sour Beef and Oyster
Supper
- November 3- Paid towards Youth Choir Robes
- November 14- New speakers bought for Auditorium
- December 13- Annual Choir Christmas Party at Waterfront Hotel
- December 24- Christmas Eve Party for all Choir members and their
families

The Choir would like to take this opportunity to wish the Church family Happiness, Health and Prosperity in the New Year.

Respectfully submitted,

(Mrs.) Gertrude Everett
Secretary

SENIOR CHOIR FINANCIAL REPORT, 1985

Cash on hand, January 1, 1985	\$ 120.07
Bank Balance	583.63
Checking Account Balance	5.27

INCOME:

Miscellaneous Income	26.50
Interest on Bank Account	36.40
Income from Choir Show	2,342.50
Thursday Night Offering	179.67
TOTAL	<u>\$ 3,294.04</u>

GIFTS AND EXPENSES:

Gifts and Flowers	\$ 195.27
Expenses for Choir Show and Cast Party	1,497.77
Memorials given to Church	70.00
Money given to fire victims	50.00
Choir Picnic	77.09
Volley Ball Game - Pizza Party	51.70
Christmas Dinner	93.75
Speakers for Church	243.73
New Choir Robes purchased for Church	429.75
Paid to Church toward Youth Choir Robes	170.00
Miscellaneous Expenses	32.17
TOTAL	<u>\$ 2,911.23</u>

Cash on hand, December 31, 1985	\$ 129.78
Bank Balance	<u>253.03</u>
	<u>\$ 382.81</u>

Respectfully submitted,

(Ms.) Holly Raddatz
Treasurer

YOUTH CHOIR

In the year 1935, the Youth Choir did the following under the guidance of Donna Raddatz, the President:

1. Sang at St. Brigid's in September.
2. Purchased new choir robes.
3. Sold ornaments at the Christmas Bazaar.

Respectfully submitted,

(Miss) Donna Raddatz
President

YOUTH GROUP ACTIVITIES REPORT, 1985

The Youth Group was brought back to United Evangelical Church in June. We had the following events in the year of 1985:

June	- Hawaiian Dance
July	- Bowl-A-Thon
August	- Volley Ball Game and Pizza Party
September	- Car Wash
October	- Halloween Dance
November	- Lock-in
December	- Christmas Dance

Respectfully submitted,

(Miss Donna Raddatz

YOUTH GROUP FINANCIAL REPORT, 1985

INCOME:

Hawaiian Dance	\$ 60.00
Bowl-A-Thon	318.35
Car Wash	117.21
Halloween Dance	112.00
Christmas Dance	<u>15.00</u>
TOTAL	\$ 622.56

EXPENSES:

Hawaiian Dance	\$ 54.44
Car Wash	4.19
Halloween Dance	87.37
Speaker Repair	12.50
Speakers for Church	50.00
Lock-in	58.58
Christmas Dance	52.77
Pictures from Events	<u>21.34</u>
TOTAL	\$ 341.98

Cash on hand, December 31, 1985 \$ 280.58

Respectfully submitted,

(Miss) Donna Raddatz

CANTON FRIENDSHIP CIRCLE

It has been quite some time since we have made a report of our activities. We are happy to report that we have been very active.

- June 24th We went to Dan Dee for lunch and bingo.
- July 8th We had a guest speaker who talked of "Meals On Wheels".
- July 26th We enjoyed the Crab Feast at La Fontaine Bleu.
- July 29th We went to the Bridge Restaurant at Tilegman's Island, to eat a very good lunch and played bingo, afterwards on to the Pottery for a very good shopping trip.
- August 19th We went down to a member's daughter's house to a Shore Party and Crab Feast which was enjoyed by all.
- September 18th .. We had 2 members which were honored with awards at the Hatton Center, by the C & P Telephone Company. They were Elizabeth Erdman and Mary Kirby.
- October 6th Three Little Bakers Dinner Theatre.
- October 14th Installation of New Officers.
- November 11th ... Tall Oaks Lunch and bingo at Harandale Mall.
- November 18th ... Bull Roast at La Fontaine Bleu.
- December 14th ... We had our Christmas Party at our meeting place which was catered by Mr. Ray. A very good time with a wonderful meal and all the trimmings. We also had Stu Kerr for entertainment; he also was very good.
- December 16th ... Guest Speaker from the Albert Witzke Medical Center.
- December 30th ... Christmas Party at LaFontaine Bleu.

We invite all those in the community who are over 55 years of age to come and meet with us every Monday morning at 10 a.m. in Friendship Hall. There is something for everyone.

Respectfully submitted,

(Mrs.) Ida Jefferson
President

JUNIOR GIRL SCOUT TROOP #694

Here is a list of our activities from September, 1985 through June, 1986:

September - Power Plant with Cadette Troop #67.

October - Girls helped with the All Church Sour Beef and Oyster Supper. Had a Halloween Party with Cadette Troop #67.

November - Sold Girl Scout Calenders to pay for bus to Harper's Ferry, West Virginia; with Cadette Troop #67.

December 7- Harper's Ferry, West Virginia.

December 14-Ballestone Mansion, Middle River, Maryland, both with Troop #67.

December 16-Christmas Party - with Troop #67.

February - Will be selling cookies for Girl Scouts. A trip to the 1840 House and Carroll Mansion at at Museum Ram on Lombard Street.

March - If weather permits, a hike around Baltimore.

April - Camping - Rena, Maryland

June - Our big trip from the profit of our Cookie Sale. We then will be closing Scouts for the summer.

Respectfully submitted,

(Mrs.) Verla Spence
Troop Leader

CUB SCOUTS - PACK 19

January - Preparation for Blue and Gold Dinner.

February - Attended Boy Scout Sunday Services at United Evangelical Church. Helped Joe Tenne (Boy Scout) clean Scout and Church School rooms for his Eagle Scout Badge project. Cubs had another successful Blue and Gold Dinner.

March - No kit kite making contest held. The Cubs had a Karate Demonstration and invited their families and Girl Scout Troops 736, 1414, 67 and their leaders and families.

April - With Southeastern Police District's cooperation, finger prints were taken for parent's record. A Gas and Electric Company representative talked to Cubs on necessity of conservation of utilities. Law Awareness Day at City Hall, War Museum Memorial and Police Department was attended by 10 leaders and 23 boys.

May - Attended Scout craft jubilee at Timonium. Showed and helped adults and children make crafts.

June - Cleaned O'Donnell Square Park for conservation project and had an ice cream and cookie party. Leaders attended District Dinner where Dean Sanders, Webelos Leader, was honored with the presentation of District Award of Merit. Ed Myers and JoAnne Sanders also were presented with their Work Beads having finished the highest training possible.

July - Cub Scout boat regatta held. Visited Museum of Industry and had lunch at Harbor Place.

August - Family Day at the Science Center. Annual Parent-Leader Conference. Leaders attended Adult Crab Feast.

September - Made and raced space derbies. Leaders helped at School Night to recruit new Cubs and Leaders.

October - Attended Camporee at Herring Run Park. Invited families for a Halloween Party

November - Leaders attended Pow Wow Training. Collected food for Church distribution.

December - Made gifts for parents. Visited Riverview Nursing Home. Santa visited their Christmas Party. Families were invited.

Cubs meet on Mondays, 7 p.m. to 8:30 p.m. Last Monday each month - Parent-Pack Night. Cubs went on the four segments of the Baltimore Historical Trail this year. All Cubs advanced and earned many awards.

Cubs are self-financed by having selling projects during the year, dues collection and some donations. We are also proud of Den Chief - Joe Tenne on earning his Eagle Badge in this our Diamond Jubilee Year.

Respectfully submitted,

JoAnne Sanders - Cubmaster
Dean Sanders - Webelos Leader
Lorey Kimmel - Den Leaders
Lynn Jacobs - Den Leaders
Patti Trojan - Den Leaders



THIS IS THINGS THAT TROOP #19 DID IN 1965:

JANUARY Yukon Rush
Broad Creek M.S.C.

FEBRUARY Tour of U.S. Naval Academy
Scout Week Church Service

MARCH Weekend Camp
Broad Creek M.S.C.

APRIL Back Pack Trek
C & O Canal

APRIL Order of Arrow Spring Fellowship

MAY Weekend Camp
Elk Neck State Park
Order of Arrow Tap Out

JUNE Order of Arrow Ordeal Weekend
Broad Creek

JULY Boy Scout Jamboree, Fort A.P. Hill, Va.
(Four Scouts from our Troop participated in the Jamboree)

AUGUST Summer Camp (eight days)
Cowan's Gap State Park, Fort Loudwin, Pennsylvania

OCTOBER B.S.A. 75th Anniversary Camporall, Herring Run Park

NOVEMBER Back Pack Trek (Appalachian Trail)
Order of Arrow (L.O.T.C.)

DECEMBER Back Pack Trek (Appalachian Trail)
Christmas Garden (Dundalk Fire Hall)
Order of Arrow Banquet

Respectfully submitted,

Ben Long
Scoutmaster