

Credit Debit

			Credit	Debit	
1	Feb 2	Other Donations	55.	64478	1
2		Memorials	57	3000	2
3		Initial Envelopes	53	910	3
4		Improvement Fund	56	3030	4
5		Communion Envelopes	52	8435	5
6		Regular Envelopes	50	57250	6
7	7	United Evangelical Church	7242		7
8		Special Fees	31	8000	8
9		United Evangelical Church	7243		9
10		Church office	5	3600	10
11		Refreshments	27	1695	11
12		Repairs to Bldg.	2	1086	12
13		United Evangelical Church	7244		13
14		Reimbursed Items	35	9625	14
15		Seabody Press	7245		15
16		Church Supplies	4	12740	16
17		3 M Business Products Sales Inc	7246		17
18		Church Office	5	2772	18
19		R. E. Michel Co Inc	7247		19
20		Repairs to Church	2	4804	20
21		Exterminator Co. of Dundalk	7248		21
22		Church Cleaning	1	500	22
23		Junior Supply House	7249	#	23
24		Church Cleaning	1	1460	24
25		Eden Heidelberg Book Store	7250	10	25
26		Church Supplies	4	1995	26
27		Dr. R. Arde	7251		27
28		Assistant Pastor	24	2500	28
29		United Evangelical Church	7252		29
30		Special Fees	31	8500	30
31		Church Repairs	2	1793	31
32		Fred Tong			32
33		Refreshments	27	10000	33
34		Salaries	17	23500	34
35		Taxes	60	6101	35
36	9	Other Donations	55	3050	36
37		Memorials	57	49250	37
38		Flowers & Decorations	19	1400	38
39		Initial	53	925	39
40		Improvement Fund Envelopes	56	4400	40

4802 - Buff
8802 - Green

Credit

Debit

			Credit	Debit	
1	Feb 9	Holiday Envelopes	51	100	1
2		Telephone Parsonage	10	1238	2
3		Communion	52	4600	3
4		Reimbursed Items	35	16129	4
5		Regular Envelopes	50	75477	5
6	14	Ralph Weigau 7255			6
7		Visitation Pastor	16	9494	7
8		Lutheran Church Supply Store 7256		6504	8
9		Reimbursed Item	35	6504	9
10		Janitor Supply House Inc. 7260			10
11		Church Cleaning	1	1710	11
12		Coca Cola Bottling Co. 7257			12
13		Reimbursed Items	35	600	13
14		George H Becker 7258			14
15		Gasoline & Oil	21	1819	15
16		C & P Telephone Co of Md. 7259			16
17		Church Telephone	9	5589	17
18		Parsonage Telephone	8	2683	18
19		John B. Kolker Inc. 7261			19
20		Insurance	14	2800	20
21		John B Kolker Inc 7262			21
22		Insurance	14	163100	22
23		Yennie & Block 7263			23
24		Church Office 7265	5	3637	24
25		Dress & Wailes 7264			25
26		Fuel Oil Church.	7	53623	26
27		Fuel Oil Parsonage.	8	8598	27
28		Minsky Music Service			28
29		Music. 7265	11	1775	29
30	16	Coca Cola Reimbursed Items	35	600	30
31		Other Donation	55	2900	31
32		Memorial Fund.	59	12600	32
33		Regular Envelopes	50	46664	33
34		Salaries	17	57730	34
35		Taxes	60	6571	35
36	21	United Evangelical Church. 7266			36
37		Special Fund	31	7000	37
38		Church Equipment	6	1084	38
39		Peabody Press 7267			39
40		Church Paper	18	4200	40

1 2

Acct No.

Debit

Credit

1	Feb 26	Church Supplies		4	44.30		1
2		Balto Gas & Electric Co	7268				2
3		Church Gas & Electric	7	12	104.96		3
4		Parsonage Gas & Electric		13	14.55		4
5		Jodd Chemical Co.	7269				5
6		Church Cleaning		1	45.54		6
7		Janitor Supply House	7270				7
8		Church Cleaning		1	3.88		8
9		Lohs & Fritze	7271				9
10		Flowers		19	42.00		10
11		United Evangelical Church	7272				11
12		Special Fees		31	40.00		12
13		Car Allowance		20	9.20		13
14		Salaries		17	415.00		14
15		Taxes		60		99.98	15
16	24	Hospital & Disability Ins.		26		35.00	16
17		Communion Envelopes	52	52		15.10	17
18		Other Donations	55	55		52.57	18
19		Holiday Envelopes	51	51		8.50	19
20		Memorial Envelopes	59	59		80.00	20
21		Initial Envelopes	53	53		11.20	21
22		Self Denial	54	54		22.80	22
23		Improvement	56	56		152.70	23
24		Regular Envelopes	50	50		88.181	24
25	28	Salaries		17	577.30		25
26		Taxes		60		65.71	26
27		General Fund Control (to correct error ch. 7232)				10.00	27
28		Dept of Motor Vehicles	7273				28
29		Car Allowance		20	20.00		29
30		Ernest W Jones	7274				30
31		Special Fees	7274	31	20.00		31
32		Equitable Trust Co	7275				32
33		Taxes		60	194.88		33
34		Social Security		15	53.76		34
35		Central Atlantic Conference	7276	39	500.00		35
36		Hoffman Home for Children	7277	40	80.00		36
37		Chesapeake Association	7278	38	50.00		37
38		Canton Christian Council		41	25.00		38

650553
650553

512640
512641

112644

4802 - Buff
8802 - Green

Debit

Credit

Feb 28

Cash.

470290

Collection

386687

Memorial Fund.

72850

Taxes

9753

General Fund.

1000

General Fund Expenditures

542698

Generous Fund Expenditures

65500

Cash.

608198

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March, 1970

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			Debit	Credit	Total	Check.
			Page No.			
1	Mar 1	1970 Church Equipment Exp. 7235	6	1002		1002
2		Repairs to Bldg. Exp. 7252	2		01	
3		Dev'l Fund Control Exp. 7232	62	2000		2000
4		Repairs to Church.	2		4804	
5	Mar 3	Other Donations	55		2105	
6		Telephone Parsonage	10	2244	2244	
7		Memorial Fund	59		5750	
8		Self Denial ⑤	54		1600	
9		Initial	53		385	
10		Communion	52		9155	
11		Improvement	56		8240	
12		Regular Envelopes	50		93344	
13	Mar 5	Ralph Weisser 7280 7280				9494
14		Visitation Pastor	16	9494		
15	3	Mutual Benefit Life Ins. 7281				50001
16		Annuity	30	50001		
17	3	Exterminator Co. Md. 7282				500
18		Church Cleaning	1	500		
19	3	United Evangelical Church 7283				8740
20		Special Fees	31	7000		
21		Repairs to Bldg.	2	740		
22		Church Cleaning	1	1000		
23	6	Salaries For Week. Dup. Envo	14	25500		
24		Withholding Taxes Dup. Envo	62	6667		
25		Social Security Tax Dup. Envo	15	1224		
26	7	Wilcox-Walter Furling Rep. 7284				
27		Church Office	5	7600		7600
28	7	George H. Baker 7285				
29		Gasoline & Oil	21	1758		1758
30	7	Carol Fischer 7286				
31		Music & Choir Supplies	11	2150		2150
32	7	Maynard Harpison Inc 7287		1700		1700
33	7	Repairs to Equipment	3	1700		1700
34	7	Exp Telephone Co of Md 7288				9493
35		Telephone Church.	9	5810		
36		Telephone Parsonage	10	3683		
37	7	Thresh Hardware 7289				595
38		Repairs to Bldg.	2	595		
39		Gross & Wailes				33315
40		Church Fuel Oil	7	30660		

4803 - Buff
5803 - Blue
8803 - Green

			Page No.	Debit	Credit	Total Check	
1	Mar 7	Fuel Oil Parsonage	8	26.55			1
2	7	The Ecclesiastical Press 7291				9.53	2
3		Church Office	5	9.53			
4	7	John & Fritz 7292				56.00	4
5		Flowers & Decorations	19	56.00			5
6	7	United Evangelical Church 7293				45.00	6
7		Special Fees	31	45.00			
8	7	Salaries for Week.	17	255.00			8
9		Withholding Tax	60		66.67		9
10		Social Security Tax Supp.	15	12.77			10
11	10	Other Donations	55		22.10		11
12		Holiday Envelopes.	51		2.00		12
13		Improvement Fund.	56		31.25		13
14		Memorial Fund.	57		49.00		14
15		Flowers & Decorations	19		43.00		15
16		Communion	52		10.500		16
17		Regular Envelopes	50		727.33		17
18	14	Central Atlantic Conference 7294		105.15		105.15	18
19		Hospital & Disability Ins.	28	105.15			19
20	14	Lutheran Church Supply Store				14.76	20
21		Church Supplies	4	14.76			21
22	14	Ralph Weisser 7296				94.94	22
23		Visitation Pastor	16	94.94			23
24	14	Coca Cola Bottling Co. 7297				52.75	24
25		Reimbursed Items	35	52.75			25
26	14	Yennie & Block 7298				76.20	26
27		Repairs to Equipment	3	69.80			27
28		Church Office	5	6.40			28
29	14	United Evangelical Church 7299				40.00	29
30		Special Fees	31	40.00			30
31		Salaries for Week.	17	577.30			31
32		Withholding Tax	60	66.67	65.71		32
33		Social Security Tax Supp.	15	12.77			33
34	16	Other Donations	55		12.00		34
35		Initial Envelopes	53		3.00		35
36		Flowers & Decorations	19		42.00		36
37		Holiday	51		6.25		37
38		Memorial Fund	57		139.00		38
39		Communion	52		14.00		39
40		Improvement	56		118.20		40

March 1970

			Page No	1 Debit	2 Credit	3 Total Check	
1	Mar 16	Church Office	5		332		1
2		Telephone Church	9		360		2
3		Self Denial (15)	54		74 85		3
4		Regular Envelopes	50		1057 92		4
5	21	The Harkt Co. 7300				2850	5
6		Church Equipment	3	2850			6
7	21	Balto Gas & Electric Co. 7301				162 49	7
8		Gas & Electric Church	12	148 04			8
9		Gas & Electric Parsonage	13	14 45			9
10	21	United Church School 7302				18 75	10
11		Church Supplies	4	18 75			11
12	21	The Upper Room 7303				35 00	12
13		Church Supplies	4	35 00			13
14	21	Peabody Dress 7304				42 00	14
15		Church Paper	18	42 00			15
16	21	A Guss Candle Co Inc 7305				14 64	16
17		Church Supplies	4	14 64			17
18	21	Central Distribution Service 7307				9 97	18
19		Church Supplies	4	9 97			19
20	21	Feedings 7306				3 00	20
21		Church Supplies	4	3 00			21
22	21	W W Grainger Inc 7308				8 14	22
23		Repairs to Bldg.	2	8 14			23
24	21	Yenni & Bldg. 7309				9 22	24
25		Church Office	5	9 22			25
26	21	United Evangelical Church 7310				100 40	26
27		Special Fund	31	40 00			27
28		Church Office	5	27 11			28
29		Church Cleaning	1	10 60			29
30		Church Supplies	4	22 69			30
31	21	Salaries Week.	17	29 500			31
32		Withholding Tax	60	14 50	68 59		32
33		Social Security ^{Dep}	15	14 50			33
34	23	Other Donations	55		39 75		34
35		Flowers & Dessertions	19		53 10		35
36		Memorial Fund	57		396 00		36
37		Improvement	56		143 16		37
38		Communion	52		25 00		38
39		Initial	53		63 00		39
40		Holiday Envelopes	51		29 00		40

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		1		2		3	
		Debit		Credit		Total Check.	
1	Mar 23 Self Denial (33)	54			273 40		1
2	Regular Envelopes	50			1033 40		2
3	27 Self Denial (102)	54			502 55		3
4	Other Donations	55			30 90		4
5	Church Office	5			1 25		5
6	Flowers & Decorations	19			124 00		6
7	Memorial Fund	57			259 00		7
8	Initial	53			2 00		8
9	Communion	52			188 90		9
10	Improvement Fund.	56			55 05		10
11	Holiday	51			278 65		11
12	Regular Envelopes.	50			950 25		12
13	28 Ernest Jones		7311			20 00	13
14	Special Fees	31		20 00			14
15	28 Rev Titus Lehmann		7312			125 00	15
16	Pastor Emeritus	25		125 00			16
17	28 Equitable Trust Co		7313			372 38	17
18	With holding taxes	60		312 38			18
19	Social Security Tax	15		60 00			19
20	28 Ralph Weisser		7314			94 94	20
21	Visitation Pastor	16		94 94			21
22	28 Westinghouse Appliances		7315			21 50	22
23	Repairs to Equipment	3		21 50			23
24	28 United Evangelical Church		7316			69 00	24
25	Flowers & Decorations	19		34 00			25
26	Special Fees	31		35 00			26
27	30 Holiday	51			296 40		27
28	Initial	53			75		28
29	Other Donations	55			18 92		29
30	Improvement	56			13 85		30
31	Self Denial (79)	54			415 15		31
32	Communion	52			161 45		32
33	Memorial	57			5 00		33
34	Regular Envelopes	50			470 93		34
35	31 Rev. William Mensendiek					15 00	35
36	Assistant Pastor.	29		15 00			36
37	31 Ernest Jones					87 5	37
38	Special Fees	31		87 5			38
39	31 Louisa Parker					87 5	39
40	Special Fees	31		87 5			40

March 1970

				1	2	3
				Debit	Credit	Total Check
1	Mar 31	Arthur Block	7320			625
2		Special Fees		31	625	
3	31	Central Atlanta Conference	7321	37	50000	50000
4		Chesapeake Association	7322	38	5000	5000
5		Canton Christian Council	7323	41	2500	2500
6	28	Salaries		17	80730	
7		Tax Withholding		60		10142
8		Special Security	Dep.	-	2232	
9	31	Comptroller of the Treasury	7325			13996
10	31	Withholding Taxes		60	14096	
11	31	Hoffman Home Mulhadden	7324	40	7900	7900
12	31	Salaries (Engl)	Pl 886	17	10	10
13	31	Coca Cola Machine				5275
14	31	Reimbursed Items				5275
15				568145		925925

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				1	2	3
		Pg	Debit	Credit	Check	
		No.			Amount	
	1970					
1	Apr. 4	The Stewardship Council 7327	-			
2		Church Supplies	4	568		568
3	4	Bud Eckhardt 7328	-			
4		Flowers & Decorations	19	2000		2000
5	4	C W Evans 7329	-			
6		Organ Service	32	3250		3250
7	4	United Evangelical Church 7330	-			5250
8		Special Fees	31	3000		
9		Church Office	5	500		
10		Church Supplies	4	1750		
11	4	Postmaster 7331	-			28400
12		Church Office	5	28400		
13	5	Other Donations	55		11630	
14		Telephone Parsonage	10		677	
15		Flowers & Decorations	19		100	
16		Improvement Fund.	56		1500	
17		Initial	53		150	
18		Self Denial (81)	54		40785	
19		Holiday Envelopes	51		31500	
20		Communion Envelopes	52		11060	
21		Regular Envelopes	50		63295	
22	7	United Evangelical Church 7332	-			5760
23		Special Fees	31	4000		
24		Church Equipment	6	424		
25		Church Repairs	2	731		
26	7	C Edward 7333	-			9240
27		Reimburse Item	35	9240		
28		Northway Studios 7334	-			11500
29		Reimburse Item	35	11500		
30	11	Ralph Weissen 7335	-			9494
31		Visitation Pastor	16	9494		
32	11	Lohr & Fritze 7336	-			25100
33		Flowers & Decorations	19	25100		
34	11	Kurik Hardware 7337	-			1365
35		Repairs to Bldg.	2	1365		
36	11	Exp Telephone Co of Ind 7338	-			7689
37		Telephone Church	9	5573		
38		Telephone Parsonage	10	2116		
39	11	Exterminator Co of Klundok 7339	-			500
40		Church Cleaning	1	500		
				109516	160697	109516

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				1		2		3	
				Debit		Credits		Check Amounts	
1	1970								
2	Apr 11	George H Becker	7340	-					1666
3		Gasoline & Oil		21	1666				
4	11	Gross Wages	7341	-					43382
5		Fuel Oil Church		7	37875				
6		Fuel Oil Parsonage		8	5507				
7	11	Quarter of Finance	7342	-					4080
8		Water		22	4080				
9	11	Coca Cola Bottling Co.	7343	-					1975
10		Reimburse Item		35	1975				
11	13	Other Donations		55		1375			
12		Self Denial 29		54		12900			
13		Memorial Fund		57		800			
14		Church Office		5		310			
15		Church Supplies Reimbursed Item		4		20740			
16		Initial Envelopes		53		150			
17		Communion Envelopes		52		1995			
18		Holiday Envelopes		51		8840			
19		Building Fund		56		3660			
20		Reimburse Item		35		1975			
21		Regular Envelopes		50		75185			
22	18	Chesapeake Association	7344	38	5000				5000
23		Eden Publishing House	7345	-					6625
24		Church Supplies		4	6625				
25	18	Lidings	7346	-					625
26		Church Supplies		4	625				
27	18	Yennie & Block	7347	-					1145
28		Church Office		5	1145				
29	18	Council for Lay Life & Work	7348	-					834
30		Church Supplies		4	834				
31	18	United Church Herald	7349	-					3000
32		Church Supplies		4	3000				
33	18	United Evangelical Church	7350	-					5000
34		Special Fee		31	5000				
35	18	Globe Envelope Co.	7351	-					35520
36		Church Supplies		4	35520				
37	20	Other Donations		55		181845			
38		Holiday Envelopes		51		650			
39		Communion Envelopes		52		210			
40		Initial Envelopes		53		160			
		Memorial Envelopes		57		18900			
					106852	327695		106852	

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1 Debit
2 Credit
3 Check Amount

1970

			1	2	3
			Debit	Credit	Check Amount
1	Apr. 20	Flowers & Decorations	19	1200	
2		Improvement Fund.	56	10845	
3		Self Denial	54	3640	
4		Reimbursed Items ^{see} 4-13.	-	20700	
5		Regular Envelopes	50	62567	
6	25	Fred Walker	7357 -		4975
7		Music & Choir Supplies	11	4975	
8	25	Ralph Weisger	-		9494
9		Visitation Pastor	7353 16	9494	
10	25	Jennie & Block	7354 -		427
11		Church Office	5	427	
12	25	Whittemore Association	7355 -		2125
13		Church Supplies	4	2125	
14	25	Balto Jas. & Electric Co	7356 -		2065
15		Parsonage Gas & Electric	13	1363	
16		Church Gas & Electric	12	702	
17	25	Lutheran Church Supply	7357 -		12604
18		Music & Choir Supplies	11	10023	
19		Church Office	4	2581	
20	25	Norman Otto Co Inc	7358 -		1540
21		Church Equipment	6	1540	
22	25	A. B. Hix Co	7359 -		1920
23		Church Office	5	1920	
24	25	Ernest Jones	7360 -		2060
25		Special Fees	31	2060	
26	25	United Evangelical Church	7361 -		3500
27		Special Fees	-	3500	
28		Other Donations	55	16545	
29		Music & Choir Supplies	11	3850	
30		Memorial Fund	59	2800	
31		Communion Envelopes	52	150	
32		Self Denial (2)	54	960	
33		Initial Envelopes	53	25	
34		Holiday Envelopes	51	250	
35		Improvement Envelopes	56	8975	
36		Regular Envelopes	50	59874	
37	30	Equitable Trust Co	7363 -		31766
38		Withholding Taxes	60	25814	
39		Social Security	15	5952	
40	30	Central Atlantic Conference	7364 37	50000	50000
			122416	221681	122416

			¹ Debit	² Credit	³ Total Check		
1	Apr ¹⁹⁷⁰ Apr 30	Hoffman Home for Children	40	7365	7500	7500	1
2		Cantor Christian Council	41	7366	2500	2500	2
3		United Church Home	39	7367	5000	5000	3
4	30	Salaries for month		15000	15000	15000	4
5		Salaries	17	192460			5
6		Withholding Taxes			30191		6
7							7
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				Debit	Credit	Check.	
1	May 2	Minister Retirement Fund	7368	-			21450
2		Pension & Relief.	33		21450		
3	2	Lohr & Fritze	7369	-			4000
4		Flowers & Decorations	19		4000		
5	2	A B Blick Co.	7370	-			298
6		Repairs to Equipment	3		298		
7	2	John Russo Sons	7371	-			4130
8		Reimbursed Items	35		4130		
9	✓	Schlumberger & Kuebler C. Inc	7374	-			22145
10		Reimbursed Items	35		22145		
11	✓	J Norman Otto Co	7375	-			18576
12		Church Equipment	6		18576		
13	✓	Frame Kite Inc.	7376	-			750
14		Auto Allowance	73	20	750		
15	✓	The Nat'l Lumber Co.	7377	-			5140
16		Church Repairs	2		5140		
17	✓	United Evangelical Church	7378	-			4486
18		Special Fees	31		4000		
19		Church Repairs	2		486		
20	3	Memorial Fund.	57			1500	
21		Others Donations	55			19695	
22		Church Supplies	4			75	
23		Improvement Fund.	56			3020	
24		Telephone Parsonage	10			1711	
25		Holiday Envelopes	51			625	
26		Communion Envelopes	52			10465	
27		Self Denial Envelopes (2)	54			1760	
28		Reimbursed Items	35			26275	
29		Regular Envelopes	50			32441	
30	6	Maynard Hays & Son Inc.	7379	-	1200		1200
31		Repairs to Equipment	3		1200		
32	6	C & P Telephone Coy. Inc.	7380	-			9046
33		Telephone Church	9		5896		
34		Telephone Parsonage	10		3150		
35	9	Guss & Wailes Inc.	7381	-			27573
36		Parsonage Fuel Oil	8		4108		
37		Fuel Oil Church.	7		23465		
38	9	Balto Gas & Electric Co.	7382	-			12683
39		Gas & Electric Church.	12		12683		

		Debit	Credit	Check.	
1	1970 May 9				
2	Fred Walker	7383 -		750	1
3	Music	11	750		2
4	9 George H. Becker Jr.	7384 -		2152	3
5	Gasoline & Oil	21	2152		4
6	9 Exterminator Co of Md.	7385 -		500	5
7	Church Cleaning	1	500		6
8	9 R. N. Bryman & Brothers Inc	7386 -		4080	7
9	Repairs to Equipment	3	4080		8
10	9 Kureko Hardware	7387 -		2225	9
11	Repairs to Bldgs.	2	2225		10
12	9 Yenni & Block	7388 -		1489	11
13	Church Office	5	1489		12
14	10 Ralph Weissen	7389 -		9494	13
15	Visitation from Pastors	16	9494		14
16	10 Other Donations	55		2135	15
17	Improvement Fund.	56		2360	16
18	Self Denial ③	54		1505	17
19	Holiday Envelopes	51		1990	18
20	Communion Envelopes	52		9025	19
21	Church Office	5		200	20
22	Memorial Envelopes	57		25900	21
23	Regular Envelopes	50		65295	22
24	11 Central Atlantic Conference	7390 -		2475	23
25	Other Benevolence	42	2475		24
26	16 Coca Cola Bottling Co	7391 -		6700	25
27	Reimbursed Items	35	6700		26
28	16 Kilian Albert	7392 -		2600	27
29	Repairs to Bldgs	2	2600		28
30	16 Cokesbury	7393 -		5310	29
31	Church Equipment	6	5310		30
32	16 The Uphol Room	7394 -		3500	31
33	Church Supplies	4	3500		32
34	16 Lutheran Church Supply Stores	7395 -		1200	33
35	Church Supplies	4	1200		34
36	16 United Evangelical Church	-		9277	35
37	Repairs to Bldgs	-	1777		36
38	Special Fund	-	7500		37
39	18 Other Donations	55		895	38
40	Memorial Fund.	57		2100	39
	Improvement Fund.	56		7295	40

} DVP

				1	2	3
				Debit	Credit	Check
1	May 18	Initial Envelopes	53		50	
2		Communion Envelopes	52		1280	
3		Holiday Envelopes	51		17500	
4		Regular Envelopes	50		72927	
5	23	Ralph Weissen	7396	/		9494
6		Visitation Pastor	16	9494		
7	23	Balto Gas & Electric Co.	7397	/		12256
8		Gas & Electric Church	12	10753		
9		Gas & Electric Parsonage	13	1503		
10	23	Ernest Jones	7398	/		2500
11		Special Fees	31	2500		
12	18	United Evangelical Church	7399	/		9277
13		Special Fees	31	4500		
14		Repair to Bldgs	2	1777		
15		Special Fees	31	3000		
16	23	United Evangelical Church	7400	/		4268
17		Special Fees	31	3000		
18		Church Office	5	3638		
19		Church Cleaning	1	89		
20		Church Equipment	6	541		
21	25	Other Donations	55		8750	
22		Memorize Fund	57		2100	
23		Church Supplies	4		850	
24		Self Denial	54		380	
25		Improvement Fund	56		10200	
26		Holiday Envelopes	51		6305	
27		Communion	52		75	
28		Initial Envelopes	53		25	
29		Regular Envelopes	50		53001	
30	30	Huffman Home for Children	7401	40	10325	10325
31	30	Huels's Hardware	7402	/		4818
32		Repairs to Bldgs	2	4818		
33	30	Eckes Appliance Service	7403	/		3600
34		Repairs to Equipment	3	3600		
35	30	A. B. Lick Co	7404	/		3690
36		Church Office	5	3690		
37	30	Wilcox Walter Furlong	7406	/		4935
38		Church office	5	4935		
39	30	J. Norman Otto Co	7407	/		1200
40		Church Equipment	6	1200		

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				1	2	3	
				Debit	Credit	Chk.	
1	May 30	Yennie + Bloch.	7408	/			3350
2		Church Equipment		6	3350		
3	30	State Ventis Blind Co	7409	/			2850
4		Parsonage Maintenance		24	2850		
5	30	Janitor Supply House Inc.	7410	/			6496
6		Church Cleaning		1	6496		
7	30	Equitable Trust Co	7411	/			31596
8		Social Security		15	7128		
9		Fed Tax		60	31468		
10	30	Central Atlantic Conference	7412	37	500 00		50000
11	30	Canton Christian Church	7413	41	6000		6000
12	30	Salaries		17	2169 60		2169 60
13		Fed Taxes		60		36810	
14		State Taxes		-		426500	
15		Regular Envelopes		50	67 00		
16		Reimbursed Items		35		67 00	3476 07

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1
2
3
Debit Credit Check

			1	2	3
			Debit	Credit	Check
1	June 27	Improvement Envelopes	56		100.25
2		Memorial Fund.	57		195.50
3		Hospitalization	26		35.00
4		Envelopes	53		1.00
5	25	Ernest Jones	7440		20.00
6		Special Fees	31	20.00	
7	26	Younis & Brook	7441		5.44
8		Church Office	5	5.44	
9	26	Loh & Frutze	7442		5.00
10		Flowers & Decorations	19	50.00	
11	30	Equitable Trust Co	7443		313.82
12		Federal Tax	60	256.22	
13		Social Security	15	57.60	
14	30	Chesapeake Association	7444	50.00	50.00
15		Central Atlantic Conference	7445	500.00	500.00
16	30	Comptroller of the Treasury	7446		140.96
17		Withholding Tax STATE	60	140.96	
18	30	Hoffman Home for Children	7447	78.00	78.00
19	30	Louis Parker Secretary	7448		87.5
20		Special Fees	31	87.5	
21	30	Ernest Jones Fin. Secretary	7449		87.5
22		Special Fees	31	87.5	
23	20	United Evangelical Church	7432		5821.40
24		Special Fees	31	40.00	40.00
25	30	Salaries	17	1884.61	5921.40
26		Taxes Withholding	60	299.99	1584.62
27	30	Regular Envelopes	50	580.02	
28		Holiday Envelopes	51	97.5	
29		Communion Envelopes	52	5.00	
30		Other Envelopes	53	14.56	
31		Improvement Envelopes	56	106.55	
32		Memorial Envelopes	57	36.00	
33	30	Equitable Trust Co. (Check Book Post)			
34		Church Office		53.5	

June 1970

Debit Credit Check.

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Line	Description	Account	Debit	Credit	Check
1	Regular Envelopes		50	62079	
2	Holiday Envelopes		51	2550	
3	Communion Envelopes		52	500	
4	Self Denial Envelopes		54	380	
5	Other Donations		55	1075	
6	Improvement Fund		56	3780	
7	Memorial Fund		57	104800	
8	Other Donations (ccc)		55	17300	
9	6 United Evangelical Church	7414	-		8250
10	Special Fees		31	4000	
11	Repairs to Bldg		2	4250	
12	6 The Nat'l Lumber Co.	7415	-		2880
13	Repairs to Bldg		2	2880	
14	6 Kueh Hardware	7416	-		206
15	Repairs to Bldg		2	206	
16	6 Guss & Wails	7417	-		2587
17	Fuel Oil Church		7	2587	
18	6 C & P Telephone Co of Md.	7418	-		9783
19	Telephone Church		9	5528	
20	Telephone Parsonage		10	4255	
21	8 Regular Envelopes		50	74966	
22	Holiday Envelopes		51	1525	
23	Communion Envelopes		52	10555	
24	Other Donations		55	1940	
25	Improvement		56	2430	
26	Memorial Fund		57	1100	
27	Telephone Parsonage		10	2816	
28	6 Ralph Weisser	7419	-		9494
29	Visitation Pastor		16	9494	
30	6 United Evangelical Church	7420	-		4000
31	Special Fees		31	4000	
32	6 Tri State Distributors	7421	-		10775
33	Church Equipment		3	10775	
34	13 M. Drumaldi & Sons	7422	-		155500
35	Repairs to Bldg		2	155500	
36	13 Central Atlanta Conference	7423	-		10545
37	Hospital & Disability Ins.		26	10545	
38	13 George H. Becker Jr.	7424	-		2380
39	Gasoline & Oil		21	2380	

		1		2		3	
		Debit		Credit		Check	
1	June 13	Maynard E Harp.	7425 -				1700
2		Repairs to Equipment	3	1700			
3	13	Seabody Press	7426 -				14510
4		Church Supplies	4	1910			
5		Church Paper	12 12	12600			
6	13	State Farm Mutual	7427 -				9550
7		Car Allowance	20	9550			
8	13	International Business Machines	7428 -				4200
9		Repairs to Equipment	3	4200			
10	13	South East Community Org.	7429 -				10000
11		Other Benevolence	4✓	10000			
12	15	Regular Envelopes	50 50		66594		
13		Holiday Envelopes	51		325		
14	15	Communion Envelopes	52		10440		
15		Other Donations	55		1380		
16		Improvement Envelopes	56		3255		
17		Memorials	57		2100		
18		Flower & Decorations	19		1000		
19	20	Canton Christian Council	7430 41	20525			20525
20	20	Heritage ^{out of} United Ch. of Christ	7431 4✓	1500			1500
21	20	Exterminator Co of Dundalk.	7433 -	500			500
22		Church Cleaning	1	500			
23	20	Kurek Hardware	7434 -				1474
24		Repairs to Bldgs.	2	1474			
25	20	Church Feedings	7435 -				300
26		Church Supplies	4	300			
27	20	Ralph Weisner	7436 -				9494
28		Visitation Pastor	16	9494			
29	20	United Evangelical Church.	7437 -				3500
30		Special Fees	31	3500			
31	21	June Jamboree 32000. H. D. Batt	7438 -				161700
32		Reimbursed Items	35	161700			
33	21	Balto Gas & Electric Co	7439 -				15215
34		Church	12	12652			
35		Parsonage	13	2563			
36	22	Special Fees	35		161700		
37	22	Regular Envelopes	50		62741		
38		Holiday Envelopes	51		450		
39		Communion Envelopes	52		900		
40		Other Envelopes	55		1000		

July 1970

				1	2	3	
				Debit	Credit	Check.	
1	July 4	Kilian Albert	7450	-			14500
2		Repairs to Bldgs		2	14500		
3	4	Maynard E Sharp & Sons Inc	7451	-			2610
4		Repairs to Equipment		3	2610		
5	4	Ralph Weigler		-			18988
6		Visitation Pastor	7452	16	18988		18988
7	6	Telephone Church		9	18988	50	
8		Telephone Parsonage		10		1997	
9		Reimbursed Item		35		1136	
10		Regular Envelopes		50		65163	
11		Holiday Envelopes		51		150	
12		Communion Envelopes		52		525	
13		Other Donations		55		2350	
14		Improvement Envelopes		56		2590	
15		Memorial Envelopes		57		2100	
16	10	Dress & Wailes	7453	-			1826
17		Fuel Oil Parsonage		8	1826		
18	10	Rev. William Mersender	7454	-			12500
19		Other Generance		42	12500		
20	10	United Book Store	7455	-			586
21		Reimbursed Item		35	586		586
22	10	United Evangelical Church	7456	-			3000
23		Reimbursed Item Spl. Fees		31	3000		
24	10	Eden - Heidelberg Book Store	7456	-			550
25		Reimbursed Item		35	550		
26	10	Pension Board U.C.C.	7461	-			21450
27		Pension & Relief		33	21450		
28	10	Eden Heidelberg Book Store	7462	-			2527
29		Church Supplies		4	2527		
30	10	C & P Telephone Co.	7460	-			8805
31		Church Telephone		9	5369		
32		Parsonage Telephone		10	3436		
33	3	Donald Weber	7458	-			5000
34		Special Fees		31	5000		
35	3	United Evangelical Church	7459	-			1000
36		Special Fees		31	1000		
37	3	Wilcox - Walter - Furlong Paper Co	7463	-			3825
38		Church Office		5	3825		
39	11	Donald Weber	7464	-			5000
40		Special Fees		31	5000		

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July 1970

		1		2		3	
		Debit		Credit		Check	
1970							
July 25	The Stewardship Council	7478	-				801
	Church Supplies		4	801			
25	Nearn Morrill Co	7079	-				7060
	Church Cleaning		1	7060			
25	Yennie + Block	7480	-				750
	Church Office		5	750			
25	Kurks Hardware	7481					5296
	Repairs to Bldgs		2	5296			
25	Chan Cola Co	7482	-				2325
	Reimbursed Item		35	2325			
25	Janitor Supply House	7483	-				160
	Church Cleaning		1	160			
25	Donald Schneider	7484	-				11000
	Salaries		17	11000			
25	Ernest Jones	7485	-				2000
	Special Fees		31	2000			
25	United Evangelical Church	7486	-				3000
	Special Fees		31	3000			
27	Reimbursed Item		35		2325		
	Regular Envelopes		50		55125		
	Holiday Envelopes		51		50		
	Communion Envelopes		-				
	Other Donations		55		1235		
	Improvement Envelopes		56		13465		
	Memorial Fund		57		9100		
	Initial		53		75		
	Church Office		5		3615		
	Church Supplies		4		500		
31	Salaries		17	245364			
	Taxes		60		32326		213038
31	Equitable Trust Co.	7487	-				37750
	Federal Taxes		60	27606			
	Social Security Tax		15	6144			
	Salaries		17	96			96
31	Church Office (Chk Book)			615			615
				448875	345290		446549

August 1970

					1	2	3		
					Debit	Credit	Check		
1	Aug 1970								
1	Aug 1	Hoffman Home	7488	40	85 00			85 00	1
2	1	Ralph Weiss	7489	-				94 94	2
3		Visitation Pastor		16	94 94				3
4	1	Exterminator Co of Dundalk	7490	-				5 00	4
5		Church Cleaning		1	5 00				5
6	1	Eden Heidelberg Book Store	7491	-				64 87	6
7		Church Equipment		3	64 87				7
8	1	C & P Telephone Co of Md	7492	-				7 66	8
9		Parsonage Telephone		10	27 34				9
10		Church Telephone		9	49 33				10
11	1	United Evangelical Church	7493	-				35 00	11
12		Special Fees		31	35 00				12
13	3	Telephone Parsonage		10		12 71			13
14		Regular Envelopes		50		582 58			14
15		Holiday Envelopes		51		1 50			15
16		Communion Envelopes		52		2 00			16
17		Other Donations		55		232 50			17
18		Improvement Envelopes		56		43 10			18
19		Memorial Fund		57		1 00			19
20		Initial Envelopes		53		75			20
21		Church Supplies		4		21 00			21
22	8	Claude Neon Signs Inc	7494	-				64 79	22
23		Church Equipment		3	64 79				23
24	8	George H Berkey Jr.	7495	-				10 21	24
25		Tasoline & Oil		21	10 21				25
26	8	John & Fritz	7496	-				20 00	26
27		Flowers & Decorations		19	20 00				27
28	8	Logos Art Products Inc	7497	-				12 00	28
29		Church Supplies		4	12 00				29
30	8	Fred Walker	7498	-				11 70	30
31		Music		11	11 70				31
32	8	United Evangelical Church	7499	-				56 55	32
33		Special Fees		31	45 00				33
34		Repairs to Bldg.		2	11 55				34
35	10	Regular Envelopes		50		596 94			35
36		Holiday Envelopes		51		50			36
37		Communion Envelopes		-					37
38		Other		55		24 65			38
39		Improvement Envelopes		56		26 25			39
40		Memorial Fund		57		40 00			40

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~~August~~ 1970
September

		1	2	3	
		Debit	Credit	Chk.	
			4704.19		
1	Sept 1 Cokesbury	7518 -			510
	Reimbursed Item	35	510		
1	Gross & Wiles Inc	7519 -			22.50
	Repairs to Bldgs.	21	22.50		
1	Simmons Floral	7520 -			20.00
	Flower & Decorations	19	20.00		
1	Exterminator Co of Md.	7521 -			5.00
	Church Cleaning	1	5.00		
4	Yerick Block	7522 -			6.12
	Church Office	5	6.12		
4	C & P Telephone Co of Md.	7523 -			76.27
	Telephone Church	9	47.12		
	Telephone Parsonage	10	29.15		
4	Huffman Home for Children	7525 40	103.00		103.00
4	Belvia Mills Pub. Corp.	7526 -			11.25
	Music	11	11.25		
4	Indings	7424 -			4.50
	Church Supplies	4	4.50		
7	Telephone Church	9		77	
	Telephone Parsonage	10		14.52	
	Hospitalization	26		35.00	
	Reimbursed Item	35		5.10	
	Other Donations	55		13.45	
	Communion Envelopes	52		15.00	
	Holiday Envelopes	51		1.00	
	Memorial Fund	57		161.00	
	Improvement Envelopes	56		47.35	
	Regular Envelopes	50		602.45	
8	Jahitor Supply House	7527 -			55.88
	Church Cleaning	1	55.88		
8	Central Atlantic Conference	7528 -			107.70
	Disability Insurance	26	107.70		
16	Exterminator Co of Md.	7529 -	417.32	895.64	417.35
	Church Cleaning	1	5.00		5.00
8	Ralph Weisze	7530 -			94.94
	Visitation Pastor	16	94.94		
19	The Upper Room	7531 -			52.50
	Church Supplies	4	52.50		
19	Coca Cola Bottling Co	7532 -			6.00
	Reimbursed Items	35	6.00		

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Sept 1970

			Debit	Credit	Check		
1	Sept 19	Eastern Home + Front End fees 7533	-			47 04	1
2		Car Allowance	20	47 04			2
3	14	Regular Envelopes	14		619 35		3
4		Communion Envelopes	52		1520		4
5		Other Donations	55		900		5
6		Improvement Envelopes	56		3945		6
7		From Costa Reimbursed Item	35		600		7
8	19	United Evangelical Church 7534	-			85 00	8
9		Special Fees	31	85 00		85 00	9
10	19	Batto Gas & Electric Co 7435	-			196 37	10
11		Church Gas & Electric	12	151 83			11
12		Gas & Electric Parsonage	13	44 54			12
13	21	Regular Envelope	50		736 98		13
14		Communion Envelopes	52		615		14
15		Other Donations	55		1400		15
16		Improvement Envelopes	56		106 15		16
17		Memorial Fund	59		1600		17
18	25	Ernest Jones 7536	-			20 00	18
19		Special Fees	31	20 00			19
20	26	A. B. Hick Co. 7537	-			67 60	20
21		Repairs to Equipment	3	67 60			21
22	26	Frank Hardware 7538	-			4 77	22
23		Repairs to Bldgs	2	4 77			23
24	26	Maryland Bible Society 7539	-			22 68	24
25		Church Equipment	3	22 68			25
26	26	Eden Heidelberg Book Store 7540	-			91 31	26
27		Church Supplies	4	91 31			27
28	26	Ralph Weissen 7541	-			94 94	28
29		Vestitation Pastor	16	94 94			29
30	26	Louis Parker 7542	-			8 75	30
31		Special Fees	31	8 75			31
32	26	Ernest Jones 7543	-			8 75	32
33		Special Fees	31	8 75			33
34	26	Central Atlanta Conference 7544	31	500 00		500 00	34
35	30	Equitable Trust Co. 7545	-			301 90	35
36		With holding Taxes Fed.	60	245 26			36
37		Social Security	15	56 64			37
38	30	Custom Christian Council 7546	41	25 00		25 00	38
39	30	From With holding Taxes State 7547	60	148 32			39
40		Comptroller of the Treasurer. 7547	-			148 32	40
				2198 19	2461 92	2198 19	

September 1970

					1	2	3	
					Debit	Credit	Check	
	1970							
1	Sept 26	Louise Boblitz	7548	-			2500	1
2		Other Synodance		41	2500			2
3	26	United Evangelical Church	7549	-			4000	3
4		Special Fees		31	4000			4
5	28	Regular Envelopes		50		67541		5
6	28	the Communion Envelopes		52		900		6
7		Other Donations		55		1730		7
8		Improvement Envelopes		56		10085		8
9		Memorial Fund		57		7300		9
10	30	Salaries		17	186460			10
11		With holding taxes		60		29251	157209	11
12					412779	362939	323528	12
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4803 - Buff
 5803 - Blue
 8803 - Green

October 1970

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				Debit	Credit	Check.	
	1970						
1	Oct 3	Director of Finance	7570	-			5419
2		Water		22	5419		
3	3	Chesapeake & Potomac Tele. Co.	7551	-			8462
4		Telephone Church		9	5107		
5		Telephone Parsonage		10	3355		
6	3	Simmons Florist	7552	-			6200
7		Flowers, Decorations		14	6200		
8	3	United Evangelical Church	7553	-			6000
9		Special Fees		31	6000		
10	6	Telephone Parsonage		10		1892	
11		Regular Envelopes		50		67647	
12		Communion Envelopes		54		9500	
13		Improvement Fund.		56		2400	
14		Memorial Fund		57		15400	
15		Initial Envelopes		53		25	
16		Self Denial		54		1000	
17	10	Peabody Press	7554	-			1610
18		Oyster Supper		58	1610		
19	10	Rev. H. Becker Jr	7555	-			1757
20		Gasoline & Oil		21	1757		
21	10	Ralph Weisse	7556	-			9494
22		Visitation Pastors		16	9494		
23	10	Kurek's Hardware	7557	-			1502
24		Repairs to Bldg		2	1502		
25	10	Rev. Paul Rasche	7558	-			2500
26		Other Benevolence		44	2500		
27	10	United Evangelical Church	7559	-			10500
28		Oyster Supper		58	6500	6500	
29		Special Fees		31	4000	4000	
30	12	Regular Envelopes		50		78789	
31		Holiday Envelopes		51		700	
32		Communion Envelopes		52		9200	
33		Other Donation		55		940	
34		Improvement Fund Envelopes		56		6655	
35		Memorial Fund Envelopes		59		23200	
36		Reimbursed Item		35		380	
37	17	A. B. Dick Co	7560	-			2650
38		Church Office		5	2650		
39	17	United Church School	7561	-			6370
40		Picnic		28	6370		

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			1	2	3		
1	Oct 17	Rev Julius Lehmann	7562	-		12500	1
2		Pastor Emeritus		25	12500		2
3	17	Behm Studios	7563	-		590	3
4		Church Supplies		4	590		4
5	17	Eden Publishing House	7564	-		9131	5
6		Church Equipment		6	9131		6
7	17	Menchy Music Service Inc NW		-		3600	7
8		Music		11	3600		8
9	17	Balto Mmnd Supply Co.	7566	-		1355	9
10		Repairs to Equipment		3	1355		10
11	17	Minster Rel. Annuitant Fund	7567	-		21450	11
12		Resistant Relief		34	21450		12
13	17	Cokesbury	7568	-	2327	2327	13
14		Church Supplies		4	2327		14
15	17	Lutheran Ch. Supply Stores	7569	-		380	15
16		Reimbursed Item		35	380		16
17	17	Central Atlantic Conference	7570	-	79750	79750	17
18	17	Rebody Press	7571	-		14620	18
19		Church Office		5	2820		19
20		Church Paper		18	11800		20
21	29	Regular Envelopes		50		62440	21
22		Communion Envelopes		57		800	22
23		Other Donations		55		30550	23
24		Improvement Fund Envelopes		56		9185	24
25		Memorial Fund Envelopes		59		7700	25
26	22	Fueline Corp	7572	-		2250	26
27		Repairs to Equipment		3	2250		27
28	22	Arthur Block	7573	-		10000	28
29		Arthur Block Reception Refreshments	7573	27	10000		29
30	22	Gas & Electric Co	7574	-		16072	30
31		Gas & Electric Church		12	13446		31
32		Gas & Electric Parsonage		13	2626		32
33	26	A B Clark Co	7575	-		600	33
34		Church Office		5	600		34
35	26	Gas & Electric	7576	-		9193	35
36		Fuel & Parsonage		8	1393		36
37		Parsonage Maintenance		24	7800		37
38	26	Sammons Florist	7577	-		4000	38
39		Flowers & Decorations		19	4000		39
40							40

October 1970

				1	2	3		
				Debit	Credit	Check		
1	Oct 26	Ralph Weisner	7578	-			9494	1
2		Vegetation Pastor		16			9494	2
3	26	Regular Envelopes		50		79662		3
4		Holiday Envelopes		51		700		4
5		Communion Envelopes		52		1730		5
6		Other Donations		55		18100		6
7		Improvements Fund		56		14595		7
8		Memorial Fund		57		7700		8
9	26	United Evangelical Church	7579	-			12836	9
10		C Weidel?		31	1000			10
11		S. Lauer } Special Fund		31	3000			11
12		Oyster Supper		58	8836			12
13	26	Hauswald Bakery	7580	-			1488	13
14		Oyster Supper		58	1488			14
15		Ernest Jones	7581	-			2500	15
16		Special Fund		31	2000			16
17		Oyster Supper		58		160000		17
18	31	Salaries		17	210960			18
19		Withholding Taxes		60		35707	175253	19
20	31	Equitable Trust Co	7582	-			36770	20
21		Federal Tax		60	29930		540000	21
22		Social Security Tax		15	6840			22
23		Church Equipment (Ret. Ch. 7564)		60	523824	646597 9131 655728	488617	23
24								24
25								25
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 8803 - Green

November 1970

			1	2	3	
			Debit	Credit	Check.	
1	Nov 2	Rev. Robitt Ball	7583	-		1500
2		Assistant Minister		29	1500	
3		United Evangelical Church	7584	-		1600
4		Church Office		5	600	
5		Ordained Special Fees		31	1000	
6		Rev Paul Rasche	7585	-		300.00
7		Salaries		17	30000	
8		Brotherhood Service Center	7586	-		2750
9		Other Benevolence		47	2750	
10		Regular Envelopes		50		92169
11		Holiday Envelopes		51		1500
12		Communion Envelopes		52		10555
13		Other Envelopes		55		18798
14		Improvement Envelopes		56		4250
15		Memorial Fund.		57		4000
16		Oyster Supper		58		25755
17	Nov 7	Regular Envelopes		50		42622
18		Holiday Envelopes		51		825
19		Communion Envelopes		52		10088
20		Other Donations		55		925
21		Improvement Fund.		56		1825
22		Memorial Fund		57		13000
23		Entire Oyster Supper		58		96400
24		Church Supplies		4		7960
25		Telephone Parsonage.		10		1890
26	Nov. 13	Fred Walker	7587	-		640
27		Music		11	640	
28		A.B. Dick Co.	7588	-		298
29		Repairs to Equipment		3	298	
30		The C & P Telephone Co of Md.	7589	-		8817
31		Parsonage Telephone		10	3542	
32		Church Telephone		9	5275	
33		John Russo & Sons	7590	-		5650
34		Oyster Supper		58	5650	
35		Mrs Smith Pie Co	7591	-		6750
36		Schlaenderberg & Kuntz Co Inc	7592	-		58104
37		Oyster Supper (7591)		58	56424	
38		Refreshments (7591)		27	1680	
39		Oyster Supper (7590)		58	6750	
40	Nov 14	United Evangelical Church	7593	-		12331

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		1	2	3	
			Debit	Credit	Check
1	Nov 14	Special Fees	31	40 00	
2		Repairs to Bldg	2	31 39	
3		Church Office	5	32 40	
4		Church Cleaning	1	4 17	
5		Oyster Supper	58	15 35	
6	13	Ralph Weisser	7595	—	9494
7		Visitation Pastor	16	9494	
8	14	Hoffman Home	7596	40	10000
9	14	A. F. Bialzak & Sons Inc	7597	—	50 00
10		Flowers & Decorations	14	50 00	
11		Kurek Hardware	7598	—	1873
12		Repairs to Bldg	2	1873	
13	14	Monarch Institutional	7599	—	4190
14		Oyster Supper	58	4190	
15	14	Coca Cola Bottling Co	7600	—	39 50
16		Reimbursed Items	35	39 50	
17	14	George N. Becker	7601	—	2249
18		Gasoline & Oil	21	2249	
19	14	Stone Auto Service	7602	—	2377
20		Auto Allowance	20	2377	
21	14	Yensie & Block	7603	—	1418
22		Church Office	5	1418	
23	14	Atlantic Fish Co	7604	—	262 50
24		Oyster Supper	58	262 50	
25	14	Plebody Press Inc	7605	—	42 00
26		Church Paper	18	42 00	
27	14	Edin Heidelberg Book Store	7606	—	159 52
28		Church Equipment	3	159 52	
29	16	Regular Envelopes	50		627 22
30		Holiday Envelopes	51		1 50
31		Communion Envelopes	52		7 85
32		Other Donations	53		521 00
33		Improvement Envelopes	56		97 15
34		Memorial Fund	57		308 00
35		Oyster Supper	58		159 00
36		Church Supplies	4		2 50
37	21	Balto East Church	7607	—	132 88
38		Church	12	115 24	
39		Parsonage	13	17 64	
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1 Debit 2 Credit 3 Check

			1	2	3
			Debit	Credit	Check
1	Nov 23	Regular Envelopes	50	56011	
2		Holiday Envelopes	51	1400	
3		Communion Envelopes	52	1275	
4		Other Donations	55	2450	
5		Improvement Fund.	56	9580	
6		Memorial Fund.	57	41500	
7		Church Supplies	4	250	
8		Reimburs. Item	35	3950	
9	28	Ernest W Jones 7608	-		2000
10		Special Fees	31	2000	
11	20	United Evangelical Church 7609	-		4000
12		Special Fees	31	4000	
13	28	United Evangelical Church 7610	-		6500
14		Church Cleaning	1	2500	
15		Special Fees	31	4000	
16	21	Ralph Weiss 7611	-		9494
17		Visitation Expenses Pastor.	16	9494	
18	28	Equitable Rent Co. 7612	-		31054
19		Withholding Taxes	60	24958	
20		FICA	15	6096	
21	28	Central Atlantic Conf. 7613	34	50000	50000
22		Chesapeake Association 7614	38	5000	5000
23	30	Salaries	17	165460	
24		Withholding Taxes	60	29683	135777
25			502189	657683	472506

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December 1970

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			1	2	3
			Debit	Credit	Check
1	Dec 1	United Evangelical Church 7616	-		8315
2		Special Fees	31	4500	
3		Refreshments & Receptions	27	450	
4		Repairs to Bldg.	2	246	
5		Equipment	6	3119	
6	1	Central Atlantic Conference 7617	-		12770
7		Hospitalization	26	12770	
8	1	Worship Long 7618	-		20000
9		Reception & Refreshments	27	20000	
10	1	Regular Envelopes	50	108120	
11		Holiday Envelopes	51	35040	
12		Communion Envelopes	52	1050	
13		Other Donations	55	20650	
14		Improvement Envelopes	56	10960	
15		Memorial Fund	57	23680	
16		Telephone Parsonage	10	2677	
17		Refreshments & Receptions	27	300	
18		Church Office	5	100	
19	5	Ralph Weissen 7619	-		9494
20		Visitation Pastor	16	9494	
21	5	Postmaster 7620	-		3000
22		Church Office	5	3000	
23	5	Gross & Wailer Inc 7621	-		2156
24		Fuel Oil Church	7	1085	
25		Fuel Oil Parsonage	8	1071	
26	5	The Upper Room 7622	-		6250
27		Church Supplies	4	6250	
28	5	Exterminator Co of Randall 7623	-		500
29		Church Cleaning	1	500	
30	5	Eden Heibel being Bookstore 7624	-		7181
31		Church Office	5	7181	
32	5	Tidings 7625	-		450
33		Church Supplies	4	450	
34	5	State Farm Mutual 7526	-		9550
35		Car Allowance	20	9550	
36	5	The Cr P Telephone Co of Md. 7627	-		9416
37		Parsonage	10	4042	
38		Church	9	5374	
39	5	Commercial Lighting Products Inc 7630	-		14148
40		Repairs to Bldg.	2	14148	

December 1970

				1	2	3		
				Debit	Credit	Check.		
1	Dec	19	Coca Cola Bottling Co.	7642	-		1500	1
2			Reimbursed Items		35	1500		2
3		19	Parrish Sewing Co.	7643	-		13452	3
4			Church Supplies		4	13452		4
5		19	Peabody Press	7644	-		3175	5
6			Church Office		5	3175		6
7		19	C. W. Evans	7645	-		3750	7
8			Organ Service		32	3750		8
9		19	Exterminator Co of Md.	7646	-		500	9
10			Church Cleaning		1	500		10
11		19	The Fueline Corp	7647	-		4300	11
12			Repairs to Equipment		3	4300		12
13		19	Rev Titus Lehmann	7648	-		12500	13
14			Pastor Emeritus		25	12500		14
15		19	Louis Parker	7649	-		875	15
16			Special Fees		31	875		16
17		21	Regular Envelopes		50	107283		17
18			Holiday Envelopes		57	106660		18
19			Communion Envelopes		52	2010		19
20			Other Donations		55	2480		20
21			Improvement Envelopes		56	12985		21
22			Memorial Fund		57	80000		22
23			Reception & Refreshments		27	20000		23
24			Flowers & Decorations		14	12400		24
25			Reimbursed Items		29	1500		25
26		21	United Evangelical Church.	7650	-		7746	26
27			Special Fees		31	3000		27
28			Church Office		5	3902		28
29			Church Cleaning		1	844		29
30		21	Chesapeake Association	7651	38	9800	9800	30
31		21	Huffman Home for Children	7652	40	12500	12500	31
32		26	Peabody Press	7653	-		4200	32
33			Church Paper		18	4200		33
34		26	R. H. Boyman & Brothers Inc	7654	-		3672	34
35			Repairs to Equipment		3	3672		35
36		26	The Stewardship Council	7655	-		4305	36
37			Church Supplies		4	4305		37
38		27	United Evangelical Church	7656	-		3000	38
39			Special Fees		31	3000		39
40								40

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December, 1970

		1	2	3	
		Debit	Credit	Check.	
1	Dec 27 Central Atlantic Conference	7659 37			838 00
2	27 Bachman Tailoring Co	7658 -			330 00
3	Church Equipment	7658 6			
4	27 Regular Envelopes	50	1245 20		
5	Holiday Envelopes	51	635 00		
6	Communion Envelopes	52	10 75		
7	Other Donations	55	4 00		
8	Improvement Envelopes	56	140 35		
9	Memorial Fund	57	157 00		
10	Printed Envelopes	53	3 50		
11	Flowers & Decorations	19	20 00		
12	31 Equitable Trust Co.	7659 -			313 90
13	Taxes (Federal)	60	257 26		
14	Social Security	15	62 64		
15	31 Comptroller of the Treasury	7660 -			152 27
16	Taxes (State)	60	152 27		
17	31 Salaries	17	1989 62		
18	Taxes	60	298 57		1691 11
19	31 Schladerberg & Kuddle Co Inc	7661 -			93 60
20	Reception & Refreshments	27	93 60		
21	31 Other Benevolence	42	50		
22	Dec 1 A F Bialzak & Son Inc	7615 -			10 000
23	Flowers & Decorations	19	100 00		
24			6173 95	1072 03	5875 44

January 1971

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Jan 1971				1	2	3	
				Debit	Credit	Total	Check
1	Jan 2	Ralph Weisser	7662	-			9494
2		Visitation Pastor		16	9494		
3	2	Yenni & Block	7663	-			846
4		Church Office		5	846		
5	2	United Evangelical Church	7664	-			3000
6		Special Fund		31	3000		
7	4	Regular Envelopes		50		72414	
8		Holiday Envelopes		51		5480	
9		Communion Envelopes		52		7875	
10		Other Donations		55		21330	
11		Improvement Fund		56		4525	
12		Memorial Fund		60		71200	
13		Initial Envelopes		53		2865	
14		Flowers & Decorations		19		1500	
15	9	Peabody Press Inc	7665	-			8700
16		Church Supplies		4	8700		
17	9	Natl Lumber Co	7666	-			2424
18		Repairs to Bldg		2	2424		
19	9	Rev Paul Rasche	7667	-			1780
20		Car Allowance		20	1780		
21	9	Director of Finance	7668	-			5389
22		Water		22	5389		
23	9	Ralph Weisser	7669	-			5890
24		Visitation Pastor		14	5890		
25	9	United Evangelical Church	7670	-			4000
26		Special Fund		31	4000		
27	11	Regular Envelopes		50		60168	
28		Holiday Envelopes		51		1800	
29		Communion Envelopes		52		10590	
30		Other Donations		55		1485	
31		Improvement Envelopes		56		1950	
32		Memorial Fund		60		5300	
33		Initial Envelopes		53		5775	
34		Church Office		15		205	
35		Church Supplies		4		800	
36		Flowers & Decorations		19		1400	
37		Telephone Church		9		120	
38		Telephone Parsonage		10		3285	
39		Regular Envelopes		50		31680	
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				1	2	3	
				Debit	Credit	Total	
1971							
1	Jan 16	George N Becker	7671	-		2681	1
2		Diesel & Oil		21	2681		2
3	16	C & P Telephone Co of Md.	7672	-		10095	3
4		Church Telephone		9	5745		4
5		Parsonage Telephone		10	4650		5
6	16	Keabody Press Inc	7674	-		4200	6
7		Church Paper		18	4200		7
8	16	Equitable Trust Co	7675	-		625	8
9		Church Office		5	625		9
10	16	Gross & Nailor	7676	-		52903	10
11		Fuel Oil Parsonage		8	4500		11
12		Fuel Oil Church		7	48403		12
13	16	A F Bialzok & Son Inc.	7677	-		20100	13
14		Flowers & Decorations		19	20100		14
15	16	Findings	7678	-		450	15
16		Church Supplies		4	450		16
17	16	Kureks Hardware	7679	-		1353	17
18		Repairs to Bldg.		2	1353		18
19	16	Coca Cola Bottling Co	7680	-		2100	19
20		Reimbursed Item		21	2100		20
21	16	Ralph Weisser	7681	-		10600	21
22		Visitation Pastor		16	10600		22
23	18	United Evangelical Church	7682	-		4000	23
24		Special Fees		31	4000		24
25	18	Regular Envelopes		50		74085	25
26		Holiday Envelopes		51		2700	26
27		Communion Envelopes		52		1200	27
28		Other Donations		55		7523	28
29		Improvement Fund		56		7675	29
30		Memorial Fund		60		4000	30
31		Initial Envelopes		53		3295	31
32		Church Equipment Other Donations		55		1800	32
33		Reimbursed Item		21		2100	33
34	23	Keabody Press	7683	-		3365	34
35		Church Supplies		4	3365		35
36	23	Ernest Jones	7684	-		2500	36
37		Special Fees		-	2500		37
38	23	Balto Gas & Electric Co	7685	-		13715	38
39		Parsonage E.C.		13	1967		39
40		Church Gas & Electric		12	11748		40

January 1971

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					1	2	3	
					Debit	Credit	Check	
	1971							
1	Jan 23	Checked Appliance Service	7686	-				3735
2		Repairs to Equipment		3	3735			
3	23	The Upper Room	7687	-				5250
4		Church Supplies		4	5250			
5	23	Globe Envelope Co	7688	-				32230
6		Church Supplies		4	32230			
7	23	Yennie & Block	7689	-				1071
8		Church Office		5	1071			
9	23	Kurek's Hardware	7690	-				1678
10		Repairs to Bldgs		2	1678			
11	23	Stone Auto Service	7691	-				3070
12		Car Allowance		20	3070			
13	23	United Evangelical Church	7692	-				4000
14		Special Fees		31	4000			
15	25	Regular Envelopes		50		67036		
16		Holiday Envelopes		51		1500		
17		Communion Envelopes		52		485		
18		Other Donations		55		57675		
19		Improvement Fund		56		8430		
20		Memorial Fund		60		6200		
21		Initial Envelopes		53		750		
22		Flowers & Decorations		19		300		
23		Gas & Electric Parsonage		13		1967		
24	30	Equitable Trust Co	7693	-				36478
25		Tapes		62	28664			
26		Social Security		15	7814			
27	30	Central Atlantic Conference	7694	31	50000			50000
28	30	Hoffman Home For Children	7695	40	12500			12500
29		Chesapeake Association	7696	38	5000			5000
30	30	Ralph Weisser	7697	-				10600
31		Visitation Pastor.		16	10600			
32	31	Salaries	-	17	250790			
33		Taxes		62		34381		216409
34					586612	541849		552231
35						554189		JT2231

4803 - Buff
5803 - Blue
8803 - Green

February 1971

#5

		1		2		3	
		Debit		Credit		Check	
1	Feb 1	Other Donations Return Check 7068	55		10000		
2		Repairs to Bldg. check error	2		1170		
3		Church Supplies (check error)	4		30		
4		Salaries check error	17	156			156
5		Regular Envelopes (Error Rep 1/11/71)	50		9000		
6		Church Supplies	4		32230		
7		Regular Envelopes	50		61814		
8		Holiday Envelopes	51		360		
9		Communion Envelopes	52		2060		
10		Other Donations	55		19800		
11		Improvement	56		4100		
12		Memorial fund Fund	60		8350		
13		Initial Envelopes	53		1825		
14		Church Equipment	6		17 29 ³⁰		
15		Gas & Electric Parsonage	13		942		
16		Telephone Parsonage	10		1290		
17		Telephone Church	9		390		
18	1	United Evangelical Church 7698	-				5730
19		Special Fees	31	4000			
20		Equipment	6	1730			
21	4	Yenni & Block 7699	-				250
22		Church Office	5	250			
23	4	Kurek Hardware 7700	-				3034
24		Repairs to Bldg	2	3034			
25	6	Globe Envelope Co 7701	-				33259
26		Church Supplies	4	33259			
27	6	A. B. Blick Co 7702	-				4305
28		Church Supplies	4	4305			
29	6	Wilcox Furlong Paper Co 7703	-				4095
30		Church Office	5	4095			
31	6	C & P Telephone Co 7704	-				8432
32		Telephone Parsonage	10	2681			
33		Telephone Church	9	5751			
34	6	Yenni & Block 7705	-				2150
35		Church Office	5	2150			
36	6	United Evangelical Church 7706	-				8000
37		Special Fees	31	4000			
38		Repairs to Bldg.	2	4000			
39	8	Regular Envelopes	50		74331		
40		Holiday Envelopes	-		7950		

			1	2	3	
			Debit	Credit	Check	
1	Feb 9	Communion	52		99.50	1
2		Other Donations	55		35.30	2
3		Improvement Envelopes	56		23.35	
4		Memorial Fund	60		35.00	4
5		Initial Envelopes	58		7.05	5
6		Fuel Oil Parsonage	8		10.00	6
7	13	Church Coca Cola Bottling Co.	7707			48.00
8		Reimbursed Items	35	48.00		8
9	13	Ralph Weisser	7708			106.00
10		Visitation Pastor	16	106.00		10
11	13	The Master Sunday Bulletins	7709			87.75
12		Church Supplies	4	87.75		12
13	13	A Gross Candle Co	7710			15.36
14		Church Supplies	4	15.36		14
15	13	A F Bialzak & Sons Inc	7711			40.00
16		Flowers & Decorations	7711	40.00		40.00
17	13	Gross & Wailes	7712			461.90
18		Fuel Oil Church	7	403.51		18
19		Fuel Oil Parsonage	8	58.39		19
20	13	George H Becker	7713			15.76
21		Gasoline & Oil	21	15.76		21
22	13	United Evangelical Church	7715			40.00
23		Range Special Fees	31	40.00		23
24	15	Regular Envelopes	50		576.23	24
25		Holiday Envelopes				25
26		Communion Envelopes	52	164.35		26
27		Other Donations	55	136.00		27
28		Improvement Envelopes	56	17.70		28
29		Memorial Fund	60	235.50		29
30		Initial Envelopes	53	4.50		30
31		Reimbursed Items	35	48.00		31
32	20	Dept Motor Vehicles	7716			20.00
33		Cop Allowance	20	20.00		33
34	20	Ernest Jones	7717			20.00
35		Special Fees	31	20.00		35
36	20	Exterminator Co of Mundak	7718			5.00
37		Church Cleaning	1	5.00		37
38	20	Mutual Benefit Life Ins Co.				500.01
39		Annuity	30	500.01		39
40						40

February 1971

7

				1	2	3	
				Debit	Credit	Check.	
1	Feb 20	Peabody Press Inc	7720	-		4200	1
2	-	Church Paper		18	4200		2
3	20	United Evangelical Church	7721	-		5600	3
4		Special Fees		31	5000		4
5		Church Office		5	600		5
6	22	Regular Envelopes		50		75437	6
7		Holiday Envelopes		57		150	7
8		Communion Envelopes		52		1035	8
9		Other Donations		55		1200	9
10		Improvement Envelopes		56		7821	10
11		Memorial Fund		60		28300	11
12		Initial Envelopes		53		285	12
13	23	Balto Gas & Electric	7722	-		5000	13
14		Charity		30A	5000		14
15	23	Balto Gas & Electric	7723	-		12491	15
16		Gas & Electric Church		12	12491		16
17	27	Ralph Weisser	7724	-		10600	17
18		Visitation Pastor		16	10600		18
19	27	The Master Sunday Bulletin	7725	-		810	19
20		Church Supplies		4	810		20
21	27	Yenni & Brock	7726	-		2590	21
22		Church Office		5	2590		22
23	27	Balto Mfg. & Equip. Co.	7727	-		125	23
24		Repairs to Equipment		3	125		24
25		Salaries		17	192060		25
26		Withholding Taxes		62		28767	26
27				438865	504665	163293	27
28						418898	28

4903 - Buff
5803 - Blue
8803 - Green

March 1971

		1	2	3	
		Debit	Credit	Check	
1	Mar 20 Lutheran Church Supplies 7750	-		10490	1
2	Church Supplies	4	10490		2
3	20 M. R. A. F. Fund 7751	-		21450	3
4	Pension & Relief	33	21450		4
5	20 United Evangelical Church 7752	-		5000	5
6	Special Fees	31	5000		6
7	22 Regular Envelopes	50	85808		7
8	Communion Envelopes	52	900		8
9	Other Donations	55	2950		9
10	Improvement Envelopes	56	10750		10
11	Memorial Fund	60	18500		11
12	Special Envelopes 7	53	225		12
13	Self Denial 7	54	2440		13
14	26 Ernest Jones 7553	-		2000	14
15	Special Fees	31	2000		15
16	26 Ernest Jones (Fin Secretary) 7554	-		875	16
17	Special Fees	31	2000 875		17
18	27 The Upper Room 7555	-		5250	18
19	Church Supplies	4	5250		19
20	27 Ralph Welleser 7556	-		10600	20
21	Visitation Pastor	16	10600		21
22	27 Central Atlantic Conference 7557	-		3770	22
23	Hospital & Disability Ins.	26	3770		23
24	27 Balto Gas & Electric Co. 7558	-		15280	24
25	Gas & Electric Church	12	13775		25
26	Gas & Electric Parsonage	13	1505		26
27	27 Library Service Inc. 7559	-		2505	27
28	Church Supplies	4	2505		28
29	27 Up-Right Scaffolds 7560	-		2544	29
30	Church Equipment	3	2544		30
31	27 Rapprom Liquors 7561	-		1612	31
32	Church Supplies	4	1612		32
33	27 Stones Altar Service 7562	-		2812	33
34	Car Allowance	20	2812		34
35	27 Barbara Ions 7563	-		2532	35
36	Music	11	2532		36
37	27 Louis Parker (Secretary) 7764	-		825	37
38	Special Fees	31	825		38
39	27 United Evangelical Church 7765	-		5000	39
40	Special Fees	31	5000		40

4803 - Buff
5803 - Blue
8803 - Green

		1	2	3		
		Debit	Credit	Check		
1	Mar 29 Regular Envelopes	50	783.55		1	
2	Holiday Envelopes	51	3.25		2	
3	Communion Envelopes	52	4.75			
4	Other Donations	55	286.25		4	
5	Improvement Envelopes	56	101.10		5	
6	Memorial Fund	60	22.50		6	
7	Initial Envelopes	53	2.75			
8	Self Denial (8)	54	40.70		8	
9	Fuel Oil Passonage	8	10.00		9	
10	Telephone Church	9	5.4		10	
11	Flowers & Decorations	19	38.00		11	
12	Mar 31 Salaries	17	1820.60		12	
13	Withholding Taxes	62	311.20	1609.40	13	
14	31 Equitable Trust Co 7766	-		323.84	14	
15	Withholding Tax	62	258.40		15	
16	Social Security Tax	15	65.44		16	
17	31 Central Atlantic Conference 7767	-		95.00		
18	Apptment C.A.C.	37	700.00		18	
19	Other - C.A.C. Benevolence	47	255.00		19	
20	31 Chesapeake Association 7768	38	50.00	50.00	20	
21	31 Hoffman Home for Children 7769	40	150.00	150.00	21	
22	31 Comptroller of the Treasury 7770	-		157.94	22	
23	Withholding Taxes	62	157.94		23	
24	31 Regular Envelopes		7853.12	7153.15	7541.97	24

March 1971

				1	2	3	
				Debit	Credit	Check	
1	Nov 1	Regular Envelopes	50	887	887.84		1
2		Holiday Envelopes	51		14.00		2
3		Communion Envelopes	52		11.05		3
4		Other Donations	55		21.20		4
5		Improvement Envelopes	56		135.60		5
6		Memorial Envelopes	60		67.00		6
7		Initial Envelopes	53		6.50		7
8		Telephone Parsonage	80		15.50		8
9		Self Denial Envelopes ③	54		15.80		9
10	6	Balto Gas & Electric Co	7728	-		23.06	10
11		Gas & Electric Parsonage	13	23.06			11
12	6	C & P Telephone Co	7729	-		83.58	12
13		Telephone Parsonage	80	29.15			13
14		Telephone Church	9	54.43			14
15	6	Exterminator Co of Dundalk	7730	-		5.00	15
16		Church Cleaning	1	5.00			16
17	6	Eastern Frame & Wood End Sec	7731	-		9.50	17
18		Car Allowance	20	9.50			18
19	6	United Evangelical Church	7732	-		193.90	19
20		Special Fees	31	80.00			20
21		Repairs to Bldg	2	13.90			21
22		Refreshments	27	100.00			22
23	6	Robert Ball	7733	-		25.00	23
24		Assistant Pastors	29	25.00			24
25	8	Regular Envelopes	50		906.03		25
26		Holiday Envelopes	51		2.00		26
27		Communion Envelopes	52		129.15		27
28		Other Donations	55		321.85		28
29		Improvement Envelopes	56		54.80		29
30		Memorial Fund	60		51.00		30
31		Initial Envelopes	53		2.50		31
32		Self Denial Envelopes ②	54		18.00		32
33		Insurance Disabilities	26		35.00		33
34		Hotel Fuel Oil Parsonage	8		10.00		34
35		Flowers & Decorations	19		35.00		35
36	13	Equitable Trust Co	7734	-		305.10	36
37		Withholding Tax	62	239.70			37
38		Social Security	15	65.40			38
39	13	Rev Titus Lehmann	7735	-		125.00	39
40		Pastor Emeritus	25	125.00			40

4803 - Buff
5803 - Blue
8803 - Green

				1	2	3	
				Debit	Credit	Check.	
1	Mar 13	Coca Cola Bottling Co.	7736	-		1500	1
2		Reimburse Items		35	1500		2
3	13	Dross & Wails	7737	-		659 43	3
4		Fuel Oil Church.		7	603 92		4
5		Fuel Oil Parsonage		8	5551		5
6	13	Pearbody Press Inc	7738	-		4870	6
7		Church Supplies		4	4870		7
8	13	Gen. N. Becker	7739	-		6364	8
9		Gasoline & Oil		21	1557		9
10		Car Allowance		20	4807		10
11	13	The A. J. Abell Co	7740	-		160	11
12		Church Notices		23	160		12
13	13	A. F. Bialzak & Sons Inc	7741	-		6050	13
14		Flowers & Decorations		19	6050		14
15	13	Up-Right Scaffolds	7742	-		114300	15
16		Church Equipment		6	114300		16
17	13	Central Atlantic Conference	7743	-		9000	17
18		Hospital & Disability Ins.		13	9000		18
19	13	United Evangelical Church	7744	-		3500	19
20		Special Fees		35	3500		20
21	13	Robert Place	7745	-		30000	21
22		Other Benevolence		42	30000		22
23	13	Rev Titus Lukmanow	7746	-		10600	23
24	13	Ralph Weisac	7746	-		10600	24
25		Visitation Pastors		16	10600		25
26	15	Regular Envelopes		50		71859	26
27		Holiday		51		100	27
28		Communion Envelopes		52		8530	28
29		Other Donations		55		44912	29
30		Improvement Fund		56		2675	30
31		Memorial Fund		60		8200	31
32		Self Denial Folders (4)		54		1500	32
33		Reimburse Item		35		1500	33
34	20	Atlantic Equipment Co	7747	-		3996	34
35		Church Equipment		6	3996		35
36	20	Kureks Hardware	7748	-		2697	36
37		Repairs to Bldg.		2	2697		37
38	20	Cokesbury	7749	-		1040	38
39		Church Supplies		4	1040		39
40							40

April 3, 1971

				1	2	3	
				Debit	Credit	Check	
	1971						
1	Apr 3	The C.W. Ward Co	7771	-			8855
2		Reimbursed Item		36	8855		
3	3	Janitor Supply House	7772	-			9876
4		Church Cleaning		1	9876		
5	3	A B Disk Co	7773	-			275
6		Church Office		5	275		
7	3	Gross & Wailed	7774	-			32054
8		Fuel Oil Church		7	29205		
9		Fuel Oil Parsonage		8	2849		
10	3	W. W. Tranger Inc	7775	-			6116
11		Repairs to Bldg		2	5190		
12		Church Equipment		6	926		
13	3	United Evangelical Church	7776	-			8897
14		Special Fels		31	4000		
15		Church Cleaning		1	342		
16		Church Office		5	4555		
17	3	Regular Envelopes		50		115687	
18		Holiday Envelopes		51		3600	
19		Communion Envelopes		52		1200	
20		Other Donations		55		5795	
21		Improvement Envelopes		56		5450	
22		Memorial Fund		60		19300	
23		Initial Envelopes		53		125	
24		Self Denial Envelopes (34)		54		16270	
25		Telephone Parsonage		10		2298	
26		Gas & Electric Parsonage		13		1000	
27		Flowers & Decorations		19		13100	
28	10	Coca Cola Bottling Co.	7777	-			1800
29		Reimbursed Item		35	1800		
30	10	R. H. Bozman Bros Inc.	7778	-			5304
31		Repairs to Equipment		3	5304		
32	10	C Telephone Co	7779	-			10919
33		Telephone Church		9	7256		
34		Telephone Parsonage		10	3663		
35	10	C W Evans	7780	-			3750
36		Organ Service		32	3750		
37	10	Director of Finance	7781	-			4335
38		Water		22	4335		
39	10	W W Tranger Inc	7782	-			7968
40		Church Equipment		6	7968		

4803 - Buff
5803 - Blue
8803 - Green

					1	2	3	
					Debit	Credit	Check.	
1	Apr 10	A. F. Bialzak & Sons Inc	7783	-			67.50	1
2		Flowers & Decorations		19	67.50			2
3	10	Repairs Canton Roofers	7784	-			50.00	3
4		Repairs to Parsonage		24	50.00			4
5	10	Janitor Supply House	7785	-			28.75	5
6		Church Cleaning		1	11.00			6
7		Repairs to Bldg		2	17.75			7
8	10	Murek's Hardware	7786	-			33.29	8
9		Repairs to Bldgs		2	33.29			9
10	10	Yenni & Block	7787	-			31.17	10
11		Church Office		5	31.17			11
12	10	United Evangelical Church	7788	-			45.33	12
13		Flowers & Decorations		19	35.33			13
14		Special Fees		31	10.00			14
15	10	Ralph Weisse	7789	-			106.00	15
16		Visitation Pastor		16	106.00			16
17	12	Regular Envelopes		50		852.97		17
18		Holiday Envelopes		51		388.58		18
19		Communion Envelopes		52		209.50		19
20		Other Donations		55		11.50		20
21		Improvement Envelopes		56		40.75		21
22		Memorial Envelopes		-		2.00		22
23		Initial Envelopes		53		162.25		23
24		Self Denial Envelopes	148	54		760.05		24
25	12	Regular Envelopes		50		647.19		25
26		Holiday Envelopes		51		226.00		26
27		Communion Envelopes		52		103.30		27
28		Other Donations		55		24.00		28
29		Improvement Envelopes		56		27.50		29
30		Memorial Envelopes		60		254.00		30
31		Initial Envelopes		53		50		31
32		Self Denial Envelopes	(94)	54		360.25		32
33		Reimbursed Item		35		1.800		33
34	17	Balto Gas & Electric Co	7790	-			161.71	34
35		Gas & Electric Church		12	143.40			35
36		Gas & Electric Parsonage		13	18.31			36
37	17	Eden Heidelberg Bookstore	7791	-			160.09	37
38		Church Equipment		6	160.09			38
39	17	Peabody Press	7792	-			4.200	39
40		Church Paper		18	4.200			40

April 1971

#14

				1	2	3	
				Debit	Credit	Check.	
	1971						
1	Apr 17	Geo. H. Becker	7793 -				4712
2		Gasoline & Oil	21	1748			
3		Car Allowance	20	2964			
4	17	A.B. Click Co.	7794 -				3182
5		Church Office	5	3182			
6	17	United Evangelical Church	7795 -				4000
7		Special Fees	31	4000			
8	17	Welch-Walter Furlong Paper Co.	7796 -				4095
9		Church Office	5	4095			
10	19	Regular Envelopes	50		101703		
11		Holiday Envelopes	51		32580		
12		Communion Envelopes	52		11035		
13		Other Donations	55		16206		
14		Improvement Envelopes	56		8720		
15		Memorial Envelopes	60		8100		
16		Initial Envelopes	53		50		
17		Self-Denial Envelopes (89)	54		47140		
18	23	Ernest Jones	7797 -				2000
19		Special Fees	31	2000			
20	23	Ralph Weisser	7798 -				10600
21		Visitation Pastor	16	10600			
22	24	Central Atlantic Conference	7799 37	60000			60000
23	24	Chesapeake Association	7800 38	5000			5000
24	24	Yount & Block	7801 -				1927
25		Church Office	5	1927			
26	24	Northway Studios	7802 -				15350
27		Reimbursed Items	35	15350			
28	24	Barbara Jones	7803 -				860
29		Music & Choir Supplies	11	860			
30	24	Arkus Communications	7804 -				2140
31		Music & Choir Supplies	11	2140			
32	26	Regular Envelopes	50		31893		
33		Holiday Envelopes	51		1840		
34		Communion Envelopes	52		1230		
35		Other Donations	55		154875		
36		Improvement Fund	56		7092		
37		Memorial Fund	60		16000		
38		Initial Envelopes	53		75		
39		Self-Denial (10)	54		5850		
40		Reimbursed Items	35		24205		

		1	2	3	
		Debit	Credit	Check.	
1971					
1	Apr. 30 Equitable Trust Co	7805 -			348 77
2	Social Security	15	71 15		
3	Taxes	62	277 62		
4	30 American Nat'l Pldg Loan	7806 -			9609 40
5	Memorial Fund	60	9609 40		
6	30 Memorial Fund (Fund Transfer)	60		9609 40	
7	30 Salaries	17	2030 60		2030
8	Withholding Taxes	62		334 32	1696 28
9			14554 76	20399 35	14520 44
10					
11					
12					
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14					
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May 1971

16

			1	2	3	
			Debit	Credit	Check	
1	May 1	Special Fees 1/4 Check. 7788	31		1000	
2	4	United Evangelical Church. 7807	-			3450
3		Special Fees	36	3000		
4		Repairs to Bldg.	2	450		
5	4	Postmaster 7808	-			29400
6		Church Office	5	29400		
7	4	George H. Becker Jr. 7809	-			2332
8		Gasoline + Oil	21	2332		
9	4	Mattha Weisse 7810	-			5000
10		Special Fees	31	5000		
11	4	Chesapeake Association 7811	-			1000
12		Other Benevolence	42	1000		
13	4	United Evangelical Church 7812	-			8707
14		Special Fees	31	4000		
15		Church Supplies	4	1155		
16		Church Cleaning	1	136		
17		Church Office	5	3416		
18	4	Regular Envelopes	50		53279	
19		Holiday Envelopes	51		1000	
20		Communion Envelopes	52		10316	
21		Other Donations	55		18000	
22		Improvement Envelopes	56		2470	
23		Memorial Envelopes	60		1000	
24		Initial Envelopes	53		50	
25		Self Denial	54		1970	
26		Music & Choir Supplies	11		1340	
27	8	Kureko Hardware 7813	-			2054
28		Repairs to Bldg.	2	2054		
29	8	Barbara Jordan 7814	-			560
30		Music & Choir Supplies	11	560		
31	8	Christen Christen Guild 7815	-			412
32		Music & Choir Supplies	11	412		
33	8	Westinghouse App. Sales Service 7816	-			2700
34		Repairs to Equipment	3	2700		
35	8	Cale Music Co Inc 7817	-			520
36		Music & Choir Supplies	11	520		
37	8	Exterminator Co of Dundalk 7818	-			500
38		Church Cleaning	1	500		
39	8	Yanni & Block 7819	-			3277
40		Church Equipment	3	2400		
		Church Office	5	877		

4803 - Buff
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				1	2	3	
				Debit	Credit	Check	
1	May 8	Ralph Weisac	7820	-			10000
2		Visitation Pastor		16			
3	11	Regular Envelopes		50	10600		
4		Holiday Envelopes		51		931.38	
5		Communion Envelopes		52		416.12	
6		Other Donations		55		9.15	
7		Improvement Envelopes		56		92.75	
8		Initial Envelopes		53		52.00	
9		Self Denial		54		47.05	
10	15	United Church Herald	7821	-			3600
11		Church Supplies		4	3600		
12	15	M. R. A. Fund	7822	-			21450
13		Pension & Relief		33	21450		
14	15	United Evangelical Church	7823	-			4000
15		Special Fees		31	4000		
16	15	United Evangelical Church	7824	-			
17	15	Coor Cola Bottling Co	7824	-			2100
18		Reimbursed Items		35	2100		
19	15	Yenni & Block	7825	-			2400
20		Church Equipment		3	2400		
21	15	Grosser Wails	7826	-			27930
22		Fuel Oil Church		7	24885		
23		Fuel Oil Parsonage		8	3045		
24	15	C. & P. Telephone Co of Md	7827	-			9706
25		Telephone Church		9	5774		
26		Telephone Parsonage		10	3932		
27	15	Castrovia Ford Loan Assn	7828	-			12000
28		Car Allowance		20	12000		
29	15	Leabody Press	7829	-			4200
30		Church Paper		18	4200		
31	15	United Evangelical Church	7830	-			4800
32		Special Fees		31	3000		
33		Repairs to Bldg		2	1000		
34		Church Office		5	800		
35	18	Regular Envelopes		50		55045	
36		Holiday Envelopes		51		675	
37		Communion Envelopes		52		150	
38		Other Donations		55		12200	
39		Improvement Fund		56		6835	
40		Memorial Fund		60		12300	
		Initial Envelopes		53		25	

May 1971

18

		1		2		3	
		Debit		Credit		Check	
1	May 18	Flowers & Decorations	19		300		1
2		Reimbursed Items	35		21 00		2
3		Telephone Parsonage	10		2567		3
4	May 22	Central Atlantic Conference 7831	-				4
5		Other Generalime	42	2570			5
6	22	J.F. Grottelick & Sons 7832	-				6
7		Church Supplies	4	2000			7
8	15	Ronald Schnader 7833	-				8
9		Special Fees	31	5000			9
10	22	A.F. Bialzak & Son Inc 7834	-				10
11		Flowers & Decorations	19	37900			11
12	22	Tidings 7835	-				12
13		Church Supplies	4	450			13
14	22	Balto Gas & Electric Co 7837	-				14
15		Gas & Electric Church.	12	12013			15
16		Gas & Electric Parsonage	13	1874			16
17	22	Exterminator Co of Sundalk 7839	-				17
18		Church Cleaning	1	500			18
19	22	Whittemore Association Inc 7840	-				19
20		Church Supplies	4	2122			20
21	22	The Master Sunday Bulletin 7841	-				21
22		Church Supplies	4	8775			22
23	22	Winter Supply House 7842	-				23
24		Church Cleaning	1	6617			24
25	22	Ralph Weisac 7843	-				25
26		Visitation Pastor	16	10600			26
27	22	United Evangelical Church. 7844	-				27
28		Special Fees	31	4000			28
29	24	Regular Envelopes	50		60024		29
30		Holiday Envelopes	51		1075		30
31		Other Donations	55		2695		31
32		Improvement Envelopes	56		8770		32
33		Memorial Fund	50		10150		33
34		Self Denial Envelopes	54		1000		34
35	24	Kureko Hardware 7845	-				35
36		Repairs to Bldg	2	1274			36
37		Westing House Elect. Supply Co. 7846	-				37
38		Repairs to Bldg.	2	2082			38
39		Hoffman Home For Children 7847	40	13500			39
40							40

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June 1971

20

			1	2	3
			Debit	Credit	Check
1	June 1	Regular Envelopes	50		552.78
2		Holiday Envelopes	51		57.95
3		Communion Envelopes	53		4.85
4		Other Donations	55		8.60
5		Improvement Envelopes	56		19.00
6		Memorial Fund	60		43.00
7		Initial Envelopes	58		25
8		Self Denial Envelopes	54		9.30
9		Telephone Church	9		1.27
10		Telephone Parsonage	10		31.58
11		Hospital & Disability Ins	26		35.00
12	1	Cx P Telephone Co 7853	-		101.05
13		Telephone Parsonage	10	45.23	
14		Telephone Church	9	55.82	
15	1	International Bus. Machines 7854	-		42.00
16		Repairs to Equipment	3	42.00	
17	1	Exterminator Co of Dundalk 7855	-		5.00
18		Church Cleaning	1	5.00	
19	1	Gross & Wailes 7856	-		86.70
20		Fuel Oil Church	7	65.54	
21		Fuel Oil Parsonage	8	24.16	
22	5	Rebody Press (Good Friday 7858)	-		69.90
23		Church Supplies	4	69.90	
24	5	Ralph Weisser 7859	-		106.00
25		Visitation Pastor	16	106.00	
26	6	Barbara Irons 7860	-		3.60
27		Musica	11	3.60	
28	6	Coca Cola Bottling Co. 7861	-		41.425 6.00
29		Reimbursed Item	35	6.00	
30	6	Jordan Florist Inc 7862	-		10.40
31		Flowers & Recreations	19	10.40	
32	5	United Co. Evangelical Church. 7863	-		75.00
33		Speciale Fees	31	75.00	
34	7	Regular Envelopes	50		560.09
35		Holiday Envelopes	51		75.00
36		Communion Envelopes	52		122.75
37		Other Donations	55		33.85
38		Improvement Envelopes	56		49.65
39		Memorial Fund	60		54.00
40		Flowers & Recreations	19		10.00

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8803 - Green

		1		2		3		
		Debit		Credit		Checks		
1	June 7	State Farm Mutual Auto Ins Co	7864	-			107 00	1
2		Car Allowance		20	107 00			2
3	12	A J Bialzak & Son Inc	7865	-			50 00	3
4		Flowers & Decorations		19	50 00			4
5	12	Central Atlantic Conference	7866	-			127 70	5
6		Hospital Insurance		26	127 70			6
7	12	Kueck Hardware	7867	-			12 14	7
8		Repairs to Bldg.		2	12 14			8
9	12	The Upper Room	7868	-			105 00	9
10		Church Supplies		4	105 00			10
11	12	Yenni & Block	7869	-			9 18	11
12		Church Office		5	9 18			12
13	12	Donald Schneider	7870	-			30 00	13
14		Special Fees		31	30 00			14
15	12	United Evangelical Church	7871	-			53 00	15
16		Special Fees		31	35 00			16
17		Repairs to Equipment		3	18 00			17
18	19	Batts Gas & Electric Co.	7872	-			999 67	18
19		Church Gas & Electric		12	117 24		143 34	19
20		Personnel Gas & Electric	7873	13	26 10			20
21		Repairs to Church	7873	2	14 21		14 21	21
22	19	Commercial Right Prod. Inc	7874	-			80 13	22
23		Repairs to Bldg		2	80 13			23
24	19	Keabody Press Inc	7875	-			42 00	24
25		Church Paper		18	42 00			25
26	19	Geo H. Becker Jr.	7876	-			21 28	26
27		Gasoline & Oil		21	21 28			27
28	14	Regular Envelopes		50		619 84		28
29		Holiday Envelopes		51		18 55		29
30		Communion Envelopes		52		114 90		30
31		Other Donations		55		16 75		31
32		Improvement Envelopes		56		18 00		32
33		Church Office		5		1 50		33
34		Reimbursed Items		35		6 00		34
35	19	Lutheran Church Sup. Hous	7877	-			17 05	35
36		Church Supplies		4	17 05			36
37	19	Kueck Hardware	7878	-			36 2	37
38		Repairs to Bldg.		2	36 2			38
39		Lord Baltimore Laundry	7879	-			95 00	39
40		Church Cleaning		1	95 00			40

June 71

			1	2	3	
			Debit	Credit	Check	
1	June 19	Ralph Weisser	7880			10600
2		Visitation Pastor	16	10600		
3	19	United Evangelical Church	7881			7000
4		Special Fees	31	7000		
5	19	Eckes Appliance Service	-			3850
6		Repairs to Equipment	3	3850		
7	21	Regular Envelopes	50		68193	
8		Holiday Envelopes	51		2285	
9		Communion Envelopes	52		1060	
10		Other Donations	55		7695	
11		Improvement Envelopes	56		11030	
12		Memorial Fund	60		30600	
13	26	Ernest Jones	7883			2000
14		Special Fees	31	2000		
15	26	Ralph Weisser	7884			575
16		Receptions & Refreshments	27	575		
17	26	Louis Parker (Secretary)	7885			875
18		Special Fees	31	875		
19	26	Ernest Jones (Fin. Secretary)	7886			875
20		Special Fees	31	875		
21	26	Central Atlantic Conference	7887	31	60000	60000
22	26	May Society (Vacation Bible School)	7888			10000
23		Other Donations	42	10000		
24	26	Hoffman Home for Children	7889	40	10000	10000
25	26	Cheaperke Association	7890	31	5000	5000
26	26	Other Donations Homewood Home	7891	-		11000
27		Other Donations	42	11000		
28	30	Equitable Trust Co.	7892			31551
29		Withholding Taxes	62	25424		
30		Social Security	15	6127		
31	30	Salaries	17	184060		
32		Withholding Taxes	62		30704	153356
33	30	Equitable Trust Co (Check Book)	-	479016		448512
34		Church Office	5	550	397763	550
35	38	Regular Envelopes	50	479566		448862
36		Communion Envelopes	52		78333	
37		Other Donations	55		700	
38		Improvement Envelopes			1100	
39		Memorial Envelopes			5900	
40		Holiday Envelopes			5000	
					475	

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Debit

Credit

Check.

1 June 28 Church ~~Supplies~~ ~~Expenses~~

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July, 1971

24

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			1	2	3	
			Debit	Credit	Check	
1	July 1	Church Office (check book	5	630		630
2		Special Fees (Enoch 7881)	31		1000	
3		Social Security Int Enoch 1207	-	166		166
4		1 United Evangelical Church 7893	7893			10310
5		Special Fees	31	6500		
6		Church Cleaning	1	200		
7		Church Office	5	3610		
8		2 Rev Titus Gehmann 7894	7894			12500
9		Postor Emeritus	25	12500		
10		2 Schluderberg-Kurdle Co Inc 7895	-			840
11		Reimbursed Item	35	840		
12		3 Endicott Church Furniture 7896	-			14500
13		Reimbursed Item	35	14500		
14		3 Ralph Weisser 7897	-			31800
15		Visitation Pastor	16	31800		
16		3 Albert Witzke 7898	-			10000
17		Choir Outing	34	10000		
18		6 Regular Envelopes	50		42485	
19		Communion Envelopes	52		200	
20		Holiday Envelopes	51		400	
21		Other Donations	55		17680	
22		Improvement Envelopes	56		3150	
23		Memorial Envelopes	60		6100	
24		Initial Envelopes	53		100	
25		Self Denial	-		-	
26		Telephone Parsonage	10		1861	
27		Reimbursed Item	35		15340	
28		8 Wilcox-Walter Furlong Paper Co 7900	-			5430
29		Church Office	5	5430		
30		United Evangelical Church 7899	-			7000
31		Special Fees	31	7000		
32		8 C & P Telephone Co of Md 7901	-			8557
33		Telephone Church	9	5331		
34		Telephone Parsonage	10	3226		
35		8 A.B. Dick Co 7902	-			4315
36		Church Office	5	4315		3000
37		8 United Evangelical Church 7903	-			3000
38		Special Fees	31	3000		
39		12 Regular Envelopes	50		43956	
40		Communion Envelopes	52		200	
		Holiday Envelopes	51		300	

		1		2		3	
		Debit		Credit		Check	
1	July 12	Other Donations	55		9735		1
2		Improvement Envelopes	56		1935		2
3		Memorial Fund	60		4000		3
4		Initial Envelopes	53		200		4
5	17	Comptroller of the Treasury	7904				16910
6		Withholding Tax	62	16910			6
7	17	United Evangelical Church	7905				3000
8		Special Fees	31	3000			8
9	17	M R A Fund	7906				21450
10		Pension & Relief	33	21450			10
11	17	Gen. H Becker Jr.	7907				1805
12		Gasoline & Oil	21	1805			12
13	17	Coca Cola Bottling Co	7908				3525
14		Reimbursed Item	35	3525			14
15	17	A F Bialzak & Sons Inc	7909				4000
16		Flowers & Decorations	19	4000			16
17	17	Dale Music Co Inc	7910				3340
18		Music & Choir Supplies	11	3340			18
19	17	Director of Finance	7911				6078
20		Water	22	6078			20
21	17	Rev Paul Rasche	7912				10354
22		Auto Allowance	20	10354			22
23	17	Balto Gas & Electric Co	7913				20076
24		Gas & Electric Church	12	15822			24
25		Gas & Electric Parsonage	13	4254			25
26	19	Regular Envelopes	50		76739		26
27		Communion Envelopes	52		100		27
28		Other Donations	55		814		28
29		Improvement Envelopes	56		780		29
30		Self Denial	54		500		30
31		Reimbursed Item	35		3525		31
32	24	Ernest Jones	7914				2500
33		Special Fees	31 31	2500			33
34	24	The Fire Line Corp	7915				4482
35		Church Equipment	6	4482			35
36	24	R H Boyman Brothers Inc	7916				6579
37		Repairs to Equipment	3	6579			37
38	24	A Bllick Co.	7918				359
39		Repairs to Equipment	3	359			39
40		Chesapeake Association	7919	38	5000		5000

July 1971

#26

			¹ Debit	² Credit	³ Check			
1	July 26	Regular Envelopes	50		58488	1		
2		Communion Envelopes			-	2		
3		Other Donations	55		1550	3		
4		Improvement Envelopes	56		7081	4		
5		Memorial Envelopes	60		500	5		
6	31	Equitable Trust Co	7920			30780	6	
7		Withholding tax		30780			7	
8		Social Security		4334			8	
9	31	Hoffman Home for Children	7921	40	12500	12500	9	
10	26	United Evangelical Church	7922	-		3000	10	
11		Special Fees		3000			11	
12	31	Salaries	-	17	270390		12	
13		Withholding Taxes		62		37130	233260	13
14								14
15				535176	335844	498046	15	
16							16	
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August 1971

#27

			1	2	3
			Debit	Credit	Check
1	Aug 1	Exterminator Co of Dundalk 7923 7923			500
2		Church Cleaning	1	500	
3	1	A.B. Dick Co 7924	-		275
4		Church Office	5	275	
5	1	Findings 7925	-		450
6		Church Supplies	4	450	
7	1	United Evangelical Church. 7926	-		4000 3000
8		Special Fees	31	4000	
9	2	Regular Envelopes	50		53844
10		Communion	52		230
11		Other Donations	51		42726
12		Improvement Fund	56		2320
13		Telephone Parsonage	10		1671
14	7	Guide Publications Inc 7927	-		22100
15		Church Notices	23	22100	
16	7	Kurks Hardware 7928	-		1022
17		Repairs To Bldgs.	2	1022	
18	7	United Church School 7929	-		3680
19		Church Picnic	28	3680	
20	7	A Gross Candle Co 7930	-		1584
21		Church Supplies	+	1584	
22	7	C & P Telephone Co. of Md. 7931	-		8406
23		Telephone Church	9	5370	
24		Telephone Parsonage	10	3036	
25	7	Ralph Weisser 7932	-		4100
26		Visitation Pastor	16	4100	
27	7	United Evangelical Church. 7933	-		5500
28		Special Fees	31	5500	
29	9	Regular Envelopes	50		75019
30		Communion Envelopes	52		150
31		Holiday Envelopes	51		200
32		Other Donations	55		2965
33		Improvement Envelopes	56		3300
34		Memorial Fund.	60		5100
35	14	Stones Auto Service 7934	-		2155
36		Repair Automobile Allowance	20	2155	
37	14	Plabody Press Inc 7935	-		24885
38		Church Office	5	24885	
39	14	Gerald Schnader 7936	-		10000
40		Special Fees	31	10000	

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				1	2	3		
				Debit	Credit	Check.		
1	Aug 14	Ralph Weisser	7937	-			10600	1
2		Visitation Pastor		16	10600			2
3	7	Conkling Service Station	7938	-			3140	3
4		Gasoline & Oil		21	3140			4
5	7	A F Bialyak & Sons Inc	7939	-			5000	5
6		Flowers & Decorations		19	5000			6
7	14	United Evangelical Church	7940	-			5000	7
8		Special Fees		31	5000			8
9		Repairs to Bldg.		2	600			9
10		Regular Envelopes		50		52490		10
11		Communion Envelopes		52		200		11
12		Holiday Envelopes		51		525		12
13		Other Donations		55		1300		13
14		Improvement Envelopes		56		8310		14
15		Memorial Fund		60		2700		15
16	21	Upper Room	7941	-			5250	16
17		Church Supplies		4	5250			17
18	21	Ernest Jones	7942	-			2000	18
19		Special Fees		31	2000			19
20	21	A B Dick Co.	7943	-			359	20
21		Repairs to Equipment		3	359			21
22	21	The Master Sunday Bulletin	7944	-			8775	22
23		Church Supplies		4	8775			23
24	21	Coca Cola Bottling Co.	7945	-			600	24
25		Reimbursed Items		35	600			25
26	24	Splts Gas & Electric Co.	7946	-			23015	26
27		Gas & Electric Church		12	18429			27
28		Gas & Electric Parsonage		13	4586			28
29	28	Barbara Stone Salary	7947	-			20000	29
30		Salary		17	25000 25000		20000	30
31		Withholding Taxes		62		5000		31
32	28	United Evangelical Church	7948	-			7550	32
33		Special Fees		31	6500			33
34		Church office		5	800			34
35		Church Cleaning		1	250			35
36	28	Ralph Weisser	7949	-			10600	36
37		Visitation Pastor		16	10600			37
38	28	Central Atlantic Conference	7950	301	50000		50000	38
39	28	Chesapeake Association	7951	38	5000		5000	39
40	28	Hoffman Home for Children	7952	40	10000		10000	40
	30	Reimbursed Items		35		600		

August 1971

		1	2	3
		Debit	Credit	Balance
1	Aug 30 Regular Envelopes	50	1100.78	
2	Commemorative Envelopes	52	175	
3	Holiday Envelopes	51	200	
4	Other Donations	55	600	
5	Improvement Envelopes	56	126.40	
6	Memorial Envelopes	60	186.00	
7	Salaries		1290.60	
8	Withholding Taxes	62	272.04	1018.56
9	Aug 31 Withholding Taxes		242.24	
10	Equitable Trust Co	79.53		376.85
11	Social Security Tax	15	134.61	
12			4278.91	3956.87

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September, 1971

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				1	2	3
				Debit	Credit	Check
1	Sept 4	Gross & Wailis	7954	—		10583
2		Fuel Oil Church		7	8165	
3		Fuel Oil Parsonage		8	2418	
4	4	Kuecks Hardware	7955	—		3316
5		Repairs to Bldg.		2	3316	
6	4	Genni & Block	7956	—		243
7		Church Office		5	243	
8	4	Barbara Irons	7957	—		980
9		MUSIC		11	980	
10	4	International Bus. Machine	7958	—		1673
11		Church Office		5	1673	
12	6	United Evangelical Church	7959	—		4000
13		Special Fees		31	4000	
14	7	Regular Envelopes		50		6700
15		Regular Envelopes		50		61152
16		Communion Envelopes		52		1475
17		Other Donations		55		1922
18		Improvement Envelopes		56		3150
19		Memorial Fund		60		4000
20		Telephone Parsonage		9		1969
21		Hospital & Disability Ins.		26		3500
22	10	Christopher Wolfeman	7960	—		7740
23		Salary		17	10000	
24		Withholding Taxes		62		2260
25	11	Central Atlantic Conference	7961	—		12874
26		Hospital & Disability Ins.		26	12874	
27	11	Ralph Weisse	7962	—		10600
28		Visitation Pastor		16	10600	
29	11	Chesapeake Potomac Tele. Co.	7963	—		8277
30		Telephone Church		9	4943	
31		Telephone Parsonage		10	3334	
32	11	A.F. Bialczok & Son Inc.	7964	—		4000
33		Flowers & Decorations		19	4000	
34	11	Spabody Press Inc	7965	—		4200
35		Church Paper		18	4200	
36	11	Conkling Service Station	7966	—		684
37		Gas Line & Oil		21	684	
38	11	United Evangelical Church	7967	—		4770
39		Special Fees		3	3000	
40		Church Cleaning		1	320	

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		1		2		3	
		Debit		Credit		Check.	
1	Sept 11	Church Office	4	4350			
2		Charities	30 ⁰⁰	100			
3	13	Regular Envelopes	50		428 1/4		
4		Communion Envelopes	52		875		
5		Initial Envelopes	53		50		
6		Other Donations	55		8031		
7		Improvement Fund.	56		850		
8		Memorial Fund.	60		300		
9	18	Galts Gas & Electric Co	7968	-			14468
10		Gas & Electric Church.	12	12048			
11		Gas & Electric Parsonage	13	2420			
12	18	Eden Heidelberg Bookstore	7969	-			6315
13		Church Supplies	4	6315			
14	18	Lutheran Ch. Supply Store	7970	-			1454
15		Church Supplies	4	1454			
16	18	Cokesbury	7971	-			3098
17		Church Supplies	4	3098			
18	18	Keabody Press	7972	-			1890
19		Oyster Supply	57	1890			
20	18	Janitor Supply House Inc	7973	-			4851
21		Church Cleaning	1	4851			
22	18	Coca Cola Bottling Co.	7974	-			600
23		Coca Cola Reimbursed Item	35	600			
24	18	Yenni & Block.	7975	-			1260
25		Church Equipment		1260			
26	20	Regular Envelopes	50		76400		
27		Communion Envelopes	52		1025		
28		Initial Envelopes	53		25		
29		Other Envelopes	55		1435		
30		Improvement Envelopes	56		10235		
31		Memorial Fund.	60		3700		
32		Church Office	5		3300		
33		Reimbursed Item	35		600		
34		Holiday Envelopes	51		329		
35	24	Ernest W Jones	7976	-			2000
36		Special Fees	31	2000			
37	18	United Evangelical Church.	7977	-			3500
38		Special Fees	31	3500			
39	24	Ernest Jones	-				875
40		Special Fees	31	875			

September 1971

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			1	2	3	
			Debit	Credit	Check	
1	Sept 21	Louis Parker	7979 -			875
2		Special Fees	31	875		
3	24	Ralph Weisner	7981 -			10600
4		Visitation Pastor	16	10600		
5	24	Woffmen Home	7982 40	7500		7500
6	24	Central Atlantic Conference	7983 37	50000		50000
7	24	United Evangelical Church	7984 -			3010
8		Special Fees	31	2000		
9		Oyster Supper	57	1000		
10	24	Rw Titus Lehmann	7985 -			12500
11		the Pastor Emeritus	25	12500		
12	27	Regular Envelopes	50		22114	
13		Holiday Envelopes	51		16584	
14		Communion Envelopes	52		25	
15		Initial Envelopes	53		295	
16		Self Denials Other Donations	55		25	
17		Improvement Envelopes	56		2360	
18		Memorial Fund	60		1570	
19	30	Chesapeake Association	7986 38	5000		5000
20	30	Maas Toder	7987 -			1000
21		Salary	17	1000		
22	30	District Director P.S.	7988 -			36251
23		Social Security	15	6627		
24		Withholding Taxes	62	8827		
25	30	Comptroller of the Treasury	7989 -			16910
26		Withholding Taxes	62	16910		
27	30	Salaries	17	173060		
28		Withholding Taxes	62			
29	30				30444	142616
30				436207	345160	403503

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				1	2	3
				Debit	Credit	Check
1	Oct 3	Dale Music Co.	7990	-		3169
2		Music & Choir Supplies		11	3169	
3	2	Junitor Supply House	7991	-		4685
4		Church Cleaning		1	4685	
5	2	Barbara Trona	7992	-		500
6		Music & Choir Supplies		11	500	
7	3	United Evangelical Church	7993	-		6000
8		Oyster Supper		57	5000	
9		Special Fees		31	1000	
10	3	Regular Envelopes		50		72145
11		Holiday Envelopes		51		200
12		Communion Envelopes		52		13010
13		Initial Envelopes		53		25
14		Other Donations		55		14690
15		Improvement Fund		56		3600
16		Memorial Fund		60		2000
17		Telephone Parsonage		10		1291
18		Church Office		5		1673
19	6	Memorial Fund		60	173500	
20		General Fund - Other Donations		55		173500
21	7	John Rolker Inc Insurance	7994	-		173500
22		Insurance		14	173500	
23	9	G & P Telephone Co.	7995	-		8063
24		Telephone Parsonage		9	5407	
25		Telephone Church		10	2656	
26	9	Director of Finance	7996	-		6885
27		Water		22	6885	
28	9	Ralph Weissel	7997	-		10600
29		Vestition Pastor		16	10600	
30	9		7998	-		2500
31		Other Benevolence		42	2500	
32	9	United Evangelical Church	7999	-		2000
33		Special Fees		31	2000	
34	11	Regular Envelopes		50		58436
35		Communion Envelopes		52		11635
36		Initial Envelopes		53		50
37		Other Donations		55		3955
38		Improvement Fund		56		2900
39		Memorial Fund		60		4800
40		Other Donations		55		23580

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				1	2	3		
				Debit	Credit	Check		
1	Oct 11	Balto Gas & Electric	8000	-			160 76	1
2		Gas & Electric Church		12	140 00			2
3		Parsonage		13	20 76			3
4	11	Conkling Service Station	8001	-			11 78	4
5		Gasoline & Oil		21	11 78			5
6	16	Exterminator Co of Dundalk	8002	-			5 00	6
7		Church Cleaning		1	5 00			7
8	16	Gas & Waxes	8003	-			15 86	8
9		Fuel Oil Church		7	6 75			9
10		Fuel Oil Parsonage	80 8	8	9 11			10
11	16	Copshury	8004	-			64 16	11
12		Church Office		5	64 16			12
13	16	A F Bialzak & Sons Inc	8005	-			40 00	13
14		Flowers & Decorations		19	40 00			14
15	16	Peabody Press Inc	8006	-			42 00	15
16		Church Paper		18	42 00			16
17	16	Louis J Smith	8007	-			15 25	17
18		Church Equipment		6	15 25			18
19	16	R H Bozman Bus Inc	8008	-			50 21	19
20		Repairs to Equipment		3	50 21			20
21	16	The Upper Room	8009	-			52 50	21
22		Church Supplies		4	52 50			22
23	16	Stones Auto Service	8010	-			9 99	23
24		Car Allowance		20	9 99			24
25	16	Deals Music Co Inc	8011	-			13 96	25
26		Music & Choir Supplies	8011 11	11	13 96			26
27	18	Coca Cola Bottling Co	8012	-			25 50	27
28		Coca Cola Lumpsum Item		35	25 50			28
29	16	International Bus. Machines	8013	-			16 73	29
30		Church Office		5	16 73			30
31	16	Yennie & Block	8014	-			5 13	31
32		Church Office		5	5 13			32
33	16	Church Hardware	8015	-			17 98	33
34		Repairs to Bldg		2	17 98			34
35	16	United Evangelical Church	8016	-			30 00	35
36	16	Special Files		31	30 00			36
37	18	Regular Envelopes		50		735 84		37
38		Holiday Envelopes		51		200		38
39		Communion Envelopes		52		12 70		39
40		Initial Envelopes		53		25		40
		Other Donations		55		130 00		

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				1	2	3
				Debit	Credit	checks
1	Oct 18	Improvement Envelopes	56		89 65	
2		Memorial Fund	60		15 00	
3		Church Supplies	4		34 35	
4		Reimbursed Item	35		10 80	
5		Reimbursed Item	35		25 50	
6	23	Peabody Press	8017	-		18 20
7		Church Supplies	4	18 20		
8	23	Kornty Creamery Inc.	8018	-		9 84
9		Oyster Supper	57	9 84		
10	23	Lutheran Ch. Supply Store	8019	-		10 80
11		Reimbursed Item	35	10 80		
12	23	A. B. Click Co.	8020	-		67 60
13		Repairs to Equipment	3	67 60		
14	23	W W Grainger Inc	8021	-		9 09
15		Repairs to Bldg.	2	9 09		
16	23	Ralph Weisau	8022	-		106 00
17		Expenses Visitation	16	106 00		
18	25	United Evangelical Church	8024	-		90 00
19		Special Fees	31	40 00		
20		Oyster Supper	57	50 00		
21	25	Regular Envelopes	50		434 32	
22		Holiday Envelopes	51		25	
23		Communion Envelopes	52		5 50	
24		Other Donations	55		35 00	
25		Improvement Envelopes	56		84 70	
26		Memorial Fund	60		20 00	
27		Church Supplies	4		35 00	
28	25	Consolidated Food Co	8025	-		243 32
29		Oyster Supper	57	243 32		
30	25	The Hauswold Bakery	8026	-		13 90
31		Oyster Supper	57	13 90		
32	25	Ernest Jones	8027	-		25 00
33		Special Fees	31	25 00		
34	28	Central Atlantic Conference	8028	37	758 00	758 00
35	28	Chesapeake Association	8029	38	50 00	50 00
36	28	Hoffman Home	8030	40	100 00	100 00
37	28	Equitable Trust Co	8031	-		406 14
38		Withholding Tax	62	332 80		
39		Social Security	15	73 34		
40	28	Mrs Smiths Pie Co	8032	-		63 90
		Oyster Supper	57	63 90		

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			1	2	3	
			Debit	Credit	Check	
1	Oct 28	John Russo & Sons	8034 -			6190
2		Oyster Supper	57	6190		
3	28	Schluderberg - Kunkle Co Inc	8034 -			63345
4		Oyster Supper	57	63345		
5	28	Tidings	8036 -			450
6		Church Supplies	4	450		
7	28	Parrish Service Co	8037 -			12269
8		Church Supplies	4	12269		
9	28	Dale Music Co Inc	8038 -			683
10		Music	11	683		
11	28	Eastern Frame & Front End	8039 -			1000
12		Car Allowance	20	1000		
13	28	M.R.A.F.	8040 -			21450
14		Pension & Relief	33	21450		
15	31	Salaries	-	207260		
16		Withholding Taxes	17			
17				958909		
18	31	Regular Envelopes		39630		167630
19		Holiday Envelopes		500		
20		Communion Envelopes		675		
21		And Other Donations		38036		
22		Improvement Envelopes		3375		
23		Memorial Fund		5000		
24		Oyster Supper		258800		
25				990807		
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						

					1	2	3
					Debit	Credit	Check
1	Nov	1	United Evangelical Church 8041	✓			22490
2			Oyster Supper	57	8990		
3			Refreshments	27	12500		
4			Special Fees	31	1000		
5		6	United Brethren. 8042	-			10595
6			Other Benevolence.	42	10595		
7		6	Schnepf & Barns Inc 8043	-			250
8			Church Office	5	250		
9		6	Ralph Weissen 8044	-			10600
10			Visitation Pastor	16	10600		
11		6	Ralph Weissen 8045	-			10000
12			Visitation Pastor	16	10000		
13		6	C & T Telephone Co. 8046	-			8916
14			Telephone Church.	9	5314		
15			Parsonage	10	3602		
16		6	Yenni & Block 8047	-			1575
17			Church Office	5	1575		
18		6	Exterminator Co of Dundalk 8048	-			500
19			Church Cleaning	1	500		
20		6	Rev. Paul Rasche 8049	-			9179
21			Automobile Allowance	20	9179		
22		6	Council for Christian Soc. Action 8050	-			555
23			Church Supplies	4	555		
24		6	United Evangelical Church 8051	-			6140
25			Oyster Supper	57	1694		
26			Church Office	5	1446		
27			Special Fees	31	3000		
28		8	Regular Envelopes	50		78931	
29			Holiday Envelopes	51		2250	
30			Communion Envelopes	52		13060	
31			Initial Envelopes	53		50	
32			Self Denial Envelopes			-	
33			Other Donations	55		1610	
34			Improvement Envelopes	56		2780	
35			Church Supplies	4		530	
36			Telephone Parsonage	10		2237	
37			Oyster Supper	57		92350	
38			Other Donations	55		25000	
39		20	Exterminator Co of Md. 8052	-			500
40			Church Cleaning	1	500		

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November 1971

				1	2	3	
				Debit	Credit	Check	
1	Nov 15	Regular Envelopes		50		97453	1
2		Holiday Envelopes		51		1600	2
3		Communion Envelopes		52		8775	3
4		Initial Envelopes		53		25	4
5		Other Donations		55		1843	5
6		Improvement Envelopes		56		2140	6
7	20	R & B Bozman Bros Inc	8053	-			2826
8		Repairs to Equipment		3	2826		
9	20	Midwest Elect. Appl. Serv. Center	8054	-			315
10		Repairs to Bldg.		2	315	315	
11	19	Atlantic Fish Co	8055	-			26250
12		Oyster Supper		57	26250		
13	19	Lutheran Church Sup. Stores	8056	-			1080
14		Church Supplies		4	1080		
15	19	Cooking Service Station	8057	-			1213
16		Gasoline & Oil		21	1213		
17	19	Kenneth L Meyers	8058	-			30500
18		Organ Service		32	30500		
19	19	Peabody Press Inc	8059	-			4200
20		Church Paper		18	4200		
21	19	A & B Czajak & Son Inc	8060	-			5000
22		Flowers & Decorations		19	5000		
23	19	Dress & Wailes	8061	-			675
24		Fuel Oil Church		7	675		
25	19	Eckes Appliance Service	8062	-			3400
26		Parsonage Maintenance		24	3400		
27	19	Balto Jack Electric Co	8063	-			16769
28		Gas & Electric Church		12	14831		
29		Gas & Electric Parsonage		13	1938		
30	19	Master Sunday Bulletin Club	8064	-			8775
31		Church Supplies		4	8775		
32	19	Barbara Stone	8065	-			2430
33		Music		11	2430		
34	19	Coca Cola Bottling Co	8066	-			2400
35		Reimbursed Items		35	2400		
36	22	Regular Envelopes		50		66025	36
37		Holiday Envelopes		51		2900	37
38		Communion Envelopes		52		1825	38
39		Other Donations		55		72600	39
40		Improvement Envelopes		56		9500	40

November 1971

				1	2	3	
				Debit	Credit	Check	
1	Nov 27	Memorial Fund	60		793.00		1
2		Church Supplies	4		2.50		2
3		Coca Cola	35		24.00		3
4	27	Belwin Mills Pub Corp	8067	-		21.60	4
5		Music	11	21.60			5
6	27	Central Atlantic Conference	8068	39	500.00	500.00	6
7	27	Ernest Jones	8069	-		20.00	7
8		Special Fees	31	20.00			8
9	27	John D Kolker Inc	8070	-		142.00	9
10		Insurance	14	142.00			10
11	27	B Von Paris & Sons Inc	8071	-		431.92	11
12		Visitation Pastor	16	431.92			12
13	27	United Evangelical Church	8072	-		210.00	13
14		Refreshments	27	75.00			14
15		Special Fees	31	70.00			15
16		Other Donations Benevolence	42	40.00			16
17		Church Cleaning	1	6.65			17
18		Church Office	5	16.84			18
19		Refreshments	27	6.51			19
20	29	Regular Envelopes	50		744.66		20
21		Holiday Envelopes	51		203.65		21
22		Communion Envelopes	52		8.25		22
23		Initial Envelopes	53		2.50		23
24		Improvement Fund	56		116.00		24
25		Memorial Fund	60		81.00		25
26		Flower Fund	19		25.00		26
27	Nov 30	Salaries	17	1889.30		3208.17	27
28		Withholding Taxes	62	331.20	331.20	1558.10	28
29	30	Equitable Trust Co	8074	-		343.83	29
30		Social Security	15	65.43			30
31		Fed Tax	62	278.40			31
32	30	United Evangelical Church	8073	-		31.00	32
33		Special Fee	31	20.00			33
34		Church Office	5	8.00			34
35		Repairs to Bldg	2	3.00			35
36	29	Other Donations	55	5460.58	7164.05	5129.38	36
37		Regular Envelopes	50		157.00		37
38					450.00		38
39				5460.58	7772.75	5129.38	39
40							40

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Patton
Chas
Voucher

December 1971

			1	2	3		
			Debit	Credit	Check		
1	Dec 11	Postmaster	8089 -			30 00	1
2		Church Office	11	30 00			2
3	13	Regular Envelopes	50		735 15		3
4		Holiday Envelopes	51		6375		4
5		Communion Envelopes	52		9032		5
6		Other Donations	55		3240		6
7		Improvement Envelopes	56		2750		7
8		Memorial Fund	60		16800		8
9		Flowers & Decorations	19		5200		9
10		Church Office	5		1680		10
11	18	Baird Ins & Chetui Co.	8090 -			150 59	11
12		Gas & Electric Church	12	133 84			12
13		Gas & Electric Parsonage	13	16 75			13
14	18	A F Bialzak & Sons Inc	8091 -			110 00	14
15		Flowers & Decorations	19	110 00			15
16	18	Treasurers Central Atlantic Conf.	8092 -			164 74	16
17		Disability Insurance	26	164 74			17
18	18	Schlumberger & Kandle Co.	8093 -			107 52	18
19		Receptions & Refreshments	27	107 52			19
20	18	United Evangelical Church	8094 -			30 00	20
21		Special Fees	31	30 00			21
22	20	Regular Envelopes	50		1030 69		22
23		Communion Envelopes	52		2275		23
24		Other Donations	55		8440		24
25		Improvement Envelopes	56		12535		25
26		Memorial Envelopes	60		60500		26
27		Flowers & Decorations	19		14900		27
28		Receptions & Refreshments	27		18890		28
29		Oyster Supper	57		5625		29
30	24	Ernest Jones	8095 -			875	30
31		Special Fees	31	875			31
32	24	Ernest W Jones	8096 -			20 00	32
33		Special Fees	31	20 00			33
34	24	A Moss Candle Co	8097 -			139 30	34
35		Church Supplies	4	132 30			35
36	24	The Upper Room	8098 -			105 00	36
37		Church Supplies	4	105 00			37
38	24	Eden Theology Seminary	8099 -			50 00	38
39		Other Generance.	42	50 00			39
40	24	Opene Lehmann	8100 -			125 00	40
		Pastor Emeritus	25	125 00			

