

	1	2	3	4	5	6
	Church Cleaning	Repairs Bldg	Repairs Equipment	Church Supplies	Church Office	Church Equipment

1971						
Jan 71		2424	3135	8700	846	
		1353		800	205	
		1678		450	625	
				3365	1071	
				5250		
				32230		
		5455	3735	49195	2337	
		5455	3735	49195	2337	
Feb 71	500	170	125	30	250	1730
		3034		32230	4095	1730
		4000		33259	2150	
				4305	600	
				8715	2590	
				1536		
				810		
	500	6864	125	16425	9685	-
	500	6864	125	16425	9685	-
Mar 71	500	1390	2544	4870		114300
		2697		1040		3996
				10490		
				5250		
				2505		
				1612		
	500	4087	2544	25767		118296
	500	4087	2544	25767		118296
Apr 71	9876	5190	5304		275	926
	342	1775			4555	7968
	1160	3329			3117	16009
					3182	
					4095	
					1927	
	11318	10294	5304		17151	24903
	11318	10294	5304		17151	24903
May 71	136	450	2700	1155	29400	
	500	2054	2400	3600	3416	
	500	1000	2400	2000	877	
	6617	1274		450	800	
		2082		2122		
				8715		
				150		
	7753	6860	7500	18252	34493	
	7753	6860	7500	18252	34493	

		1	2	3	4	5	6	
		Church Cleaning	Repairs Bldg	Repairs Equipment	Church Supplies	Church Office	Church Equipment	
1	June 71	500	1214	4200	6990	918		1
2		9500	1421	1800	10500	150		2
3			8013	3850	1705	550		3
4			362		820			4
5		<sup>10000</sup> 10000	<sup>11010</sup> 11010	<sup>9850</sup> 9850	<sup>18375</sup> 18375	<sup>1318</sup> 1318		5
6	July 71	200		6579		630	4482	6
7				359		3610		7
8						5430		8
9						4315		9
10		<sup>200</sup> 200		<sup>6938</sup> 6938		<sup>13985</sup> 13985	<sup>4482</sup> 4482	10
11	Aug 71	500	1022	259	450	275		11
12		250	600		1584	24885		12
13					5250	800		13
14					8715			14
15		<sup>750</sup> 750	<sup>1622</sup> 1622	<sup>359</sup> 359	<sup>16059</sup> 16059	<sup>25960</sup> 25960		15
16	Sept 71	320	3316	1260	4350	243		16
17		4851			6315	1673		17
18					1454	3300		18
19					3098			19
20		<sup>5171</sup> 5171	<sup>3316</sup> 3316	<sup>1260</sup> 1260	<sup>15217</sup> 15217	<sup>1384</sup> 1384		20
21	Oct 71	4685	1798	5021	5250	1673	1525	21
22		500	909	6760	3435	6416		22
23					1820	1673		23
24					3500	513		24
25					450			25
26					12264			26
27		<sup>5185</sup> 5185	<sup>2707</sup> 2707	<sup>11781</sup> 11781	<sup>12854</sup> 12854	<sup>6929</sup> 6929	<sup>1525</sup> 1525	27
28	Nov 71	500	315	2826	555	250		28
29		500	300		530	1575		29
30		665			1080	1440		30
31					8775	1184		31
32					250	800		32
33		1665	615	2826	9630	5255		33
34								34
35								35
36		1665	615	2826	9630	5255		36

	7	8	9	10	11	12
	Fuel Oil Church	Fuel Oil Parsonage	Telephone Church	Telephone Parsonage	Musical Choir Sup.	Govt Electric Church.
1 1971						
2 Jan 71	48403	4500	120	3285		11748
3	<del>48403</del>	<del>4500</del>	<del>5325</del>	<del>1365</del>		<del>11748</del>
4 Feb 71	40351	1000	390	1290		12491
5		5839	5151	2681		
6	<del>40351</del>	<del>4839</del>	<del>5361</del>	<del>1391</del>		<del>12491</del>
7 Mar 71	60392	<del>1550</del>	5443	1550	2532	13775
8		<del>115</del>	54	2915		
9		1000				
10		5551				
11		1000				
12	<del>60392</del>	<del>3551</del>	<del>5389</del>	<del>1365</del>	<del>2532</del>	<del>13775</del>
13 Apr 71	60392	3551	5389	1365	2532	13775
14	29205	2849	7256	3663	860	14340
15	<del>29205</del>	<del>2849</del>	<del>7256</del>	<del>1365</del>	<del>3000</del>	<del>14340</del>
16 May 71	24885	3045	5774	3932	1340	12013
17				2561	560	
18					412	
19					520	
20	<del>24885</del>	<del>3045</del>	<del>5774</del>	<del>1365</del>	<del>152</del>	<del>12013</del>
21 June 71	6254	2416	127	3158	360	11724
22			5582	4523		
23	<del>6254</del>	<del>2416</del>	<del>5455</del>	<del>1365</del>	<del>360</del>	<del>11724</del>
24 July 71			5331	1861	3340	15822
25			<del>5331</del>	<del>3226</del>		
26			5370	1671	3340	15822
27 Aug 71			<del>5370</del>	<del>1365</del>		
28			5370	3036		18429
29			<del>5370</del>	<del>1365</del>		<del>18429</del>
30 Sept 71	8165	2418	4943	3334	980	12048
31			4943	1969		
32	<del>8165</del>	<del>2418</del>	<del>4943</del>	<del>1365</del>	<del>980</del>	<del>12048</del>
33 Oct 71	675	911	5407	1291	3169	14000
34				2656	500	
35					1396	
36	<del>675</del>	<del>911</del>	<del>5407</del>	<del>1365</del>	<del>683</del>	<del>14000</del>
	675	911	5407	1365	5748	14000

WU  
MILITARY SERVICE

	7	8	9	10	11	12	
	Fuel Oil Church	Fuel Oil Parsonage	Telephone Church	Telephone Parsonage	MUSIC Church	Gas Electric Church	
1	Nov 71	675	5314	3602	2430	14831	1
2				2237	2160		2
3		675	5314	1365	4590	14831	3
4	Dec 71	<del>675</del>	*	1341	551	13384	4
5		16106	1674	5238	2706	464	5
6		16106	1674	5238	1365	1015	6
7		16106	1674	5228	1365	1015	7

	11	12	13	4	5	6	
	Church Cleaning	Repairs Bldg	Repairs Equipment	Church Supplies	Church Office	Church Equipment	
21	Dec 71	6871	740	6465	200	2000	21
22				13230	4095		22
23				10500	3010		23
24					1680		24
25							25
26		6871	740	30195	5215	2000	26

	13	14	15	16	17	18
	Gas & Electric Personage	Insurance	Social Sec. Tax	Utilities Pastor	Salaries	Church Paper
1 Jan 71	1967		7814	9494	250790	4200
2	1967			5890		
3				10600		
4				10600		
5			<del>7814</del> 7814	<del>36584</del> 36584	250790	4200
6 Feb 71	942			10600	156	4200
7				10600	192060	
8	942			21200	192216	4200
9 Mar 71	2306		6540	10600	192060	
10	1505		6544	10600		
11	<del>3811</del> 3811		<del>13084</del> 13084	21200	192060	
12 Apr 71	1000		7115	10600	203060	4200
13	1831			10600		
14	<del>831</del> 831		<del>7115</del> 7115	21200	203060	4200
15 May 71	1874		7282	10600	206260	4200
16				10600		
17	<del>1874</del> 1874		<del>7282</del> 7282	21200	206260	4200
18 June 71	2610		6127	10600	184060	4200
19				10600		
20	<del>2610</del> 2610		<del>6127</del> 6127	21200	184060	4200
21 July 71	4254		166	31800	270390	
22 Aug 71	4586		13461	4100	25000	
23				10600	129060	
24				10600		
25	<del>4586</del> 4586		<del>13461</del> 13461	25300	154060	
26 Sept 71	2420		<del>6127</del> 6127	10600	10000	4200
27				10600	1000	
28					173060	
29	<del>2420</del> 2420		<del>6127</del> 6127	21200	184060	4200
30 Oct 71		173500	7334	10600	207260	4200
31	2076			10600		
32	<del>2076</del> 2076	173500	<del>7334</del> 7334	21200	207260	4200
33 Nov 71	1938	14200	6543	10600	188930	4200
34				10000		
35				43192		
36	<del>1938</del> 1938	14200	<del>6543</del> 6543	63792	188930	4200



	13	14	15	16	17	18
	Exp & Collect	Insurance	Exp. Sec	Visitation	Salaries	Church
	Personage		Int	Pastor		Paper.
1	1675		6757		189800	4200

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	19	20	21	22	23	24
	Flowers Decorations	Auto Allowance	Gasoline Oil	Water	Church Notes	Parsonage Maintenance
1 Jan 71	1500	1780	2681	5389		
2	1400	3070				
3	20100					
4	300					
5						
6 <del>Jan 71</del>	<del>16900</del> 16900	<del>4850</del> 4850	<del>2681</del> 2681	<del>5389</del> 5389		
7 Feb 71	4000	2000	1576			
8 Mar 71	3500	950	1557		160	
9	6050	4807				
10	3800	2812				
11	1250 1250	8569 8569	1557 1557		160 160	
12 Apr 71	13100	2964	1748	4335		5000
13	6750					
14	3583					
15	2817	2964	1748	4335		5000
16 May 71	300	12000	2332			
17	37900					
18	37600	12000	2332			
19 June 71	1040	10700	2128			
20	1000					
21	5000					
22	5040	10700	2128			
23 July 71	4000	10354	1805	6078		
24 Aug 71	5000	2155	3140		22100	
25 Sept 71	4000		684			
26 Oct 71	4000	999	1178	6885		
27		1000				
28	4000	1999	1178	6885		
29 Nov 71	5000	9179	1213			3400
30	2500					
31	2500	9179	1213			3400
32 Dec 71	3200		1709		13200	
33	5200					
34	11000					
35	14900					
36	2000					
	14300		1709		13200	

FILED IN 100-100-100-100

	25	26	27	28	29	30
	Pastor Emertus	Hospital Disability	Reception Refreshments	Church Picnic	Assistant Pastor	Annuitant

1	Feb 71					500.01
2	March 71	12500	3500	100.00		2500
3			90.00			
4			3170			
5		12500	9270	10000		2500
6	June 71	12500	3500	575		
7			12770			
8			9270	575		
9	July 71	12500				
10	Aug 71				3680	
11	Sept 71	12500	3500			
12			12874			
13		12500	9374			
14	Nov. 71			12500		
15				7500		
16				651		
17				20651		
18	Dec 71	12500	3500	20000		3000
19			16474	10752		
20			2800	18890		
21				5675		
22		12500	10174	6187		3000
23		12500	10174	6187		3000
24						
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FILED  
MAY 20 1971  
FBI - MEMPHIS

30A  
 Charity Fund  
 31 Special Fees  
 32 Organ Service  
 33 Pension Relief  
 34 Choir Outing  
 35 Reimbursed Items  
 36 Gen'l Fund Exp.

Line	Date	30A	31	32	33	34	35	36
1	Jan 71		30.00				21.00	
2			40.00				21.00	
3			25.00					
4			40.00					
5			1,350.00					
5			40.00					
6			1,750.00					4,987.71
6			175.00					4,787.71
7	Feb 71	50.00	40.00				48.00	
8			40.00				48.00	
9			40.00					
10			20.00					
11			50.00					
12		50.00	190.00					3,962.83
12		50.00	190.00					3,962.83
13	Mar 71		80.00		214.50		15.00	
14			35.00				15.00	
15			50.00					
16			20.00					
17			8.75					
18			8.25					
19			50.00					
20			252.00		214.50			5,583.09
20			252.00		214.50			5,583.09
21	Apr 71		40.00	37.50			18.00	88.55
22			10.00				18.00	
23			40.00				88.55	
24			20.00				153.50	
25			1,100.00	37.50			242.05	3,893.71
25			110.00	37.50			242.05	3,893.71
26	May 71		1.00		214.50		21.00	3,893.71
27			30.00				21.00	
28			50.00					
29			40.00					
30			40.00					
31			30.00					
32			50.00					
33			40.00					
34			25.00					
35			295.00		214.50			4,657.90
36			295.00		214.50			4,657.90

	30A	31	32	33	34	35	36	
	Charity Fund	Spring Fees	Organ Service	Pension Relief	Choir Outing	Reimbursed Items	Gen Fund Exp.	
1	June 71	7500				600		1
2		3000				600		2
3		3500						3
4		7000						4
5		2000						5
6		875						6
7		875						7
8		<del>24750</del> 24750				-	348787	8
9	July 71	1000		21450	10000	840		9
10		6500				14500		10
11		9000				15340		11
12		3000				3525		12
13		3000				3525		13
14		2500						14
15		3000					448260	15
16		<del>24000</del> 24000		21450	10000	-	448260	16
17	Aug 71	4000				600		17
18		5500				600		18
19		10000						19
20		5000						20
21		2000						21
22		6500					336396	22
23		<del>33000</del> 33000				-	336396	23
24	Sept 71	100	4000			600		24
25		3000				600		25
26		2000						26
27		3500						27
28		875						28
29		875						29
30		2000					314414	30
31		<del>16250</del> 16250						31
32	Oct 71	1000		21450		2550		32
33		2000				1080		33
34		3000				2550		34
35		4000				1080	532669	35
36		2500				-		36
		12500		21450				

BOA

Charity

31	32	33	34	35	36
Special Fees	Organ Service	Pension Relief	Choir Outings	Reimbursed Items	General Fund

Nov 71

1000	30500			2400	
3000				2400	
2000					
7000					
2000					
<del>15000</del>	<del>30500</del>				408812

Dec 71

2000				600	408812
3500				600	
3000					
875					
2000					
875					
4000					334949
16250					





	50	51	52	53	54	55
	Regular Envelopes	Holiday Envelopes	Communion Envelopes	Initial Envelopes	Self Denial Envelopes	Other Donations
1 Jan 71	724 14	5480	7875	2865		21330
2	601 68	1800	10590	5775		1485
3	31680	2700	1200	3295		7523
4	74085	1500	485	750		1800
5	67036					54675
6 <del>Feb 71</del>	<del>305383</del>	<del>11480</del>	<del>20150</del>	<del>12685</del>		<del>86813</del>
7 Feb 71	9000	360	2060	1825		10000
8	61814	150	9950	450		19800
9	74331		16435	285		3530
10	51623		1035	705		13600
11	75437					1200
12	<del>272205</del>	<del>510</del>	<del>29480</del>	<del>3265</del>		<del>48130</del>
13 Mar 71	88784	1400	1105	650 ③	1580	2120
14	90603	200	12915	25 4	1800	32185
15	91859	100	8530	225 ③	1500	44912
16	85808	325	900	275 ①	2440	2950
17	78355		475		8 4070	28625
18	<del>415409</del>	<del>2025</del>	<del>22925</del>	<del>1175</del>	<del>11390</del>	<del>110792</del>
19 Apr 71	115687	3600	1200	125 ②	16270	5795
20	85297	38858	20950	225 ②	76005	1150
21	64719	22600	10330	50 ④	36035	2400
22	101703	32580	11035	50 ②	47140	16206
23	31893	1840	1230	75 ⑩	5850	154875
24	<del>399299</del>	<del>99478</del>	<del>44745</del>	<del>525</del>	<del>181300</del>	<del>180426</del>
25 May 71	53279	1000	10316	50	1970	18000
26	93138	915	9275	50	380	5200
27	55045	675	150	25	1000	12200
28	60024	1075				2695
29	<del>261486</del>	<del>3665</del>	<del>19741</del>	<del>125</del>	<del>3350</del>	<del>38095</del>
30 June 71	55278	5795	485	25	930	860
31	56009	7500	12275			3385
32	61784	1855	11490			1675
33	68193	2285	1060			7695
34	78333	475	700			1100
35						
36	<del>318597</del>	<del>17910</del>	<del>26010</del>	<del>25</del>	<del>930</del>	<del>14715</del>
	319597	17910	26010	25	930	14715

		Regular Envelopes	Holiday Envelopes	Commission Envelopes	Initial Envelopes	Additional Envelopes	Other Alterations	
		50	51	52	53	54	55	
1	July 71	42485	400	200	100	500	17680	1
2		43956	300	200	200		9735	2
3		76739		100			814	3
4		58488					1550	4
5		<del>221668</del> 221668	700	500	300	500	29779	5
6	Aug 71	53844	200	230			42726	6
7		75019	525	150			2965	7
8		53490	200	200			1300	8
9		110678		175			600	9
10		<del>292031</del> 292031	925	755			47591	10
11	Sept 71	6700	329	1475	50		1922	11
12		61152	25	875	25		8031	12
13		42844		1025	25		1435	13
14		76400		295			2360	14
15		72114						15
16	<del>259210</del> 259210	354	3670	100		13748	16	
17	Oct 71	72445	200	13010	25		14690	17
18		58436		11635	50		173500	18
19		73584	200	1270	25		3955	19
20		43432	25	550			23580	20
21		92215	500	675	100		13000	21
22		339812	925	27140			3500	22
23							38036	23
24		339812	925	27140	100		270261	24
25	Nov 71	78931	2250	13060	50		1610	25
26		97453	1600	8775	25		25000	26
27		66025	2900	1825	25		1843	27
28		74466	20365	825			72600	28
29		45000					15700	29
30	<del>361875</del> 361875	27115	24485	100		116753	30	
31	Dec 71	68433	6650	9470	160		1165	31
32		73515	6375	9032			3240	32
33		103069	<del>2</del>	2275			8440	33
34		94733	65000	360			2860	34
35								35
36			339750	78025	21137	160		15705

	56	57	58	59	60	61
	Improvement	Oyster	Intertial	Gen'l Fund	Municipal	Total
	Fund	Slippes		Receipts	Fund	Receipts

1	Jan 71	4525			21200	
2		1950			5300	
3		7675			4000	
4		8430			6200	495791
5		<del>22580</del>		459091	36700	495791
6	Feb 71	4100			8350	
7		2335			3500	
8		1770			23550	
9		7821			28300	
10		<del>16026</del>		369616	63700	433316
11	Mar 71	13560			6700	
12		5480			5100	
13		2675			8200	
14		10750			18500	
15		10110			20500	
16		<del>42575</del>		607291	61000	668291
17	Apr 71	5450			19300	
18		4075			25900	
19		2750			8100	
20		8720			16000	
21		7092			960940	
22					960940	
23		<del>28087</del>		933860	69300	1003160
24	May 71	2470			1000	
25		4705				
26		6835			12300	
27		18770			10150	
28		<del>22780</del>		349242	23450	372692
29	June 71	1900			4300	
30		4965			5400	
31		1800				
32		11030			30600	
33		5900			5000	
34						
35				404782		450082
36		<del>25595</del>		404782	45300	450082

	56 Improvement Fund	57 Cycled Supper	58 Interest	59 Gov. Fund Receipts	60 Memorial Fund	Total Receipts	
1	July 71	3150			6100		1
2		1935			4000		2
3		780			500		3
4		7081		266393		276993	4
5		<del>12946</del> 12946		266393	10600	276993	5
6	Aug 71	2320			5100		6
7		3300			2700		7
8		8310			18600		8
9		12640		367872		394272	9
10		<del>26370</del> 26370		367872	26400	394272	10
11	Sept 71	<del>3150</del> 850	1890		4000		11
12		10235	1000		300		12
13		1570			3700		13
14		15805		289997	2200	300197	14
15		<del>15805</del> 8965	2890	289997	10200	300197	15
16	Oct. 71	<del>3600</del> 3600	5000		2000		16
17		2900	984		173500		17
18		8470	5000		4800		18
19		3375	24332		1500		19
20			1390		2000		20
21			6390		5000		21
22			6190				22
23			63345				23
24			112631	811717	158200	653917	24
25		<del>27310</del> 27310	146169	811717	158200	653917	25
26	Nov 71	2780	8990		79300		26
27		2140	1694		8100		27
28		9500	92350				28
29		11600	26250	611764		699164	29
30		<del>26020</del> 26020	55416	611764	87400	699164	30
31	Dec 71	4840	5625		9000		31
32		2750			16800		32
33		12535			60500		33
34		10590			19800		34
35		30715	5225	491117	106100	597217	35
36							36

		62 <del>Book</del> Taxes	Bal Tax	Total Receipts	Gen Fund Expens	Bene Fund Expens
1	Jan 31	28664	34381	5717	548149	498971
2	Feb 28	<del>28767</del>	28767	34784		
3	Mar 31	23970	31120	<del>44634</del>		
4		25840		15794		
5		15794		—		
6	Apr 71	27762	33432	5620		
7	May 71	29378	35338	5960		
8	June 71	25424	30704	5280		
9		16910	—	—		
10	July	30780	39130	6350		
11	Aug 1971	<del>5000</del>	27204			
12		24224	5000	7980		
13	Sept 1971	<del>39434</del>	2260			
14		16910	30444	—		
15	Oct 71	33280	39630	6350		
16	Nov 71	27840	33120	5280		
17	Dec 71	28048				
18		16910	33328	—		

NATIONAL BUREAU OF ECONOMIC RESEARCH

# Church Cleaning

Year	Month	Day	Rate	Hours	Amount	Notes	Balance
1969	Jan	31		1-1	5085	Dec 3 To Close. ✓	46514
	Feb	28		1-1	1085		
	Mar	31		2-1	9060		
	Apr	30	234.74	3-1	8244		
	May	31	239.74	3+	500		
	June	30	243.99	4-1	425		
	July	31		4-1	7952		
	Aug	31	399.23	5-1	7572		
	Sept	30	404.23	5-1	500		
	Nov	30	450.14	6-1	4591		
	Dec	31		6-1	1500		
						46514	
1970	Jan	31		11	1849	Dec 31 To Close	42610
	Feb	28		11	8612		
	Mar	31		11	2560		
	Apr	30		11	500		
	May	31		11	7085		
	June	30		11	500		
	July	31		11	7220		
	Aug	31		11	678		
	Sept	30		"	6588		
	Nov	30		"	2917		
	Dec	31		"	4110		
						42610	
1971	Feb	28		-	500	Dec 31 To Close	49913
	Mar	31		-	500		
	Apr	30		-	11318		
	May	31		-	7753		
	June	30		-	10000		
	July	31		-	200		
	Aug	31		-	750		
	Sept	30		-	5171		
	Oct	31		-	5185		
	Nov	30		-	1665		
	Dec	31		-	6871		
						49913	

# Repairs & Improvement Bldgs.

1969					
Jan 31		22	18 <del>75</del> <sup>57</sup>	Dec 31 To closed.	✓
Feb 28		22	11321		
Mar 31		22	5955		
Apr 30		31	71674		
May 31	1,010.65	31	4258		
June 30	1,035.80	42	2515		
July 31		42	8535		
Aug 31	1,768.99	52	64784		
Sept 30	1,795.79	52	2679		
Oct 31	1,900.85	52	10507		
Nov 30	1,911.39	62	1054		
Dec 31		62	820		
			191954		
			191954		191954

Jan 31	1970	12	9982	Mar 31	12	2656
Feb 28		12	7688	Dec 31 To Close		248303
Apr 30		12	2096			
May 31		12	17046			
June 30		12	164310			
July 31		12	19796			
Aug 31		12	4032			
Sept 30		12	2727			
Oct 30		12	1502			
Nov 30		12	5012			
Dec 30		12	16773			
			250959			250959

1971					
Jan 31		-	5455	Dec 31 To Close	
Feb 28			6864		
Mar 31			4087		
Apr 30			10294		
May 31			6860		
June 30			11010		
Aug 31			1622		
Sept 30			3316		
Oct 31			2707		
Nov 30			615		
Dec 31			740		
			53570		53570

# Repairs to Equipment

1969	Jan 31	13	6754	Dec 31 To Close	✓	84767
	Feb 28	13	1350			
	Mar 31	13	27937			
	Apr 30	33	12969			
	May 31	33	15420			
	June 30	43	5200			
	July 31	43	7385			
	Sept 30	53	1705			
	Oct 31	53	259			
	Dec 31	63	5788			
	1970		84767			84767
	Mar 31	13	13680	Dec 31 To Close		63046
	May 31	13	9178			
	June 30	13	16675			
	July 31	13	2610			
	Sept 30	13	9028			
	Oct 31	13	3605			
	Nov 30	13	298			
	Dec 31	13	7972			
	1971		63046			63046
	Jan 31		3735	Dec 31 To Close		52222
	Feb 28		125			
	Mar 31		2544			
	Apr 30		5304			
	May 31		7500			
	June 30		9850			
	July 31		6938			
	Aug 31		359			
	Sept 30		1260			
	Oct 31		11781			
	Nov 30		2826			
			52222			52222

# Church Supplies

Jan 31		14	6258	Dec 31	To Close	✓	123410				
Feb 28		14	4484	<div style="border-left: 1px solid red; border-right: 1px solid red; border-bottom: 1px solid red; height: 100%; width: 100%;"></div>							
Mar 31		24	61142								
Apr 30	725.59	34	675								
May 31	774.45	34	4886								
June 30	790.52	44	1607								
July 31		44	3300								
Aug 31	824.17	54	65								
Sept 30	865.17	54	4100								
Oct 31	997.75	54	13258								
Nov 30	1045.25	60	4750								
Dec 31		64	18885								
1970			123410								123410
Jan 31		14	10443	Nov 30		14	8460				
Feb 28		14	19165	<div style="border-left: 1px solid red; border-right: 1px solid red; border-bottom: 1px solid red; height: 100%; width: 100%;"></div>							
Mar 31		14	11881								
Apr 30		14	51628								
May 31		14	3775								
June 30		14	2210								
July 31		14	5053								
Aug 31		14	500								
Sept 30		14	14831								
Oct 31		14	2917								
Nov 30		14	32702								
1971											
Jan 31			49195					Dec 31	To Close		211969
Feb 31			16425	<div style="border-left: 1px solid red; border-right: 1px solid red; border-bottom: 1px solid red; height: 100%; width: 100%;"></div>							
Mar 31			25767								
May 31			18252								
June 30			18375								
Aug 31			16059								
Sept 30			15217								
Oct 30			12854								
Nov 30			9630								
Dec 31			30195								
			211969								211969

# Church Office

14

Jan	31		15	15040	Dec 31 To Close	✓	112617
Feb	28		15	4320			
Mar	31		25	1818			
Apr	30	262.74	35	5096			
May	31	315.54	35	5280			
June	30	648.64	25	33310			
July	31		45	6588			
Aug	31	953.42	55	73890			
Sept	30	961.34	55	792			
Nov	30	1096.17	65	13483			
Dec	31		65	3000			
				112617			112617
Jan	31		15	12520	Dec 31 To Close		125585
Feb	28		15	10009			
Mar	31		15	12369			
Apr	30		15	32082			
May	31		15	13552			
June	30		15	1079			
July	31		15	2435			
Aug	31		15	12441			
Sept	30		15	14831			
Oct	31		15	2917			
Nov	30		15	5258			
Dec	31		15	17158			
				125585			125585
Jan	31			2337	Sept 30		1384
Feb	28			9685			
Apr	30			17151			
May	31			34493			
June	30			1318			
July	31			13985			
Aug	31			25960			
Sept	30			6929			
Nov	30			5255			
Dec	31			5215			
				1384			1384

x

# Church Equipment

1969							
Jan	28		16	3200	Dec 31 To Closed.	✓	222850
Mar	31		26	10691			
Apr	30	473.24	36	33433			
May	31		36	-			
June	30	900.36	46	42712			
July	31		46	24195			
Aug	31	1270.50	56	12819			
Nov	30	2,228.50	66	95800			
				222850			222850
1970							
Jan	31		16	17399	Dec 31 To Close	✓	115468
Feb	28		16	1084			
Mar	31		16	1002			
Apr	30		16	1969			
May	31		16	28977			
Aug	31		16	12966			
Nov	30		16	15952			
Dec	31		16	36119			
				115468			115468
1971							
Nov	31			118296	Dec 31 To Close	✓	151206
Apr	30			24903			
July	31			4482			
Oct	31			1525			
Dec	31			2000			
				151206			

# Fuel Oil Church.

1969	Jan 31	17	350 50	1969	Dec 31	To Closed	✓	1714 35
	Feb 28	17	349 40					
	Mar 31	27	310 11					
	Apr 30	37	305 20					
	May 31	37	152 40					
	June 30	47	21 86					
	Sept 30	47	7 66					
	Nov 30	67	12 80					
	Dec 31	67	204 42					
			1714 35					1714 35
1970	Jan 31	17	328 55	1970	Dec 31	In Close	✓	1821 50
	Feb 28	17	536 23					
	Mar 31	17	306 60					
	Apr 30	17	378 95					
	May 31	17	234 50					
	June 30	17	258 7					
	Dec 31	17	10 85					
			1821 50					1821 50
1971	Jan 31		484 03	1971	Dec 31	To Close	✓	2351 11
	Feb 28		403 51					
	Mar 31		603 92					
	Apr 30		292 05					
	May 31		248 85					
	June 30		62 54					
	Sept 30		81 65					
	Oct 31		6 75					
	Nov 30		6 75					
	Dec 31		161 06					
		✓	2351 11					2351 11

# Fuel Oil Passage

1469						
Jan	31	18	5550	Dec 31	To Closed	28294
Feb	28	18	5863			
Mar	31	28	5839			
Apr	30	38	4830			
May	31	-	-			
June	30	48	2488			
July	31	48	1033			
Aug	30	68	1020			
Dec	31	68	1671			
			28294			28294
<del>1470</del>						
Jan	31	28	4639	Jan 31	To Close	29797
Feb	28	28	8598			
Mar	31	28	2655			
Apr	30	28	5507			
May	31	28	4108			
June	30	28	1826			
Oct	31	28	1393			
Dec	31	28	1071			
			29797			29797
<del>1471</del>						
Jan	31		4500	Dec 31	To Close	26203
Feb	28		4839			
Mar	31		3551			
Apr	30		2849			
May	31		3045			
June	30		2416			
Sept	30		2418			
Oct	31		911			
Dec	31		1674			
			26203			26203

# Telephone Church.

1969						
Jan	31		19	46.58	Dec 31 To Close	529.41
Feb	28		19	42.18		
Mar	31		29	43.00		
Apr	30	176.09	39	44.33		
May	31	221.77	39	45.68		
June	30	264.21	49	42.50		
July	31		49	43.13		
Aug	31	350.13	59	42.73		
Sept	30	389.24	59	39.21		
Oct	31	431.85	59	42.51		
Nov	30	475.02	69	43.17		
Dec	31		69	54.39		
1970						
Jan	31		29	45.54	Dec 31 To Close	632.33
Feb	28		29	55.89		
Mar	31		29	54.50		
Apr	30		29	55.93		
May	31		29	58.96		
June	30		29	55.28		
July	31		29	53.19		
Aug	31		29	49.33		
Sept	30		29	46.35		
Oct	31		29	51.07		
Nov	30		29	52.75		
Dec	31		29	53.74		
1971						
Jan	31			53.25	Dec 31 To Close	661.63
Feb	28			53.61		
Mar	31			53.84		
Apr	30			72.56		
May	31			57.74		
June	30			54.55		
July	31			53.31		
Aug	31			53.90		
Sept	30			49.43		
Oct	31			54.07		
Nov	30			53.14		
Dec	31			52.28		

# Telephone Parsonage

Jan 31		110	1246	Dec 31 To Closed.	✓	14993.
Feb 28		110	1299			
Mar 31		210	1189			
Apr 30	49.80	210	1246			
May 31	62.27	310	1247			
June 30	74.73	410	1246			
July 31		410	1246			
Aug 31	120.93	510	3374			
Oct 31	124.81	510	388			
Nov 30	137.37	610	1256			
Dec 31		610	<del>1356</del>			
			14993			
Jan 31		210	1256	Dec 31 To Close	✓	17302
Feb 28		210	1445			
Mar 31		210	1439			
Apr 30		210	1439			
May 31		210	1439			
June 30		210	1439			
July 31		210	1439			
Aug 31		210	1463			
Sept 30		210	1463			
Oct 31		210	1463			
Nov 30		210	1642			
Dec 31		210	1565			
			17302			17302
Jan 31			1365	Dec 31 To Close	✓	16406
Feb 28			1391			
Mar 31			1365			
Apr 30			1365			
May 31			1365			
June 30			1365			
July 31			1365			
Aug 31			1365			
Sept 30			1365			
Oct 31			1365			
Nov 30			1365			
Dec 31			1365			
			16406			16406

# Music - Choir Supplies

1469	Jan 31		111	272	Dec 31 To Closed.	20115
	Mar 31	92.36	211	8964		
	May 31	117.36	311	2500		
	June 30	165.86	411	4850		
	Aug 31	169.86	511	400		
	Oct 30	179.60	611	974		
	Dec 31		611	2155		
				<del>20115</del>		20115
1472	Feb 28		211	1775	Dec 31 To Close	22358
	Mar 31		211	2150		
	Apr 30		211	1148		
	May 31		211	750		
	July 31		211	1170		
	Sept 30		211	1125		
	Oct 31		211	3600		
	Nov 30		211	640		
				22358		22358
1471	Mar 31			2532	Dec 31 To Close	21717
	Apr 30			3000		
	May 31			1520		
	June 30			360		
	July 31			3340		
	Sept 30			980		
	Oct 31			5748		
	Nov 30			4590		
	Dec 31			1015		
				21717		21717

# Gas & Electric Church.

1968						
Jan	31		71	12489	Dec 31 To Closed ✓	146039
Feb	28		71	10278		
Mar	31		81	12334		
Apr	30	462.18	81	11117		
May	31	573.91	81	11173		
June	30	689.39	81	11548		
July	31		91	16920		
Aug	31	1003.77	91	14518		
Sept	30	1127.28	91	12361		
Oct	31	1228.01	91	10073		
Nov	30	1346.00	101	11789		
Dec	31		101	11439		
1969				146039		146039
Jan	31		212	12146	Dec 31 To Close ✓	154860
Feb	28		212	10496		
Mar	31		212	14804		
Apr	30		212	702		
May	31		212	23436		
June	30		212	12652		
July	31		212	15553		
Aug	31		212	13448		
Sept	30		212	15183		
Oct	31		212	13446		
Nov	30		212	11524		
Dec	31		212	11470		
1970				154860		154860
Jan	31			11748	Dec 31 To Close ✓	164605
Feb	28			12491		
Mar	31			13775		
Apr	30			14340		
May	31			12013		
June	30			11724		
July	31			15822		
Aug	31			18429		
Sept	30			12048		
Oct	31			14050		
Nov	30			14831		
Dec	31			13384		
1971				164605		164605

# Gas & Electric Passages

1969								
Jan	31	<del>72</del>	1512	Dec 31 To Close ✓	20712			
Feb	28	<del>72</del>	1678					
Mar	31	82	1392					
Apr	30	82	1454					
May	31	82	1343					
June	30	82	1769					
July	31	82	<del>2856</del>					
Aug	31	92	<del>1358</del>					
Sept	30	92	3164					
Oct	31	92	1758					
Nov	30	102	1045					
Dec	31	102	1390					
1970			20712		20712			
Jan	31	313	1497	Dec 31 To Close ✓	27909			
Feb	28	313	1455					
Mar	31	313	1445					
Apr	30	313	1363					
May	31	313	1503					
June	30	313	2563					
July	31	313	3428					
Aug	31	313	3996					
Sept	30	313	4454					
Oct	31	313	2626					
Nov	30	313	1764					
Dec	31	313	1815					
1971			27909		27909			
<del>Jan</del>	31		3811	Feb 28	942			
Apr	30		831	Dec 31 To Close ✓	25133			
May	31		1874					
June	30		2610					
July	31		4254					
Aug	31		4586					
Sept	30		2420					
Oct	31		2076					
<del>Nov</del>	30		1938					
<del>Dec</del>	31		1675					
			26075				26075	

# Insurance

Feb 28	<sup>1969</sup> 62.25	73	6225	Dec 31	To Closed	✓	6225
			Grvs				Grvs
Feb 28	<sup>1970</sup>	314	1659 00	Dec 31	To Close		1659 00
Oct 31	<sup>1971</sup>	✓	1735 00	Dec 31	To Close	✓	1877 00
Nov 30		✓	142 00				
		✓	1877 00				1877 00

# Social Security Tax

1969						
Jan	31		74	6072	Dec 31 To Close	✓
Feb	28		74	6000		
Mar	31	185.28	84	6456		
May	31	310.08	84	12480		
June	30	323.84	84	5376		
July	31	428.64	94	5376		
Aug	31	48240	94	6480		
Sept	30	540.00	94	5760		
Oct	31	597.84	94	5784		
Nov	30	668.40	104	7056		
Dec	31		104	5400		
				72240		
1970						
Jan	31		315	6888	Dec 31 To Close	✓
Feb	28		315	5376		
Mar	31		315	6000		
Apr	30		315	5952		
May	31		315	7128		
June	30		315	5760		
July	31		315	6144		
Aug	31		315	6552		
Sept	30		315	5664		
Oct	31		315	6840		
Nov	30		315	6096		
Dec	31		315	6264		
				74664		74664
Jan	31			7814	Dec 31 To Close	✓
Mar	31			13084		
Apr	30			7115		
May	31			7282		
June	30			6127		
July	31			166		
Aug	31			13461		
Sept	30			6127		
Oct	31			7334		
Nov	30			6543		
Dec	31			6751		
				81804		

# Pastor of Visitation

1969							
Jan	31	75	166 48	Dec 31 To Closed	224415		
Feb	28	75	169 88	/			
Mar	31	85	254 82				
Apr	30	85	<del>169 88</del>				
May	31	85	169 88				
June	30	85	169 88				
July	31	95	209 43				
Aug	31	95	254 38				
Sept	30	95	169 88				
Oct	31	95	169 88				
Nov	30	105	169 88				
Dec	31	105	169 88				
			224415				224415
1970							
Jan	31	316	284 82	Dec 31 To Close	246844		
Feb	28	316	94 94	/			
Mar	31	316	284 82				
Apr	30	316	189 88				
May	31	316	189 88				
June	30	316	189 88				
July	31	316	189 88				
Aug	31	316	284 82				
Sept	30	316	189 88				
Oct	31	316	189 88				
Nov	30	316	189 88				
Dec	31	316	189 88				
			246844				246844
1971							
Jan	31		365 84	Dec 31 To Close	305876		
Feb	28		212 00	/			
Mar	31		212 00				
Apr	30		212 00				
May	31		212 00				
June	30		212 00				
July	31		318 00				
Aug	31		253 00				
Sept	30		212 00				
Oct	31		212 00				
Nov	30		637 92				
			305876				305876

# Salaries

1969

Jan 31		76	1926 60	Dec 31	✓	2367458
Feb 28		76	1911 61			
Mar 31		86	2361 15			
Apr 30	8110.96	86	1911 60			
May 31	10,122.56	86	2011 60			
June 30	11,906.52	86	1784 00			
July 31		96	2067 42			
Aug 31	16,027.88	96	2053 90			
Sept 30	17,889.48	96	1861 60			
Oct 31	19,756.08	96	1866 60			
Nov 30	21,887.68	106	2131 60			
Dec 30		106	1786 90			
1970			<u>2367458</u>			<u>2367458</u>

Jan 31		317	2461 90	Dec 31	Do Close	✓	2445493
Feb 28		317	1804 60				
Mar 31		317	1934 70				
Apr 30		317	1924 60				
May 31		317	2169 60				
June 30		317	1884 61				
July 31		317	2564 60				
Aug 31		317	1791 90				
Sept 30		317	1864 60				
Oct 31		317	2109 60				
Nov 30		317	1954 60				
Dec 31		317	1989 62				
1971			<u>2445493</u>				<u>2445493</u>

Jan 31			2507 90	Dec 31	Do Close	✓	2422946
Feb 28			1922 16				
Mar 31			1920 60				
Apr 30			2030 60				
May 31			2062 60				
June 30			1840 60				
July 31			2703 90				
Aug 31			1540 60				
Sept 30			1840 60				
Oct 31			2072 60				
Nov 30			1889 30				
Dec 31			1898 00				
			<u>2422946</u>				<u>2422946</u>

# Church Paper

1969			1969			
Jan 31		77	84.00	Dec 31	In Closed. ✓	420.00
Feb 28		77	42.00			
Mar 31	168.00	87	42.00			
May 31	210.00	87	42.00			
June 30		87	—			
July 31	252.00	97	42.00			
Oct 31	336.00	97	84.00			
Nov 30	378.00	107	42.00			
Dec 31		107	42.00			
1970			420.00	1970		420.00
Jan 31		318	42.00	Dec 31	In Close	454.00
Feb 28		318	42.00			
Mar 31		318	42.00			
June 30		318	126.00			
Oct 31		318	118.00			
Nov 30		318	42.00			
Dec 31		318	42.00			
1971			454.00	1971		454.00
Jan 31			42.00	Dec 31	In Close	
Feb 28			42.00			
Apr 30			42.00			
May 31			42.00			
June 30			42.00			
Sept 30			42.00			
Oct 31			42.00			
Nov 31			42.00			
Dec 31			42.00			
1972			378.00	1972		378.00

# Flowers & Decorations

1967				1968			
Feb 28		78	40.00	Jan 31	78	155.25	
May 31	20.00	88	217.00	Mar 31	88	76.25	
June 30	70.00	88	50.00	Apr 30	88	5.50	
July 31		98	40.00	Dec 31	Do closed.		227.00
Aug 31	150.00	98	40.00				336.50
Sept 30	200.00	98	50.00				
Oct 31	240.00	98	40.00				
Nov 30	255.00	108	15.00				
Dec 31	336.50	108	81.50				
			<u>593.50</u>				<u>593.50</u>
Feb 28		419	28.00	Jan 31	119	114.00	
Apr 30		419	258.00	Mar 31	119	172.00	
May 31		419	40.00	Dec 31	419	149.25	
June 30		419	40.00	31	Do close.		162.75
July 31		419	40.00				
Aug 31		419	20.00				
Sept 30		419	20.00				
Oct 31		419	102.00				
Nov 30		419	50.00				
			<u>598.00</u>				<u>598.00</u>
Jan 31			169.00	Mar 31		12.50	
Feb 28			40.00	Apr 30		28.17	
May 31			376.00	Dec 31		143.00	
June 30			50.40	31	Do Close		706.06
July 31			40.00				
Aug 31			50.00				
Sept 30			40.00				
Oct 31			40.00				
Nov 30			25.00				
			<u>889.73</u>				<u>889.73</u>

# Automobile Allowance

Year	Month	Day	Rate	Amount	Notes	Check	Total				
1969	Feb	28	79	9626	Dec 31 To closed.	✓	55551				
	Mar	31	89	2000							
	Apr	30	89	1650							
	May	31	99	4890							
	June	30	89	10986							
	Sept	30	99	9246							
	Nov	30	109	6252							
	Dec	31	109	10901							
								55551			55551
	1970	Feb	28	420				2920	Dec 31	✓	42651
May		31	420	750							
June		30	420	9550							
July		31	420	12800							
Sept		30	420	4704							
Nov		30	421	2377							
Dec		31	421	9558							
				42651			42651				
1971	Jan	31		4850	Dec 31	✓	64770				
	Feb	28		2000							
	Mar	31		8569							
	Apr	30		2964							
	May	31		12000							
	June	30		10700							
	July	31		10354							
	Aug	31		2155							
	Oct	31		1999							
	Nov	30		9179							
					64770			64770			

# Gasoline & Oil

1967	Jan 31	710	1802	Dec 31 <sup>1969</sup> To closed.	21580	
	Feb 28	710	1887			
	Mar 31	810	1980			
	Apr 30	74.98	810			1829
	May 31	89.25	810			1424
	June 30	105.23	810			1601
	July 31		910			1833
	Aug 31	138.69	910			1513
	Sept 30	166.15	910			2746
	Oct 31	177.93	910			1178
	Nov 30	191.38	1010			1345
	Dec 31		1010			2442
	1970		21580			
	Jan 31	421	461	Dec 31 To closed.	18054	
	Feb 28	421	1819			
	Mar 31	421	1758			
	Apr 30	421	1666			
	May 31	421	2152			
	June 30	421	2380			
	July 31	421	1720			
	Aug 31	421	1025			
	Oct 31	421	1751			
	Nov 30	421	2249			
	Dec 31	421	1077			
	1971		18054			
	Jan 31		2681	Dec 31 To Close	21751	
	Feb 28		1576			
	Mar 31		1557			
	Apr 30		1748			
	May 31		2332			
	June 30		2128			
	July 31		1805			
	Aug 31		3140			
	Sept 30		684			
	Oct 31		1178			
	Nov 30		1213			
	Dec 31		1709			
			21751			

# Church Dept Amortization

Jan 31 <sup>1966</sup>  
Feb 28

522.37

711  
711

258 95  
263 42  
522 37

<sup>1969</sup> Dec 31 Do closed ✓

522 37

522 37

## Water

Jan 31	1969		101	4477	Dec 31	Do closed.	✓	21591
Apr 30		87.06	111	4229				
Jan 30		131.83	111	4477				
Sept 30		175.11	111	4328				
Dec 31			<del>111</del>	4080				
	1970			21591				21591
				21591				
Apr 30			522	4080	Dec 31	Do Close	✓	13624
July 31			522	4130				
Oct 31			522	5419				
	1971			13624				13624
				5389	Dec 31		✓	22687
Jan 31				4335				
Apr 30				6078				
July 31				6885				
Oct 31				22687				22687

# Church Notices

Year	Month	Day	Account	Amount	Notes	Status	Balance
1969	Jan	31	102	500	Dec 31	To Closed	✓ 4800
	Feb	28	102	2300			
	Apr	30	112	1000			38.00
	Oct	31	132	1000			48.00
				4800			4800
1970	Jan	31	123	500	Dec 31	To Close	✓ 500
				500			
1971	Mar	31	-	160	Dec 31	To Close	✓ 35460
	Aug	31		22100			
	Dec	31		13200			
				35460			35460

# Personage Maintenance

Date	1969	1970	1971	1969	1970	1971
Dec 31				1103	1000 00	Dec 31 To Closed. ✓ 1000 00
June 30				524	28 50	Dec 31 To Close ✓ 106 50
Oct 31				524	78 00	
					106 50	
Apr 30				-	50 00	Dec 31 To Close ✓ 84 00
Nov 30					34 00	
					84 00	

# Pastor Ernestus

1464							
Mar 31	125.00	114	12500	Dec 31 To Closed			50000
June 30	250.00	114	12500				
Sept 30	375.00	114	12500				
Dec 31		114	12500				
			<u>50000</u>				<u>50000</u>
1470							
Mar 31		425	12500	Mar 31 To Close	✓		50000
July 31		625	12500				
Oct 31		625	12500				
Dec 31		625	12500				
			<u>50000</u>				<u>50000</u>
1471							
Mar 31		-	12500	Dec 31 To Close	✓		50000
July 31		-	12500				
Sept 31			12500				
Dec 31			12500				
			<u>50000</u>				<u>50000</u>

# Hospital & Disability Insurance 36

1969							
Mar 31	60.57	115	60.57	Dec 31 Do Closed ✓	✓		24540
June 30	121.14	115	60.57				
Sept 30	182.75	125	61.61				
Dec 31		125	62.65				
			<del>24540</del> 24540				24540
1970							
Mar 31		26	100.45	Dec 31 Do Close ✓	26		3500
June 30		626	70.45				30130
Sept 30		626	72.70				
Dec 31		626	92.70				
			33630				33630
1971							
Mar 31			92.70	Dec 31 Do Close ✓	✓		38088
June 30			92.70				
Sept 30			93.74				
Dec 31			101.74				
			38088				38088

# Receptions & Refreshments

Year	Date	Account	Amount	Notes	Account	Amount
1969	Jan 31		1740			
	Feb 28	11740	10000			
	Oct 31	9274	5000			
	Nov 30	14274	15839			
	Dec 31	30113 48730	18617			
			<u>51196</u>			<u>48730</u>
1970	Feb 28		11695	Dec 31 No Closed	✓	33173
	Aug 31		288			
	Oct 31		10000			
	Nov 30		1680			
	Dec 31		9510			
				<u>33173</u>		
1971	Mar 31		10000	Dec 31 No Closed	✓	37413
	June 30		575			
	Nov 30		20651			
	Dec 31		6187			
				<u>37413</u>		

# Church Picnic

1969					
Sept 30	63.55	127	6355	Dec 31 Do Closed	6355
<del>Dec 31</del>		<del>127</del>	<del>960</del>		
1970			6355		6355
Oct 31		627	6360	Dec 31 Do Close	6360
			6360		6360
1971			3680		3680
Aug 31					

# Assistant Posters

Year	Month	Day	Value	Notes	Status	Final Value
1969	June	30	35.00			
	Oct	31	80.00			
			7500			7500
1970	Feb	28	2500	Dec 31 To Close	✓	5500
	Mar	31	1500			
	Nov	30	1500			
			5500			5500
1971	Mar	31	2500	Dec 31 To Close	✓	5500
	Dec	31	3000			
			5500			5500

# Annuity

<sup>1970</sup> Mar 31	500.01	119	500.01	Mar 31	To Close	✓	500.01
<sup>1971</sup> Mar 31		30	500.01	Dec 31	To Close		500.01
<sup>1972</sup> Feb 29		-	500.01	Dec 31	To Close		500.01

# Special Fund

1969		1968		1967	
Jan	31	1010	256.00	Dec 31	2477.25
Feb	28	1010	190.00	Do Close ✓	
Mar	31	1010	275.00		
Apr	30	1110	185.00		
May	31	1110	135.00		
June	30	1110	178.75		
July	31	1110	120.00		
Aug	31	1110	270.00		
Sept	30	1012	293.75		
Oct	31	1312	199.00		
Nov	30	1312	155.00		
Dec	31	1312	228.75		
			2477.25	2477.25	
1970				2481.25	
Jan	31	31	215.00	Dec 31	2481.25
Feb	28	31	295.00	Do Close	
Mar	31	31	273.75		
Apr	30	31	175.00		
May	31	731	170.00		
June	30	731	192.50		
July	31	731	235.00		
Aug	30	731	235.00		
Sept	30	731	162.50		
Oct	31	831	165.00		
Nov	30	831	150.00		
Dec	31	831	212.50		
			2481.25	2481.25	
1971				2439.50	
Jan	31		175.00	Dec 31	2439.50
Feb	28		190.00	Do Close	
Mar	31		252.00		
Apr	30		110.00		
May	31		295.00		
June	30		247.50		
July	31		240.00		
Aug	31		330.00		
Sept	30		162.50		
Oct	31		125.00		
Nov	30		150.00		
Dec	31		162.50		
			2439.50	2439.50	

# Organ Surveys

1969						
Jan 31		151	37.50	Dec 31	✓	110.50
Apr 30	73.00	151	37.50			
Dec 31		151	37.50			
1970			110.50			110.50
Apr 30		3v	32.50	Dec 31	Do Close	70.00
Dec 31		3v	37.50			
1971			70.00			70.00
Apr 30			37.50	Dec 31	Do Close	342.50
Nov 30			305.00			
			342.50			342.50

# Pension & Relief

Year	Month	Days	Rate	Total	Notes	Check	Balance
1969	Jan	31	412.50	412.50	Dec 31 To Close	✓	825.00
	July	31	825.00	825.00			
				825.00			825.00
1970	Jan	31	30	214.50	Dec 31 To Close	✓	858.00
	May	31	633	214.50			
	July	31	633	214.50			
	Oct	31	33	214.50			
				858.00			858.00
1971	Mar	31		214.50	Dec 31 To Close	✓	858.00
	May	31		214.50			
	July	31		214.50			
	Oct	31		214.50			
				858.00			858.00

# Central Atlantic Conference 44

1966						
Jan	31		156	500.00	Dec 31 To Closed ✓	5537.00
Feb.	28	1000.00	152	500.00		
May	31	2,675.00	156	1675.00		
June	30	3,175.00	152	500.00		
Aug	31	3,675.00	156	500.00		
Sept	30	4,412.00	165	737.00		
Nov	30	4,912.00	165	500.00		
Dec	31	5,537.00	165	625.00		
				5537.00		5537.00
1970						
Jan	31		37	500.00	Dec 31 To Close ✓	6135.50
Feb.	28		37	500.00		
Mar	31		37	500.00		
April	30		37	500.00		
May	31		37	500.00		
June	30		37	500.00		
Aug	31		37	500.00		
Sept	30		37	500.00		
Oct	31		37	797.50		
Nov	30		37	500.00		
Dec	31		37	838.00		
				6135.50		
1971						
Jan	31		-	500.00	Dec 31 ✓	5758.00
Mar	31			700.00		
Apr	30			600.00		
May	31			600.00		
June	30			600.00		
Aug	31			500.00		
Sept	30			500.00		
Oct	31			758.00		
Nov	30			500.00		
Dec	31			500.00		
				5758.00		

# Chesapeake Association

Year	Month	Day	Amount	Account No.	Balance	Notes	Final Balance			
1969	Jan	31		157	50.00	Dec 31 To Close ✓	576.00			
	Feb	28	100.00	157	50.00					
	May	31	250.00	157	150.00					
	Sept	30	350.00	156	100.00					
	Nov	30	450.00	156	100.00					
	Dec	31		156	51.00					
					75.00					
					576.00		576.00			
1970	Feb	28		38	50.00	Dec 31 To Close ✓	448.00			
	Mar	31		38	50.00					
	Apr	30		38	50.00					
	June	30		38	50.00					
	Aug	31		38	100.00					
	Nov	30		38	50.00					
	Dec	31		38	98.00					
								448.00		448.00
1971	Jan	31			50.00	Dec 31 To Close	500.00			
	Mar	31			50.00					
	Apr	30			50.00					
	May	31			50.00					
	June	30			50.00					
	July	31			50.00					
	Aug	31			50.00					
	Sept	30			50.00					
	Oct	31			50.00					
	Dec	31			50.00					
								500.00		500.00

# United Church Arme.

Date	Amount	No.	Balance	Remarks	✓	Total
1969						
Jan 31		158	100 00	Dec 31 To closed.	✓	50000
Feb. 28	150.00	158	50 00			
June 30	250.00	158	100 00			
Sept 30	350.00	157	100 00			
Nov 30	450.00	157	100 00			
Dec 31		157	50 00			
			50000			50000
1970						
Apr 30		39	5000			
1971						
Dec 31		-	200 00	Dec 31 To close	✓	200 00

# Hoffman Home

Year	Month	Day	Rate	Amount	Notes	Balance	
1967	Jan	31	159	9150	Dec 31 20 Close ✓	100000	
	Feb.	28	159	8480			
	Mar	31	159	11000			
	May	31	159	13400			
	June	30	159	8570			
	July	31	159	17350			
	Sept	30	158	10000			
	Nov	30	158	14200			
Dec	31	158	7850				
				100000		100000	
1970	Jan	31	40	12800	Dec 31	95625	
	Feb	28	40	8000			
	Mar	31	40	7900			
	Apr	30	40	7500			
	May	31	40	10325			
	June	30	40	7800			
	July	31	40	—			
	Aug	31	40	8500			
	Sept	30	40	10300			
	Oct	30	40	10000			
	Dec	31	40	12500			
					95625		95625
1971	Jan	31		12500	Dec 31	91000	
	Mar	31		15000			
	May	31		13500			
	June	30		10000			
	July	31		12500			
	Aug	31		10000			
	Sept	30		7500			
	Oct	31		10000			
					91000		91000

# Canton Christian Council

1969						
Jan 31		1510	41 00	Dec 31		7500
Feb 28	66.00	1510	2500			
May 31	141.00	1510	7500			
June 30	166.00	1510	2500			
July 31	191.00	1510	2500			
Sept 30	216.00	169	2500			
Nov 30	291.00	168	7500			
Dec 31	300.00	168	8400			
			<u>39500</u>			<u>7500</u>
1970						<u>44025</u>
Jan 31		41	2500	Dec 31	✓	44025
Feb 28		41	2500			
Mar 31		41	2500			
Apr 30		41	2500			
May 31		41	<del>2500</del>			
June 30		41	20525			
Aug 31		41	5000			
Sept 30		41	2500			
			<u>44025</u>			<u>44025</u>

# Other Benevolence

1969							
Mar	31	25.00	1511	25.00	Dec 31	To Closed	✓ 273.50
May	31	119.50	1511	94.50			
Oct	31	173.50	1511	54.00			
Dec	31	.	1511	100.00			
				<u>273.50</u>			273.50
1970							
May	31		4/2	24.75	Dec 31	To Close	✓ 356.75
June	30		4/2	115.00			
July	31		4/2	140.00			
Sept	30		4/2	25.00			
Oct	31		4/2	25.00			
Nov	30		4/2	27.50			
Dec	31		4/2	.50			
				<u>356.75</u>			356.75
1971							
Mar	31			555.00	Dec 31		✓ 1021.25
May	31			35.70			
June	30			210.00			
Oct	31			25.00			
Nov	30			145.55			
Dec	31			50.00			
				<u>1021.25</u>			1021.25

# Choir Outings

1969							
Nov 30	9.60	-	9.60	Dec 31	To Close	✓	19.20
Dec 31		-	9.60				19.20
			19.20				19.20
1971							
July 31		-	100.00	Dec 31	To Close	✓	100.00

# Charity

1971						
Feb	71	-	5000	Dec 31	To Close	5100
Sept	71		100			
			5100			5100

				Salary	FICA	Fed Tax	State Tax	TOTAL TAX	SALARY	
	1971									
✓	Jan	1	C Wolfeman	10000	520	1350	390	2260	7740	1
✓		2	R Weisser	4230					4230	2
✓		3	Rev P. Rasche	300 00					300 00	3
		4	G Fader	100 00	520	2150	530	3200	6800	4
		5	C Bentup	5500	286			286	5214	5
		8	C Wolfeman	100 00	520	1350	390	2260	7740	6
		9	G Fader	100 00	520	2500	680	3700	6300	7
		8	C Bentup	3200	166			166	3034	8
		9	M DeVaughn	3000	156			156	2844	9
		15	C Wolfeman	100 00	520	1350	390	2260	7740	10
		16	G Fader	100 00	520	2500	680	3700	6300	11
		12	C Bentup	3200	166			166	3034	12
		13	M DeVaughn	3000	156			156	2844	13
		14	Rev P. Rasche	300 00					300 00	14
		15	R Weisser	31 30					31 30	15
		22	C Wolfeman	100 00	520	1350	390	2260	7740	16
		23	G Fader	100 00	520	2500	680	3700	6300	17
		18	C Bentup	3200	166			166	3034	18
		19	M DeVaughn	3000	156			156	2844	19
		24	C Wolfeman 1116	100 00	520	1350	390	2260	7740	20
		30	G Fader 1117	100 00	520	2500	680	3700	6300	21
		22	C Bentup 1118	3200	166			166	3034	22
		23	M DeVaughn 1119	3000	156			156	2844	23
		24	D Schander 1120	200 00	1040	1950	517	3507	16493	24
✓		25	Rev P. Rasche 1121	300 00					300 00	25
✓		26	R. Weisser 1122	31 30					31 30	26
		27		250790	7814	220850	5717	34381	216409	27
	Feb	5	C Wolfeman 1123	100 00	520	1350	390	2260	7740	28
		6	G Fader 1124	100 00	520	2500	680	3700	6300	29
		30	C Bentup 1125	3200	166			166	3034	30
		31	M DeVaughn 1126	4000	208			208	3792	31
		13	C Wolfeman 1127	100 00	520	1350	390	2260	7740	32
		33	G Fader 1128	100 00	520	2500	680	3700	6300	33
		34	C Bentup 1129	3200	166			166	3034	34
		35	M DeVaughn 1130	3000	156			156	2844	35
		36	Carried Forward	53400	2776	7700	2140	12616	40784	36

				Salary	FICA	Fed Inc	Htax	Total Tax	Salary	
1	Feb	13	Carried Forward	53400	2776	7700	2140	12616	40784	1
2		13	Rev. P. Rasche 1131	30000				-	30000	2
3			Ralph Weiser 1132	3130				-	3130	3
4		19	C Wolfeman 1133	10000	520	1350	390	2260	7740	4
5		20	C Bentrup 1134	3200	166	2500	680	3700	6300	5
6			M DeVaughn 1136	3000	156			156	2844	6
7			D Schnader 1137	20000	1040	2030	517	3587	16413	7
8		26	C Wolfeman 1138	10000	520	1350	390	2260	7740	8
9		27	J Fader 1139	10000	520	2500	680	3700	6300	9
10			C Bentrup 1140	3200	166			166	3034	10
11			M DeVaughn 1141	3000	156			156	2844	11
12			Rev. P. Rasche 1142	30000				-	30000	12
13			Ralph Weiser 1143	3130				-	3130	13
14				192060	6540	17430	4797	28767	163293	14
15	Mar	5	C Wolfeman 1144	10000	520	1350	390	2260	7740	15
16		6	J Fader 1145	10000	520	2800	680	4000	6000	16
17			C Bentrup 1146	3200	166			166	3034	17
18		12	C Wolfeman 1147	10000	520	1350	390	2260	7740	18
19		13	J Fader 1148	10000	520	2800	680	4000	6000	19
20		13	C Bentrup 1149	3200	166			166	3034	20
21		13	M DeVaughn 1150	2000	104			104	1896	21
22			Rev. P. Rasche 1151	30000					30000	22
23			R. Weiser 1152	3130					3130	23
24		19	C Wolfeman 1153	10000	520	1350	390	2260	7740	24
25			J Fader 1154	10000	520	2800	680	4000	6000	25
26			C Bentrup 1155	3200	166			166	3034	26
27			M DeVaughn 1156	3000	156			156	2844	27
28		26	C Wolfeman 1157	10000	520	1350	390	2260	7740	28
29		27	J Fader 1158	10000	520	2800	680	4000	6000	29
30			C Bentrup 1159	3200	166			166	3034	30
31			M DeVaughn 1160	3000	156			156	2844	31
32			B. Gross 1161	25000	1300	2700	1000	5000	20000	32
33			Rev. P. Rasche 1162	30000					30000	33
34			Ralph Weiser 1163	3130					3130	34
35										35
36				192060	6540	19300	5280	31120	160940	36

1971				Salary	FICA	Federal	State	TOTAL Tax	BALANCE	
1	April 2	C Wolfeman	1164	100 00	520	1350	390	2260	7740	2
2	3	J Fader	1165	100 00	520	2800	680	4000	6000	3
3		C Bentrup	1166	3200	166			166	3034	4
4		M DeVaughn	1167	3000	156			156	2844	5
5	9	C Wolfeman	1168	100 00	520	1350	390	2260	7740	6
6	10	J Fader	1169	100 00	520	2800	680	4000	6000	7
7		C Bentrup	1170	3200	166			166	3034	8
8		M DeVaughn	1171	3000	156			156	2844	9
9		Rev P. Rasche	1172	300 00					300 00	10
10		Ralph Weisser	1173	3130					3130	11
11	16	C Wolfeman	1174	100 00	520	1350	390	2260	7740	12
12	17	J Fader	1175	100 00	520	2800	680	4000	6000	13
13		C Bentrup	1176	3200	166			166	3034	14
14	23	C Wolfeman	1177	100 00	520	1350	390	2260	7740	15
15	24	J Fader	1178	100 00	520	2800	680	4000	6000	16
16		C Bentrup	1179	3200	166			166	3034	17
17		M DeVaughn	1180	3000	156			156	2844	18
18		B Gross	1181	250 00	1300	2700	1000	5000	20000	19
19		Rev P. Rasche	1182	300 00					30000	20
20		Ralph Weisser	1183	3130					3130	21
21	30	C Wolfeman	1184	100 00	520	1350	390	2260	7740	22
22			1185	203060	7112	20650	5670	33432	169628	23
23	May 1	J. Fader	1185	100 00	520	2800	680	4000	6000	24
24		C Bentrup	1186	3200	166			166	3034	25
25		M DeVaughn	1187	3000	156			156	2844	26
26	7	C Wolfeman	1188	100 00	520	1350	390	2260	7740	27
27	8	J Fader	1189	100 00	520	2800	680	4000	6000	28
28		C Bentrup	1190	3200	166			166	3034	29
29		M DeVaughn	1191	1000	52			52	948	30
30		Rev P. Rasche	1192	300 00					300 00	31
31		R Weisser	1193	3130					3130	32
32	14	C Wolfeman	1194	100 00	520	1350	390	2260	7740	33
33	15	J Fader	1195	100 00	520	2800	680	4000	6000	34
34		C Bentrup	1196	3200	166			166	3034	35
35		M DeVaughn	1197	2000	104			104	1896	36



				Salary	FICA	Fed Tax	State TAX	TOTAL TAX	BALANCE		
	1971										
1	July	2	C Wolfeman	1226	10000	520	1350	390	2260	7740	2
2		3	J Fader	1227	10000	520	2800	680	4000	6000	2
3		-	C Bentrup	1228	3200	166			166	3034	3
4			Rev P Rosche	1229	30000					30000	4
5	VAC		R Weisser	1230	9390					9390	5
6		9	C Wolfeman	1231	10000	520	1350	390	2260	7740	6
7			J Fader	1232	10000	520	2800	680	4000	6000	7
8			C Bentrup	1233	3200	166			166	3034	8
9		16	C Wolfeman	1234	10000	520	1350	390	2260	7740	9
10		17	J Fader	1235	10000	520	2800	680	4000	6000	10
11			C Bentrup	1236	3200	166			166	3034	11
12			Rev P. Rosche	1237	30000					30000	12
13		23	C Wolfeman	1238	10000	520	1350	390	2260	7740	13
14	VAC	24	J Fader	1239	20000	1040	5600	1360	8000	12000	14
15			C Bentrup	1240	3200	166			166	3034	15
16			B Gross	1241	25000	1300	2700	1000	5000	20000	16
17	VAC		P Rosche	1242	60000					60000	17
18		30	C Wolfeman	1243	10000	520	1350	390	2260	7740	18
19			C Bentrup	1244	3200	166			166	3034	19
20					<del>270390</del>	<del>7330</del>	<del>23450</del>	<del>6350</del>	<del>37180</del>	<del>233260</del>	20
21	Aug	6	C Wolfeman	1245	10000	520	1350	390	2260	7740	21
22		7	Grace Fader	1246	10000	520	2800	680	4000	6000	22
23			C Bentrup	1247	3200	166			166	3034	23
24		13	C Wolfeman	1248	10000	520	1350	390	2260	7740	24
25		14	J Fader	1249	20000	1040	6600	1360	9000	11000	25
26		14	C Bentrup	1250	3200	166			166	3034	26
27		14	R Weisser	1251	3130					3130	27
28		20	C Wolfeman	1252	10000	520	1350	390	2260	7740	28
29		21	C Bentrup	1253	3200	166			166	3034	29
30		27	C Wolfeman	1254	10000	520	1350	390	2260	7740	30
31		28	J Weisner	1255	10000	520	3300	680	4500	5500	31
32		28	C Bentrup	1256	3200	166			166	3034	32
33		28	Rev Paul Rosche	1257	30000					30000	33
34		28	R Weisser	1258	3130					3130	34
35		28	B. Gross		25000	1300	2700	1000	5000	20000	35
36					154060	6124	20800	5280	32204	121856	36



				Salary	FICA	Fed Tax	State Tax	Total Tax	Balance
1971									
1	Oct 30	C Wolfeman	1292	100.00	5.20	13.50	3.90	22.60	77.40
2		J Fader	1293	100.00	5.20	33.00	6.80	45.00	55.00
3		C Bentrup	1294	32.00	1.66			1.66	30.34
4				2072.60	7330	259.50	63.50	396.30	1676.30
5	Nov 5	C Wolfeman	1295	100.00	5.20	13.50	3.90	22.60	77.40
6	6	Rev P Rasche	1296	300.00					300.00
7		J Fader	1297	100.00	5.20	33.00	6.80	45.00	55.00
8		C Bentrup	1298	32.00	1.66			1.66	30.34
9		R Weissel	1299	31.30					31.30
10		J Fader	1300	100.00	5.20	33.00	6.80	45.00	55.00
11		C Bentrup	1301	32.00	1.66			1.66	30.34
12		M DeVaughn	1302	30.00	1.56			1.56	28.44
13		C Wolfeman	1303	100.00	5.20	13.50	3.90	22.60	77.40
14	19	C Wolfeman	1304	100.00	5.20	13.50	3.90	22.60	77.40
15	20	J Fader	1305	100.00	5.20	33.00	6.80	45.00	55.00
16	20	C Bentrup	1306	32.00	1.66			1.66	30.34
17		M DeVaughn	1307	20.00	1.02			1.02	18.98
18	20	Rev P Rasche	1308	300.00					300.00
19	26	C Wolfeman	1309	100.00	5.20	13.50	3.90	22.60	77.40
20	27	J Fader	1310	100.00	5.20	33.00	6.80	45.00	55.00
21	27	C Bentrup	1311	32.00	1.66			1.66	30.34
22	27	M DeVaughn	1312	30.00	1.58			1.58	28.42
23	27	B Irons		250.00	13.00	27.00	10.00	50.00	200.00
24				1889.30	65.40	213.00	52.80	331.20	1558.10
25	Dec 3	C Wolfeman	1314	100.00	5.20	13.50	3.90	22.60	77.40
26	4	J Fader	1315	100.00	5.20	33.00	6.80	45.00	55.00
27		C Bentrup	1316	32.00					32.00
28		M DeVaughn	1317	30.00	1.56			1.56	28.44
29		Rev P. Rasche	1318	300.00					300.00
30	11	C Wolfeman	1319	100.00	5.20	13.50	3.90	22.60	77.40
31		J Fader	1320	100.00	5.20	33.00	6.80	45.00	55.00
32		C Bentrup	1321	32.00	3.32			3.32	28.68
33		M DeVaughn	1322	30.00	1.56			1.56	28.44
34	18	C Wolfeman	1324	100.00	5.20	13.50	3.90	22.60	77.40
35	18	J Fader	1325	100.00	5.20	33.00	6.80	45.00	55.00
36		C Bentrup	1326	32.00	1.66			1.66	30.34



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			Salary	FICA	Federal	State	Total	
1	1968	Jun 6	8000	352	1538	530	2420	2
2		13	8000	352	1618	530	2500	2
3		20	8000	352	1618	530	2500	3
4		27	8000	352	1618	530	2500	4
5		Feb. 3	8000	352	1618	530	2500	5
6		10	8000	352	1618	530	2500	6
7		17	8000	352	1618	530	2500	7
8		24	8000	352	1618	530	2500	8
9		Nov 2	8000	352	1618	530	2500	9
10		9	8000	352	1618	530	2500	10
11		16	8000	352	1618	530	2500	11
12		23	8000	352	1618	530	2500	12
13		30	8000	352	1818	530	2700	13
14		Apr 6	104000 8000	4576 352	21154 1818	6890 530	32620 2700	14
15		13	8000	352	1818	530	2700	15
16		20	8000	352	1818	530	2700	16
17		27	8000	352	1818	530	2700	17
18		May 4	8000	352	1818	530	2700	18
19		11	8000	352	1818	530	2700	19
20		18	8000	352	1818	530	2700	20
21		25	8000	352	1818	530	2700	21
22		June 1	8000	352	1818	530	2700	22
23		8	8000	352	1818	530	2700	23
24		15	8000	352	1818	530	2700	24
25		22	8000	352	1818	530	2700	25
26		29	8000	352	1818	530	2700	26
27		July 6	208000 8000	9152 352	44788 1818	13780 530	67220 2700	27
28		13	8000	352	2118	530	3000	28
29		20	8000	352	2118	530	3000	29
30		27	8000	352	2118	530	3000	30
31		Aug 3	8000	1056	6354	1590	9000	31
32		10	8000					32
33		17	8000					33
34		24	8000	352	2118	530	3000	34
35		31	8000	352	2118	530	3000	35
36			280000	12320	63550	18550	94420	36

	1968	Salary	FICA	Federal	State	Total	
1	Sept 7	8000	352	2118	530	3000	1
2	14	8000	352	2118	530	3000	2
3	21	8000	352	2118	530	3000	3
4	28	8000	352	2118	530	3000	4
5	Oct 5	8000 3120000	352 13728	2118 72022	530 20670	3000 106420	5
6	12	8000	352	2118	530	3000	6
7	19	8000	352	2118	530	3000	7
8	26	8000	352	2118	530	3000	8
9	Nov 2	8000	352	2118	530	3000	9
10	9	8000	352	2118	530	3000	10
11	16	8000	352	2118	530	3000	11
12	23	8000	352	2118	530	3000	12
13	30	8000	352	2118	530	3000	13
14	Dec 7	8000	352	2118	530	3000	14
15	14	8000	352	2118	530	3000	15
16	21	8000	352	2118	530	3000	16
17	28	8000	352	2118	530	3000	17
18		416000 416000	18304 18304	99556 99556	27560 27560	145420 145420	18
19	1969						19
20	Jan 4	9000	432	2238	530	3200	20
21	11	9000	432	2238	530	3200	21
22	18	9000	432	2238	530	3200	22
23	25	9000	432	2238	530	3200	23
24	Feb 1	9000	432	2238	530	3200	24
25	8	9000	432	2238	530	3200	25
26	15	9000	432	2238	530	3200	26
27	22	9000	432	2238	530	3200	27
28	Mar 1	9000	432	2238	530	3200	28
29	8	9000	432	2238	530	3200	29
30	15	9000	432	2238	530	3200	30
31	22	9000	432	2238	530	3200	31
32	29	9000	432	2238	530	3200	32
33	April 5	9000 117000	432 5616	2238 29094	530 6890	3200 41600	33
34	12	9000	432	2238	530	3200	34
35	19	9000	432	2238	530	3200	35
36		144000	6912	35808	28480	51200	36

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			Salary	Fica	Federal	State	Total		
1	Apr.	19	Carried Fwd.	1440 00	6912	35808	8480	51200	1
2		26		90 00	432	2238	530	3200	2
3	May	3		90 00	432	2238	530	3200	3
4		10		90 00	432	2238	530	3200	4
5		17		90 00	432	2238	530	3200	5
6		24		90 00	432	2238	530	3200	6
7		31		90 00	432	2238	530	3200	7
8	June	7		90 00	432	2238	530	3200	8
9		14		90 00	432	2238	530	3200	9
10		21		<del>90 00</del> 85 00	432	2238	530	3200	10
11		28		95 00	432	2238	530	3200	11
12	July	5		90 00	432	2238	530	3200	12
13		12		90 00	432	2238	530	3200	13
14		19		90 00	432	2238	530	3200	14
15		26		90 00	432	2238	530	3200	15
16	Aug	2		90 00	432	2238	530	3200	16
17		8	Vacation Pay.	270 00	1296	6714	1590	9600	17
18		16	Vacation						18
19		23	"						19
20		30		90 00	432	2238	530	<del>3200</del> 3200	20
21	Sept	6		90 00	432	2238	530	<del>3200</del> 3200	21
22		13		90 00	432	2238	530	3200	22
23		20		90 00	432	2238	530	3200	23
24		27		90 00	432	2238	530	3200	24
25	Oct	4		90 00	432	2238	530	3200	25
26		11		90 00	432	2238	530	3200	26
27		18		90 00	432	2238	530	3200	27
28		25		90 00	432	2238	530	3200	28
29	Nov	1		90 00	432	2238	530	3200	29
30		8		90 00	432	2238	530	3200	30
31		15		90 00	432	2238	530	3200	31
32		22		90 00	432	2238	530	3200	32
33		29		90 00	432	2238	530	3200	33
34	Dec	6		90 00	432	2238	530	3200	34
35		13		90 00	432	2238	530	3200	35
36				450 000	2160 00	111900	26500	1600 00	36



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Salary FICA Federal State Total

Year	Month	Day	Notes	Salary	FICA	Federal	State	Total
1970	Aug	1		9000	432	2238	530	3200
		8		9000	432	2238	530	3200
		15	Vacation	9000	432	2238	530	3200
		22		9000	432	2238	530	3200
		29		9000	432	2238	530	3200
	Sept	5	Vacation	18000	864	4476	1060	6400
		12	Vacation					
		19		9000	432	2238	530	3200
		26		9000	432	2238	530	3200
	Oct	3		9000	432	2238	530	3200
		10		9000	432	2238	530	3200
		17		9000	432	2238	530	3200
		24		9000	432	2238	530	3200
		31		9000	432	2238	530	3200
	Nov	7		9000	432	2238	530	3200
		14		9000	432	2238	530	3200
		21		9000	432	2238	530	3200
		28		9000	432	2238	530	3200
	Dec	5		9000	432	2238	530	3200
		12		9000	432	2238	530	3200
		19		9000	432	2238	530	3200
		26		9000	432	2238	530	3200
				<u>468000</u>	<u>23464</u>	<u>116376</u>	<u>21560</u>	<u>166400</u>
1971	Jan	2		10000	500	2150	530	3200
		9		10000	520	2500	680	3700
		16		10000	520	2500	680	3700
		23		10000	520	2500	680	3700
		30		10000	520	2500	680	3700
	Feb	6		10000	520	2500	680	3700
		13		10000	520	2500	680	3700
		20		10000	520	2500	680	3700
		27		10000	520	2500	680	3700
	Mar	6		10000	520	2800	680	4000
		13		10000	520	2800	680	4000
		20		10000	520	2800	680	4000

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	1971	Salary	FICA	Federal	State	Total	
1	Mar 26	100.00	5.20	28.00	6.80	40.00	1
2	Apr 3	100.00	5.20	28.00	6.80	40.00	2
3	10	100.00	5.20	28.00	6.80	40.00	3
4	18	100.00	5.20	28.00	6.80	40.00	4
5	24	100.00	5.20	28.00	6.80	40.00	5
6	May 1	100.00	5.20	28.00	6.80	40.00	6
7	9	100.00	5.20	28.00	6.80	40.00	7
8	15	100.00	5.20	28.00	6.80	40.00	8
9	22	100.00	5.20	28.00	6.80	40.00	9
10	June 3	100.00	5.20	28.00	6.80	40.00	10
11	12	100.00	5.20	28.00	6.80	40.00	11
12	11	100.00	5.20	28.00	6.80	40.00	12
13	26	100.00	5.20	28.00	6.80	40.00	13
14	July 3	100.00	5.20	28.00	6.80	40.00	14
15	10	100.00	5.20	28.00	6.80	40.00	15
16	17	100.00	5.20	28.00	6.80	40.00	16
17	24	200.00	10.40	56.00	13.60	80.00	17
18	31						18
19	Aug 7	100.00	5.20	28.00	6.80	40.00	19
20	14	200.00	10.40	66.00	13.60	90.00	20
21	21	<del>100.00</del>	0				21
22	28	100.00	5.20	33.00	6.80	45.00	22
23	Sept 4	100.00	5.20	33.00	6.80	45.00	23
24	11	100.00	5.20	33.00	6.80	45.00	24
25	18	100.00	5.20	33.00	6.80	45.00	25
26	25	100.00	5.20	33.00	6.80	45.00	26
27	Oct 2	100.00	5.20	33.00	6.80	45.00	27
28	9	100.00	5.20	33.00	6.80	45.00	28
29	16	100.00	5.20	33.00	6.80	45.00	29
30	23	100.00	5.20	33.00	6.80	45.00	30
31	30	100.00	5.20	33.00	6.80	45.00	31
32	Nov 6	100.00	5.20	33.00	6.80	45.00	32
33	13	100.00	5.20	33.00	6.80	45.00	33
34	20	100.00	5.20	33.00	6.80	45.00	34
35	27	100.00	5.20	33.00	6.80	45.00	35
36							36

# Grace Fader 3602 Foster Ave

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			Salary	Fica	Federal	State	Total	
1	Dec	4	100.00	5.20	33.00	6.80	45.00	1
2		11	100.00	5.20	33.00	6.80	45.00	2
3		18	100.00	5.20	33.00	6.80	45.00	3
4		25	100.00	5.20	33.00	6.80	45.00	4
5		31	520.00	27.04	152.55	35.20	214.80	5
6		1972						6
7	Jan	1	100.00	5.20	33.00	6.80	45.00	7
8		8	100.00	5.20	33.00	6.80	45.00	8
9		15	100.00	5.20	33.00	6.80	45.00	9
10		22	100.00	5.20	33.00	6.80	45.00	10
11		29	100.00	5.20	33.00	6.80	45.00	11
12	Feb.	5	100.00	5.20	33.00	6.80	45.00	12
13		12	100.00	5.20	33.00	6.80	45.00	13
14		19	100.00	5.20	33.00	6.80	45.00	14
15		26	100.00	5.20	33.00	6.80	45.00	15
16	Mar	4	100.00	5.20	33.00	6.80	45.00	16
17		11	100.00	5.20	33.00	6.80	45.00	17
18		18	100.00	5.20	33.00	6.80	45.00	18
19		25	100.00	5.20	33.00	6.80	45.00	19
20	Apr	1	100.00	5.20	33.00	6.80	45.00	20
21		8	100.00	5.20	33.00	6.80	45.00	21
22		15	100.00	5.20	33.00	6.80	45.00	22
23		22	100.00	5.20	33.00	6.80	45.00	23
24		29	100.00	5.20	33.00	6.80	45.00	24
25	May	6	100.00	5.20	33.00	6.80	45.00	25
26		13	100.00	5.20	33.00	6.80	45.00	26
27		20	100.00	5.20	33.00	6.80	45.00	27
28		27	100.00	5.20	33.00	6.80	45.00	28
29	June	3	100.00	5.20	33.00	6.80	45.00	29
30		10	100.00	5.20	33.00	6.80	45.00	30
31		17	100.00	5.20	33.00	6.80	45.00	31
32		24	100.00	5.20	33.00	6.80	45.00	32
33	July	1	100.00	5.20	33.00	6.80	45.00	33
34		8	100.00	5.20	33.00	6.80	45.00	34
35		15	100.00	5.20	33.00	6.80	45.00	35
36		29	200.00	10.40	66.00	13.60	90.00	36



FORM 20-6 U.S.A.

			Sakary	FICA	Federal	State	Total
1	Jan	6	5000	220	520	126	866
2		13	5000	220	520	120	860
3		20	5000	220	520	125	865
4		27	5000	220	520	125	865
5	Feb.	3	5000	220	520	125	865
6		10	5000	220	520	125	865
7		17	5000	220	520	125	865
8		24	5000	220	520	125	865
9	May	7	5000	220	520	125	865
10		9	5000	220	520	125	865
11		16	5000	220	520	125	865
12		23	5000	220	520	125	865
13		30	5000	220	520	125	865
14	April	6	5000	220	520	125	865
15		13	5000	220	520	125	865
16		20	5000	220	520	125	865
17		27	5000	220	520	125	865
18	May	4	5000	220	520	125	865
19		11	5000	220	520	125	865
20		18	5000	220	520	125	865
21		25	5000	220	520	125	865
22	June	1	5000	220	520	125	865
23		8	5000	220	520	125	865
24		15	5000	220	520	125	865
25		22	5000	220	520	125	865
26		29	5000	220	520	125	865
27	July	6	5000	220	540	125	885
28		13	5000	220	520	125	865
29		20	5000	220	520	125	865
30		27	5000	220	520	125	865
31	Aug	3	10000	440	1780	375	2095
32		10					
33		17	5000	220	520	125	865
34		24	5000	220	520	125	865
35		31	5000	220	520	125	865
36			17500	7700	18960	4496	31156

WELLS FARGO BANK

	1968	Salary	Fica	Federal	State	Total		
1	Sept 7	5000	<del>270</del>	220	520	125	865	1
2	14	5000	<del>270</del>	220	520	125	865	2
3	21	5000	<del>270</del>	220	520	125	865	3
4	28	5000	<del>270</del>	220	520	125	865	4
5	Oct 5	195000 5000		8520 220	21040 520	4996 125	34616 865	5
6	12	5000		220	520	125	865	6
7	19	5000		220	520	125	865	7
8	26	5000		220	520	125	865	8
9	Nov 2	5000		220	520	125	865	9
10	9	5000		220	520	125	865	10
11	16	5000		220	520	125	865	11
12	23	5000		220	520	125	865	12
13	30	5000		220	520	125	865	13
14	Dec 7	5000		220	520	125	865	14
15	14	5000		220	520	125	865	15
16	21	5000		220	520	125	865	16
17	28	5000		220	520	125	865	17
18		<del>260000</del> 260000		<del>11440</del> 11440	<del>27800</del> 27800	<del>6621</del> 6621	<del>45861</del> 45861	18
19	Jan 4	5000		240	520	125	885	19
20	11	6000		288	690	177	1155	20
21	18	5500		264	640	132	1036	21
22	25	5501		264	640	132	1036	22
23	Feb 1	5500		264	640	132	1036	23
24	8	5500		264	640	132	1036	24
25	15	5500		264	640	132	1036	25
26	22	5500		264	640	132	1036	26
27	Mar 1	5500		264	640	132	1036	27
28	8	5500		264	640	132	1036	28
29	15	5500		264	640	132	1036	29
30	22	5500		264	640	132	1036	30
31	29	5500		264	640	130	1036	31
32	Apr 5	71501 5500		432 264	8250 640	1754 132	13436 1036	32
33	12	5500		264	640	132	1036	33
34	19	5500		264	640	132	1036	34
35	26	5500		264	640	132	1036	35
36		93501		4488	10810	2282	17580	36

FORM 20-6 U.S.A.

	1969		Salary	FICA	FEDERAL	STATE	TOTAL	
1	Apr 26	Brought Fwd.	93501	4488	10810	2282	17580	
2	May 3		5500	264	640	132	1036	2
3	10		5500	264	640	132	1036	3
4	17		5500	264	640	132	1036	4
5	24		5500	264	640	132	1036	5
6	31		5500	264	640	132	1036	6
7	June 7		5500	264	640	132	1036	7
8	14		5500	264	640	132	1036	8
9	21		5500	264	640	132	1036	9
10	28		5500	264	640	132	1036	10
11	July 5		5500	264	640	132	1036	11
12	12		5500	264	640	132	1036	12
13	19	Vacation	11000	<del>264</del> 528	<del>640</del> 1280	264	2072	13
14	26	"						14
15	Aug 2		5500	264	640	132	1036	15
16	9		5500	264	640	132	1036	16
17	16		5500	264	640	132	1036	17
18	23		5500	264	640	132	1036	18
19	30		5500	264	640	132	1036	19
20	Sept 6		5500	264	640	132	1036	20
21	13		5500	264	640	132	1036	21
22	20		5500	264	640	132	1036	22
23	27		5500	264	640	132	1036	23
24	Oct 4		5500	264	640	132	1036	24
25	11		5500	264	640	132	1036	25
26	18		5500	264	640	132	1036	26
27	25		5500	264	640	132	1036	27
28	Nov 1		5500	264	640	132	1036	28
29	8		5500	264	640	132	1036	29
30	15		5500	264	640	132	1036	30
31	22		5500	264	640	132	1036	31
32	29		5500	264	640	132	1036	32
33	Dec 6		5500	264	640	132	1036	33
34	13		5500	264	640	132	1036	34
35	20		5500	264	640	132	1036	35
36	26		5500	264	640	132	1036	36
			286001	13728	33710	6902	53840	



Carrie Dentrup 3815 Hudson Street 21224

218-03-2417

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total	
	1470						
1	Sept 5	5500	264	640	132	1036	2
2	12	5500	264	640	132	1036	2
3	19	5500	264	640	132	1036	3
4	26	5500	264	640	132	1036	4
5	Oct 3	5500	264	640	132	1036	5
6	10	5500	264	640	132	1036	6
7	17	5500	264	640	132	1036	7
8	24	5500	264	640	132	1036	8
9	31	5500	264	640	132	1036	9
10	Nov 7	5500	264	640	132	1036	10
11	14	5500	264	640	132	1036	11
12	21	5500	264	640	132	1036	12
13	28	5500	264	640	132	1036	13
14	Dec 5	5500	264	640	132	1036	14
15	12	5500	264	640	132	1036	15
16	19	5500	264	640	132	1036	16
17	26	5500	264	640	132	1036	17
18		286000	13728	35280	6864	53872	18
19							19
20	Jan 2	5500	286			286	20
21	9	3200	166			166	21
22	16	3200	166			166	22
23	23	3200	166			166	23
24	30	3200	166			166	24
25	Feb. 6	3200	166			166	25
26	13	3200	166			166	26
27	20	3200	166			166	27
28	27	3200	166			166	28
29	Mar 7	3200	166			166	29
30	13	3200	166			166	30
31	20	3200	166			166	31
32	26	3200	166			166	32
33	Apr 2	3200	166			166	33
34	10	3200	166			166	34
35	16	3200	166			166	35
36							36

Carrie Pentrup 3815 Hudson St.  
218-03-2417

			Salary	FICA	Federal State	Total	
1	April	24	3200	166		166	1
2	May	1	3200	166		166	2
3		9	3200	166			3
4		15	3200	166		166	4
5		<del>22</del> 29	<del>3200</del> 3200	<del>166</del> 166		<del>166</del> 166	5
6	June	5	3200	166		166	6
7		12	3200	166		166	7
8		19	3200	166		166	8
9		26	3200	166		166	9
10	July	3	3200	166		166	10
11		10	3200	166		166	11
12		17	3200	166		166	12
13		24	3200	166		166	13
14		31	3200	166		166	14
15	Aug	7	3200	166		166	15
16		14	3200	166		166	16
17		21	3200	166		166	17
18		28	3200	166		166	18
19	Sept	4	3200	166		166	19
20		11	3200	166		166	20
21		18	3200	166		166	21
22		25	3200	166		166	22
23	Oct	2	3200	166		166	23
24		9	3200	166		166	24
25		16	3200	166		166	25
26		23	3200	166		166	26
27		30	3200	166		166	27
28	Nov	6	3200	166			28
29		13	3200	166			29
30		20	3200	166			30
31		27	3200	166		166	31
32	Dec	4	3200	166		166	32
33		11	3200	166		166	33
34		18	3200	166		166	34
35		25	3200	166		166	35
36			168700	18752			36

Carrie Dentrup

3815 Hudson Street

218-03-2417

FORM 20-6 U.S.A.

1972		SALARY	FICA	FEDERAL	STATE	TOTAL	
1	JAN 1	32.00	1.66			1.66	1
2	8	32.00	1.66			1.66	2
3	15	32.00	1.66			1.66	3
4	22	32.00	1.66			1.66	4
5	29	32.00	1.66			1.66	5
6	FEB 5	32.00	1.66			1.66	6
7	12	32.00	1.66			1.66	7
8	19	32.00	1.66			1.66	8
9	26	32.00	1.66			1.66	9
10	MAR 4	32.00	1.66			1.66	10
11	11	32.00	1.66			1.66	11
12	18	32.00	1.66			1.66	12
13	25	32.00	1.66			1.66	13
14	APR 1	32.00	1.66			1.66	14
15	8	32.00	1.66			1.66	15
16	15	32.00	1.66			1.66	16
17	22	32.00	1.66			1.66	17
18	29	32.00	1.66			1.66	18
19	MAY 6	32.00	1.66			1.66	19
20	13	32.00	1.66			1.66	20
21	20	32.00	1.66			1.66	21
22	27	32.00	1.66			1.66	22
23	3	32.00	1.66			1.66	23
24	10	32.00	1.66			1.66	24
25	17	32.00	1.66			1.66	25
26	24	32.00	1.66			1.66	26
27	JUNE 3	32.00	1.66			1.66	27
28	10	32.00	1.66			1.66	28
29	17	32.00	1.66			1.66	29
30	24	32.00	1.66			1.66	30
31	JULY 1	32.00	1.66			1.66	31
32	8	32.00	1.66			1.66	32
33	15	32.00	1.66			1.66	33
34	22	32.00	1.66			1.66	34
35	29	32.00	1.66			1.66	35
36							36

			Salary	Fica	Federal State	Total	
1	Aug	5	3200	166		166	1
2		12	9600	498		498	2
3		19					3
4		26					4
5	Sept	2	3200	166		166	5
6		9	3200	166		166	6
7		16	3200	166		166	7
8		23	3200	166		166	8
9		30	3200	166		166	9
10	Oct	6	3200	166		166	10
11		13	3200	166		166	11
12		20	3200	166		166	12
13		27	3200	166		166	13
14							14
15							15
16							16
17							17
18							18
19							19
20							20
21							21
22							22
23							23
24							24
25							25
26							26
27							27
28							28
29							29
30							30
31							31
32							32
33							33
34							34
35							35
36							36

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total	
1	Jan 6						
2	13	3000 <del>2874</del>				126	2
3	20	3000				126	3
4	27	3000				126	4
5	Feb 3	3000				126	5
6	10	3000				126	6
7	17	3000				126	7
8	24	3000				126	8
9	Mar 2	3000				126	9
10	9						10
11	16						11
12	23						12
13	30						13
14	Apr 6	24000 3000	1008			1008 126	14
15	13	3000				126	15
16	20	3000				126	16
17	27	2000				84	17
18	May 4	3000				132	18
19	11	3000				132	19
20	18	1000				44	20
21	25	3000				132	21
22	June 1	2000				88	22
23	8	23000				1998	23
24	15						24
25	22						25
26	29						26
27	July 6						27
28	13	3000				132	28
29	20						29
30	27	6000				264	30
31	Aug 3						31
32	10	5000				220	32
33	17	5000				220	33
34	24						34
35	31						35
36		42000				2834	36

		1968	Salary	FICA	Federal State	Total	
1	Sept	7					1
2		14					2
3		21					3
4		28					4
5							5
6	Oct	5					6
7		12	3000	132		132	7
8		19	2000	88		88	8
9		26					9
10	Nov	2	3000	132		132	10
11		9	3000	132		132	11
12		16	3000	132		132	12
13		23					13
14		30	1000	144		144	14
15	Dec	7	3000	132		132	15
16		14	3000	132		132	16
17		21					17
18		28					18
19			<u>23000</u>	<u>3758</u>		<u>3758</u>	19
20	Jan	4					20
21		11					21
22		18	3000	144			22
23		25	3000	144			23
24	Feb	1	4000	192			24
25		8	3000	144			25
26		15	3000	144			26
27		22	3000	144			27
28	Mar	1	2000	96			28
29		8	3000	144			29
30		15	3000	144			30
31		22	27000	1296			31
32		29					32
33	April	5	3000	144			33
34		12	3000	144			34
35		19	3000	144			35
36			<u>36000</u>	<u>3838</u>			36

FORM 20-6 U.S.A.

			Salary	FICA	Federal	State	Total
1	1969	Apr 26	Brought Fwd. -	360 00	<del>17 28</del>		
2		May 2		40 00	192		
3		10					
4		17					
5		24					
6		31					
7		Sept 6					
8		13	20 00	96			
9		20	30 00	144			
10		27	30 00	144			
11		Nov 4	30 00	144			
12		8					
13		15	30 00	144			
14		22	20 00	144			
15		29	30 00	144			
16		Dec 6	30 00	144			
17		13	30 00	144			
18		20	30 00	144			
19		27	690 00	3312			
20	1970						
21		Jan 3					
22		10	30 00	144			
23		17	30 00	144			
24		Feb 24					
25		31					
26		Mar 7					
27		14					
28		21					
29		28					
30		Apr 7	20 00	96			
31		14					
32		21	60 00	288			
33		28	30 00	144			
34		Apr 4	30 00	144			
35		11	30 00	144			
36							

myrtle DeVaughn 3824 Foster Ave

	1970	Salary	Fine	
1	April 18	20.00	144	1
2	25	10.00	48	2
3	May ✓	30.00	144	3
4	9	30.00	144	4
5	16	30.00	144	5
6	23	20.00	96	6
7	30			7
8	June 6	10.00	48	8
9	13	20.00	96	9
10	20	10.00	48	10
11	27	20.00	96	11
12	July 4			12
13	11	30.00	144	13
14	18			14
15	25	20.00	96	15
16	Aug 1			16
17	8			17
18	15	40.00	192	18
19	22			19
20	29			20
21	Nov 14	30.00	144	21
22	21	30.00	144	22
23	28	30.00	144	23
24	Dec 5	25.02	120	24
25	12	30.00	144	25
26	19	40.00	192	26
27	26	30.00	144	27
28	<del>Jan 9</del>	745.02	3576	28
29				29
30	1971 Jan 9	30.00	156	30
31	16	30.00	156	31
32	23	30.00	156	32
33	30	30.00	156	33
34	Feb 6	40.00	208	34
35	13	30.00	156	35
36	20	30.00	156	36

Muffy De Vaughn 3824 Foster Ave 216-44-1081

FORM 20-6 U.S.A.

Salary

FICA

Month	Day	Salary	FICA
Feb	28	3000	156
Mar	6		
	13	2000	104
	20	3000	156
	26	3000	156
Apr	3	<sup>3</sup> 3000 3000	<sup>1</sup> 716 156
	10	3000	156
	17		
	24	3000	156
May	1	30000	156
	8	1000	52
	15	2000	104
	22	3000	<del>156</del>
Nov	11	3000	156
	20	2000	102
	27	3000	158
Dec	4	2000	156
	11	3000	156
	18	3000	156
	25	3000	156
	31	<del>71900</del> 15402	<del>3692</del> 3519
1972			
JAN	1	2000	104
	8	3000	156
	15	3000	156
	22	3000	156
	29	3000	156
FEB	5	3000	156
	12	3000	156
	19	3000	156
	26	1000	52
MAR	4	2000	104
	11	3000	156
	18	2000	104
	25	2000	104
		<sup>3</sup> 3000	<sup>1</sup> 716

			Salary	Fica.	
1	APR	1	2000	104	1
2		8	<del>2000</del>		2
3		15	2000	104	3
4		22	2000	104	4
5		29			5
6	MAY	6	2000	104	6
7		13			7
8		20			8
9		27			9
10	JUNE	3			10
11		10			11
12		17			12
13		24			13
14	July	7			14
15		14			15
16		21			16
17		28			17
18	Aug	4			18
19		11			19
20		18			20
21		25			21
22	Sept	1			22
23		8			23
24		15			24
25		22			25
26		29			26
27	Oct	6			27
28		13			28
29		20			29
30		27			30
31	Nov	3			31
32		10			32
33		17	2000	104	33
34		24	3000	156	34
35					35
36					36

Muythle Desroughal 3824 Foster Ave  
216-44-1081

1 2 3 4 5 6

Salary FICA

Total FICA

		Salary	FICA	Total FICA
1	Dec 1	3000	156	156
2	8	3000	156	156
3	15	3000	156	156
4	22	2000	104	104
5	29			
6				
7				
8				
9				
10				
11				
12				
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John Blankett

606 St Paul St.  
226-66-2024

FORM 20-6 U.S.A.

			Salary	FICA	FEDERAL	STATE	Total
1	JAN	1					
2		8					
3		15					
4		22					
5		29	25000	1300	2200	600	4100
6	FEB	5					
7		12					
8		19					
9		26	25000	1300	2200	600	4100
10	MAR	4					
11		11					
12		18					
13		25	25000	1300	2200	600	4100
14	April	1					
15		8					
16		15					
17		22	25000	1300	2200	600	4100
18		29					
19	May	6					
20		13					
21		20					
22		27	25000	1300	2200	600	4100
23	June	3					
24		10					
25		17					
26		24	25000	1300	2200	600	4100
27	July	1					
28		8					
29		15					
30		22					
31		29					
32	Aug	5					
33		12					
34		19					
35		26					
36	Sept	2					
		9					

	1972	Salary	Fica	Federal	State	Mail	
1	Sept 16						1
2	23						2
3	Oct 30	250.00	1300	2200	600	4100	3
4	Oct 6						4
5	13						5
6	20						6
7	27	250.00	1300	2200	600	4100	7
8	Nov 3						8
9	10						9
10	17						10
11	24	250.00	1300	2200	600	4100	11
12	Dec 1						12
13	8						13
14	15						14
15	22	250.00	1300	2200	600	4100	15
16	29						16
17							17
18							18
19							19
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21							21
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23							23
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FORM 20-6 U.S.A.

Salary FICA Federal State Total

			Salary	FICA	Federal	State	Total
1	Jan	6	288.50				
2		13					
3		20	288.50				
4		27					
5	Feb	3	288.50				
6		10					
7		17	288.50				
8		24					
9	Mar	2	288.50				
10		9					
11		16	288.50				
12		23					
13		30	288.50				
14	Apr	6	2019.50				
15		13	288.50				
16		20	577.00				
17		27					
18	May	4					
19		11					
20		18					
21		25	288.50				
22	June	1					
23		8	288.50				
24		15					
25		22	288.50				
26		29					
27	July	6	288.50				
28		13					
29		20	288.50				
30		27					
31	Aug	3	288.50				
32		10					
33		17	288.50				
34		24					
35		31	288.50				
36							

		Salary	Fica	Federal	State	Total	
1	Sept 7						1
2	14	28850					2
3	21						3
4	28	28850					4
5	Oct 5						5
6	Oct 12	28850					6
7	19						7
8	26	28850					8
9	26						9
10	Nov 9	28850					10
11	16						11
12	23	28850					12
13	30						13
14	Dec 5	28850					14
15	Dec 14						15
16	21	28850					16
17	28	<del>28850</del>					17
18	<del>1969</del>	150100 750100					18
19	Jan 4	28850					19
20	11						20
21	18	28850					21
22	25						22
23	Feb 1	28850					23
24	8						24
25	15	28850					25
26	22						26
27	Mar 1	28850					27
28	8						28
29	15	28850					29
30	22						30
31	29	28850					31
32	Apr 5						32
33	12	28850					33
34	19						34
35	26	28850					35
36		259650					36

FORM 20-6 U.S.A.

Line	Month	Date	Description	Salary	Other
1	Apr	26	Brought For.	2596.50	
2	May	<del>3</del>			
3		10		288.50	
4		17			
5		24		288.50	
6	June	7		288.50	
7		14			
8		21		288.50	
9		28			
10	July	5		288.50	
11		12			
12		19	Vacation	577.00	
13		26	"		
14	Aug	✓	"		
15		9			
16		16		288.50	
17		23			
18		30		288.50	
19	Sept	6			
20		13		288.50	
21		20			
22		27		288.50	
23	Oct	4			
24		11		288.50	
25		18			
26		25		288.50	
27	Nov	✓		288.50	
28		8			
29		15			
30		22		288.50	
31		29			
32	Dec	6		288.50	
33		13			
34		20		288.50	
35		27			
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Rev Paul Rasche 945 S. East Ave. 21224

311-38-8266

FORM 20-6 U.S.A.

Salary

1 Sept 12  
2 Sept 19  
3 26  
4 Oct 3  
5 10  
6 17  
7 24  
8 31  
9 Nov 2  
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13 Dec 5  
14 12  
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16 26  
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19 Jan 2  
20 9  
21 16  
22 23  
23 30  
24 Feb 6  
25 13  
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27 27  
28 Mar 6  
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32 April 3  
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FORM 20-6 U.S.A.

WOLFERMAN

		SALARY	FICA	FEDERAL	STATE	TOTAL
1	1968 April 27	6000	264	900	241	1405
2	May 4	8000	352	1230	533	2115
3	11	8000	352	940	251	1543
4	18	8000	352	940	251	1543
5	25	8000	352	940	251	1543
6	31	8000	352	940	251	1543
7	June 7	8000	352	940	251	1543
8	14	8000	352	940	251	1543
9	21	8000	352	940	251	1543
10	28	8000	352	940	251	1543
11	July 6	<sup>78000</sup> 8000	<sup>3432</sup> 352	<sup>9650</sup> 940	<sup>2782</sup> 251	<sup>15264</sup> 1543
12	13	8000	352	930	251	1333
13	20	8000	352	980	251	1583
14	27	8000	352	980	251	1583
15	Aug 3	8000	352	980	251	1583
16	10	8000	352	980	251	1583
17	17	8000	352	980	251	1583
18	24	8000	352	980	251	1583
19	31	8000	352	980	251	1583
20	Sept 7	8000	352	980	251	1583
21	14	8000	352	980	251	1583
22	21	8000	352	980	251	1583
23	28	8000	352	980	251	1583
24	Oct 4	<sup>182000</sup> 8000	<sup>8008</sup> 352	<sup>22100</sup> 980	<sup>6045</sup> 251	<sup>36152</sup> 1583
25	11	8000	352	980	251	1583
26	18	8000	352	980	251	1583
27	25	8000	352	980	251	1583
28	Nov 1	8000	352	980	251	1583
29	8	8000	352	980	251	1583
30	15	8000	352	980	251	1583
31	22	8000	352	980	251	1583
32	29	8000	352	980	251	1583
33	Dec 6	8000	352	980	251	1583
34	13	8000	352	980	251	1583
35	20	8000	352	980	251	1583
36		<sup>278000</sup> 278000	<sup>12232</sup> 12232	<sup>33860</sup> 33860	<sup>9057</sup> 9057	<sup>55149</sup> 55149

	1968		Salaries	FICA	Federal	State	Other	
1	Dec 27	Balance Forward.	2780 00	12232	33860	9057	55149	1
2	27		<del>8000</del>	<del>352</del>	<del>980</del>	<del>251</del>	<del>1583</del>	2
3	1969		<del>286000</del>	<del>12584</del>	<del>34840</del>	<del>9308</del>	<del>56732</del>	3
4	Jan 4		9000	396	1130	304	1830	4
5	11		8000	420	980	250	1650	5
6	18		8500	408	1050	282	1740	6
7	25		8500	408	1050	282	1740	7
8	Feb. 1		8500	408	1050	282	1740	8
9	8		8500	408	1050	282	1740	9
10	15		8500	408	1050	282	1740	10
11	22		8500	408	1050	282	1740	11
12	<del>28</del>		8500	408	1050	282	1740	12
13	Mar 8		8500	408	1050	282	1740	13
14	15		8500	408	1050	282	1740	14
15	22		8500	408	1050	282	1740	15
16	29		8500	408	1050	282	1740	16
17	Apr. 5		<sup>118500</sup> 8500	<sup>5304</sup> 408	<sup>13660</sup> 1050	<sup>3656</sup> 282	<sup>27620</sup> 1740	17
18	12		8500	408	1050	282	1740	18
19	19		8500	408	1050	282	1740	19
20	26		8500	408	1050	282	1740	20
21	May 2		8500	408	1050	282	1740	21
22	9		8500	408	1050	282	1740	22
23	16		8500	408	1050	282	1740	23
24	23		8500	408	1050	282	1740	24
25	30		8500	408	1050	282	1740	25
26	June 6		8500	408	1050	282	1740	26
27	13		8500	408	1050	282	1740	27
28	20		8500	408	1050	282	1740	28
29	27		8500	408	1050	282	1740	29
30	July 3		8500	408	1050	282	1740	30
31	11		8500	408	1050	282	1740	31
32	18		8500	408	1050	282	1740	32
33	25		8500	408	1050	282	1740	33
34	Aug 1		8500	408	1050	282	1740	34
35	8		8500	408	1050	282	1740	35
36			<sup>272000</sup>	13056	33640	9014	55680	36

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total	
1	1969 Aug 8 Forward.	8	13056	33610	9014	55680	2
2	15	8500	408	1050	282	1740	2
3	22	8500	408	1050	282	1740	3
4	29	8500	408	1050	282	1740	4
5	Sept 5	8500	408	1050	282	1740	5
6	12	8500	408	1050	282	1740	6
7	19	8500	408	1050	282	1740	7
8	26	8500	408	1050	282	1740	8
9	Oct 3	8500	408	1050	282	1740	9
10	10	8500	408	1050	282	1740	10
11	17	8500	408	1050	282	1740	11
12	24	8500	408	1050	282	1740	12
13	31	8500	408	1050	282	1740	13
14	Nov 7	8500	408	1050	282	1740	14
15	14	8500	408	1050	282	1740	15
16	21	8500	408	1050	282	1740	16
17	28	8500	408	1050	282	1740	17
18	Dec 5	8500	408	1050	282	1740	18
19	13	8500	408	1050	282	1740	19
20	19	8500	408	1050	282	1740	20
21	26	8500	408	1050	282	1740	21
22		442000 442000	21216	54610	14654	90470	22
23							23
24							24
25							25
26	1970 Jan 2	9000	432	1130	303	1865	26
27	9	9000	432	1130	303	1865	27
28	16	9000	432	1130	303	1865	28
29	23	9000	432	1130	303	1865	29
30	30	9000	432	1130	303	1865	30
31	Feb 6	9000	432	1130	303	1865	31
32	13	9000	432	1600	303	2335	32
33	20	9000	432	1600	303	2335	33
34	28	9000	432	1600	303	2335	34
35	Mar 6	9000	432	1600	303	2335	35
36							36

	1970		Salary	FICA	Federal	State	Total	
1	Nov	13	90.00	432	1600	303	2335	1
2		20	90.00	432	1600	303	2335	2
3		27	<del>90.00</del>	432	1600	<del>303</del>	<del>2335</del>	3
4		28	90.00	432	1600	303	2335	4
5	April	4	90.00	432	1600	303	2335	5
6		11	90.00	432	1600	303	2335	6
7		18	90.00	432	1600	303	2335	7
8		26	90.00	432	1600	303	2335	8
9	May	1	90.00	432	1600	303	2335	9
10		8	90.00	432	1600	303	2335	10
11		15	90.00	432	1600	303	2335	11
12		22	90.00	432	1600	303	2335	12
13		29	90.00	432	1600	303	2335	13
14	June	6	90.00	432	1600	303	2335	14
15		13	90.00	432	1600	303	2335	15
16		19	90.00	432	1600	303	2335	16
17		26	90.00	432	1600	303	2335	17
18	July	3	90.00	432	1600	303	2335	18
19		10	90.00	432	1600	303	2335	19
20		18	90.00	432	1600	303	2335	20
21		25	90.00	432	1600	343	2335	21
22		31	90.00	432	1600	303	2335	22
23	Aug	7	100.00	480	1350	390	2220	23
24		15	100.00	480	1350	390	2220	24
25		22	100.00	480	1350	390	2220	25
26		29	100.00	480	1350	390	2220	26
27	Sept	5	100.00	480	1350	390	2220	27
28		12	100.00	480	1350	390	2220	28
29		19	100.00	480	1350	390	2220	29
30		26	100.00	480	1350	390	2220	30
31	Oct	3	100.00	480	1350	390	2220	31
32		10	100.00	480	1350	390	2220	32
33		16	100.00	480	1350	390	2220	33
34		23	100.00	480	1350	390	2220	34
35		30	100.00	480	1350	390	2220	35
36								36

Vacation

- Error -

Christopher Wolfeman 1203 Ellwood Ave 21224  
217-18-9147

FORM 20-6 U.S.A.

	1970	Salary	Fica	Federal	State	Total	
1	Nov 6	10000	480	1350	390	2220	1
2	13	10000	480	1350	390	2220	2
3	20	10000	480	1350	390	2220	3
4	27	10000	480	1350	390	2220	4
5	Dec 4	10000	480	1350	390	2220	5
6	11	10000	480	1350	390	2220	6
7	18	10000	480	1350	390	2220	7
8	24	10000	480	1350	390	2220	8
9		489000	23472	75130	17623	116425	9
10							10
11	Jan 1	10000	520	1350	390	2260	11
12	8	10000	520	1350	390	2260	12
13	17	10000	520	1350	390	2260	13
14	23	10000	520	1350	390	2260	14
15	30	10000	520	1350	390	2260	15
16	Feb 5	10000	520	1350	390	2260	16
17	12	10000	520	1350	390	2260	17
18	19	10000	520	1350	390	2260	18
19	26	10000	520	1350	390	2260	19
20	Mar 5	10000	520	1350	390	2260	20
21	12	10000	520	1350	390	2260	21
22	19	10000	520	1350	390	2260	22
23	26	10000	520	1350	390	2260	23
24	Apr 2	10000	520	1350	390	2260	24
25	9	130000 10000	6760 520	17550 1350	5070 390	29380 2260	25
26	16	10000	520	1350	390	2260	26
27	23	10000	520	1350	390	2260	27
28	30	10000	520	1350	390	2260	28
29	May 7	10000	520	1350	390	2260	29
30	14	10000	520	1350	390	2260	30
31	21	10000	520	1350	390	2260	31
32	28	10000	520	1350	390	2260	32
33	June 4	10000	520	1350	390	2260	33
34	11	10000	520	1350	390	2260	34
35	18	10000	520	1350	390	2260	35
36	26	10000	520	1350	390	2260	36

7  
 Christopher Wolfeman 1203 S Ellwood Ave 21224  
 217-18-9147

	1971	Salary	FICA	Federal	State	Total	
1	July 2	100.00	5.20	13.50	3.90	226.00	1
2	9	100.00	5.20	13.50	3.90	226.00	2
3	16	100.00	5.20	13.50	3.90	226.00	3
4	23	100.00	5.20	13.50	3.90	226.00	4
5	30	100.00	5.20	13.50	3.90	226.00	5
6	Aug 6	100.00	5.20	13.50	3.90	226.00	6
7	13	100.00	5.20	13.50	3.90	226.00	7
8	20	100.00	5.20	13.50	3.90	226.00	8
9	27	100.00	5.20	13.50	3.90	226.00	9
10	Sept 3	100.00	5.20	13.50	3.90	226.00	10
11	10	100.00	5.20	13.50	3.90	226.00	11
12	17	100.00	5.20	13.50	3.90	226.00	12
13	24	100.00	5.20	13.50	3.90	226.00	13
14	Oct 1	100.00	5.20	13.50	3.90	226.00	14
15	8	100.00	5.20	13.50	3.90	226.00	15
16	15	100.00	5.20	13.50	3.90	226.00	16
17	22	100.00	5.20	13.50	3.90	226.00	17
18	29	100.00	5.20	13.50	3.90	226.00	18
19	Nov 5	100.00	5.20	13.50	3.90	226.00	19
20	12	100.00	5.20	13.50	3.90	226.00	20
21	19	100.00	5.20	13.50	3.90	226.00	21
22	26	100.00	5.20	13.50	3.90	226.00	22
23	Dec 3	100.00	5.20	13.50	3.90	226.00	23
24	10	100.00	5.20	13.50	3.90	226.00	24
25	17	100.00	5.20	13.50	3.90	226.00	25
26	24	100.00	5.20	13.50	3.90	226.00	26
27	31	100.00	5.20	13.50	3.90	226.00	27
28		5200.00	270.40	702.00	202.80	11752.00	28
29	1972						29
30	JAN 1	100.00	5.20	13.50	3.90	226.00	30
31	7	100.00	5.20	13.50	3.90	226.00	31
32	14	100.00	5.20	13.50	3.90	226.00	32
33	21	100.00	5.20	13.50	3.90	226.00	33
34	28	100.00	5.20	13.50	3.90	226.00	34
35	FEB 4	100.00	5.20	13.50	3.90	226.00	35
36	11	100.00	5.20	13.50	3.90	226.00	36

Christopher F Wolfman 1203 S. Ellwood Ave  
217-18-9147

FORM 20-6 U.S.A.

			Salary	HCA.	Federal	State	Total	
1	Feb.	18	100.00	520	1350	390	2260	1
2		25	100.00	520	1350	390	2260	2
3	Mar	3	100.00	520	1350	390	2260	3
4		10	100.00	520	1350	390	2260	4
5		17	100.00	520	1350	390	2260	5
6		24	100.00	520	1350	390	2260	6
7		31	100.00	520	1350	390	2260	7
8	Apr	7	100.00	520	1350	390	2260	8
9		14	100.00	520	1350	390	2260	9
10		21	100.00	520	1350	390	2260	10
11		28	100.00	520	1350	390	2260	11
12	May	5	100.00	520	1350	390	2260	12
13		12	100.00	520	1350	390	2260	13
14		19	100.00	520	1350	390	2260	14
15		26	100.00	520	1350	390	2260	15
16	June	2	100.00	520	1350	390	2260	16
17		9	100.00	520	1350	390	2260	17
18		16	100.00	520	1350	390	2260	18
19		23	100.00	520	1350	390	2260	19
20		30	100.00	520	1350	390	2260	20
21	July	8	100.00	520	1350	390	2260	21
22		15	100.00	520	1350	390	2260	22
23		22	200.00	1040	2700	780	4520	23
24		29						24
25		5	100.00	520	1350	390	2260	25
26	Aug	12	100.00	520	1350	390	2260	26
27		19	100.00	520	1350	390	2260	27
28		26	100.00	520	1350	390	2260	28
29		2	200.00	520	1350	390	2260	29
30	Sept	9						30
31		16	100.00	520	1350	390	2260	31
32		23	100.00	520	1350	390	2260	32
33		30	100.00	520	1350	390	2260	33
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36								36

Vacation

Vacation



Jaura Nitkowski  
6 N. Milton Ave

21224

2154881

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Salary

FICA

Fed

State

Total

1 Nov 3

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1968		Salary	FICA	Federal	State	Total	
1	March 31	<b>G. Fader</b>	104000	4576	21154	6890	32620
2	June 30		104000	4576	23634	6890	35100
3	Sept 30		104000	4576	27234	6890	38900
4	Dec 31		104000	4576	27534	6890	39000
5			416000	18304	99556	27560	145420
6							
7	March 31	<b>C. Bentrup</b>	65000	2860	6760	1621	11241
8	June 30		65000	2860	6760	1625	11245
9	Sept 30		65000	2860	7520	1750	12130
10	Dec 31		65000	2860	6760	1625	11245
11			260000	11440	27800	6621	15861
12							
13	March 31	<b>D. Schnader</b>	60000	2640	5850	1551	10041
14	June 30		60000	2640	5850	1551	10041
15	Sept 30		60000	2640	5850	1551	10041
16	Dec 31		60000	2640	5850	1551	10041
17			240000	10560	23400	6204	40164
18							
19	Mar 31	<b>M. DeVaughn</b>	24000	1008			1008
20	June 30		23000	990			990
21	Sept 30		19000	836			836
22	Dec 31		21000	924			924
23			63000	3758			3758
24							
25	Mar 31	<b>L. Campbell</b>	48000	2112	1866	192	4170
26	June 30		8000	352	311	32	695
27	Sept 30						
28	Dec 31						
29			56000	2464	2177	224	4865
30			56000	2464	2177	224	4865
31	Mar 31	<b>C. Wolferman</b>	78000	<del>3432</del>	9650	<del>2782</del>	<del>15864</del>
32	June 30		78000	3432	9650	2782	15864
33	Sept 30		104000	4576	12450	3263	20289
34	Dec 31		104000	4576	12740	3263	20579
35			286000	12584	34840	9308	56732
36							









Barbara Jones 6704 Bonnie Ridge Dr. T.2  
 031-26-5687 21209

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total	
1	Mar 27	250.00	13.00	27.00	10.00	500.00	1
2	April 3						2
3	10						3
4	17						4
5	24	250.00	13.00	27.00	10.00	500.00	5
6	May 3						6
7	10						7
8	19						8
9	24						9
10	31	250.00	13.00	27.00	10.00	500.00	10
11	June 5						11
12	12						12
13	19						13
14	26	250.00	13.00	27.00	10.00	500.00	14
15	July 3						15
16	10						16
17	17						17
18	24	250.00	13.00	27.00	10.00	500.00	18
19	31						19
20	Aug 7						20
21	14						21
22	21						22
23	28	250.00	13.00	27.00	10.00	500.00	23
24	Sept 4						24
25	11						25
26	18						26
27	25	250.00	13.00	27.00	10.00	500.00	27
28	Oct 2						28
29	9						29
30	16						30
31	23	250.00	13.00	27.00	10.00	500.00	31
32	30						32
33	Nov 6						33
34	13						34
35	20						35
36	27	250.00	13.00	27.00	10.00	500.00	36

Salary

FICA

Federal

State

Total

Dec 4  
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Lester Campbell 1913 Division Street 21217 097 14 6180

Employed 2/4/68

FORM 20-6 U.S.A.

	1968	Salary	FICA	Federal	State	Total
1	Jan 6					
2	13					
3	20					
4	27					
5	Feb 3					
6	10					
7	17					
8	24	8000	352	<del>1030</del> 311	<del>32</del> 32	<del>1658</del> 695
9	Mar 2	8000	352	311	32	695
10	9	8000	352	311	32	695
11	16	8000	352	311	32	695
12	23	8000	352	311	32	695
13	30	8000	352	311	32	695
14	Apr 6	<del>8000</del> 8000	<del>352</del> 352	<del>311</del> 311	<del>32</del> 32	<del>1770</del> 695
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Dr. Ralph E. Weisser

4910 Crenshaw Ave Apt E.

097-304731

FORM 20-6 U.S.A.

Salary

FICA

Federal

State

Total

1	Jan	6							
2		13							2
3		20	4230						3
4		27	4115						4
5	Feb	3	4230						5
6		10							6
7		17	4230						7
8		24							8
9	Mar	✓	4230						9
10		9							10
11		16	4230						11
12		23							12
13		30	4230						13
14	April	6	27495						14
15		13	4230						15
16		20							16
17		27	4230						17
18	May	4							18
19		11	4230						19
20		18							20
21		25	4230						21
22	June	1							22
23		8	4230						23
24		15							24
25		22	4230						25
26		29							26
27	July	6							27
28		13							28
29		20	8460						29
30		27							30
31	Aug	3	4230						31
32		10							32
33		17	4230						33
34		24							34
35		31							35
36			4230						36

WILSON JONES

		Salary	FICA	Federal	State	Total	
1	Sept 7						1
2	14	4230					2
3	21						3
4	28	4230					4
5	Oct 5						5
6	12	4230					6
7	19						7
8	26	4230					8
9	Nov 2						9
10	9	4230					10
11	16						11
12	23	4230					12
13	30						13
14	Dec 7	4230					14
15	14						15
16	21	4230					16
17	28	2115					17
18	1969	189980					18
19	Jan 4	4230					19
20	11						20
21	18	4230					21
22	25						22
23	Feb 1	4230					23
24	8						24
25	15	4230					25
26	22						26
27	Mar 1	4230					27
28	8						28
29	15	4230					29
30	22						30
31	29	4230					31
32	Apr. 5						32
33	12	4230					33
34	19						34
35	26	4230					35
36		38090					36

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total
1	1969 Apr. 26	Brought fwd. 380 70				
2	3					
3	10	4230				
4	17					
5	24	4230				
6	31					
7	June 7	4230				
8	14					
9	21	4230				
10	28					
11	July 5	4230				
12	12					
13	19	4230				
14	26					
15	Aug 2	4230				
16	9					
17	16	4230				
18	23					
19	30	4230				
20	Sept 2					
21	13	4230				
22	20					
23	27	4230				
24	Oct 4					
25	11	4230				
26	18					
27	25	4230				
28	Nov 1					
29	8	4200				
30	15					
31	22	4260				
32	29					
33	Dec 6	4260				
34	13					
35	20	4230				
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Mr. Ralph E. Weiss 4910 Chesapeake Ave Apt E

097-30-4731

FORM 20-6 U.S.A.

1 Sept 5  
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5 Oct 3  
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10 Nov 7  
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14 Dec 5  
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19 Jan 2  
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22 23  
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24 Feb 6  
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28 Mar 6  
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Donald Schnader 2920 Shirly Ave 21214

220 30 1825

FORM 20-6 U.S.A.

Salary

FICA

Federal

State

Total

Line	Date	Salary	FICA	Federal	State	Total
1	Jan 6					
2	13					
3	20					
4	27	20000	880	1950	577	3347
5	Feb. 3					
6	10					
7	17					
8	24	20000	880	1950	577	3347
9	Mar 2					
10	9					
11	16					
12	23					
13	30	20000 60000	880 2640	1950 5850	577 1551	3347 10047
14	Apr 6					
15	13					
16	20					
17	27	20000	880	1950	577	3347
18	May 4					
19	11					
20	18					
21	25	20000	880	1950	577	3347
22	June 1					
23	8					
24	15	20000 12000	880 5280	1950 5700	577 3102	3347 20082
25	22					
26	29					
27	July 6					
28	13					
29	20					
30	27	20000	880	1950	577	3347
31	Aug 3					
32	10					
33	17					
34	24					
35	31	20000 160000 160000	880 7040 7040	1950 15600 15600	577 4136 4136	3347 26776 26776
36						

		July	Gica	Federal	State	Total	
1	Sept 7						1
2	14						2
3	21						3
4	28	20000	880	1950	517	3347	4
5	Oct 5	180000	7920	17550	4653	30123	5
6	12						6
7	19						7
8	26	20000	880	1950	517	3347	8
9	Nov 2						9
10	9						10
11	16						11
12	23	20000	880	1950	517	3347	12
13	30						13
14	Dec 7						14
15	14						15
16	21						16
17	28	20000	880	1950	517	3347	17
18	1969	<del>240000</del>	<del>10560</del>	<del>23400</del>	<del>6204</del>	<del>40164</del>	18
19	Jan 4						19
20	11						20
21	18						21
22	25	20000	960	1950	517	3427	22
23	Feb 1						23
24	8						24
25	15						25
26	22	20000	960	1950	517	3427	26
27	Mar 1						27
28	8						28
29	15						29
30	22						30
31	29	20000	960	1950	517	3427	31
32	Apr 5	60000	2880	5850	1551	10281	32
33	12						33
34	19						34
35	26	20000	960	1950	517	3427	35
36		<del>80000</del>	<del>3840</del>	<del>7800</del>	<del>2068</del>	<del>13708</del>	36

FORM 20-6 U.S.A.

			Salary	FICA	Federal	State	Total
1	Apr 26	Brought fwd. —	80000	3840	7800	2068	13708
2	May 3		<del>20000</del>	<del>960</del>	<del>1950</del>	<del>517</del>	<del>3427</del>
3	10						
4	17						
5	24						
6	31		20000	960	1950	517	3427
7	June 7						
8	14						
9	21						
10	28		20000	960	1950	517	3427
11	July 5						
12	12						
13	19						
14	26		20000	960	1950	517	3427
15	Aug 2						
16	9						
17	16						
18	23						
19	30		20000	960	1950	517	3427
20	Sept 6						
21	13						
22	20						
23	27		20000	960	1950	517	3427
24	Oct 4						
25	11						
26	18						
27	25		20000	960	1950	517	3427
28	Nov 1						
29	8						
30	15						
31	22		20000	960	1950	517	3427
32	29						
33	Dec 6		<del>20000</del>				
34	13						
35	20		20000	960	1950	517	3427
36			240000	11520	23400	6204	41124

Donald O Schrader

220-30-1825

		Salary	FICA	Federal	State	Total	
1	1971 Jan 3	*					1
2	10						2
3	17						3
4	24	200.00	<del>960</del> 960	19.50	5.17	34.27	4
5	31						5
6	Feb. 7						6
7	14						7
8	21	<del>185.00</del> 185.00	864	<del>20.46</del> 19.50	5.17	34.27	8
9	28						9
10	Mar 7						10
11	14						11
12	21						12
13	28	200.00	960	<del>19.50</del> 19.50	5.17	34.27	13
14	April 4						14
15	11						15
16	18						16
17	25	200.00	960	19.50	5.17	34.27	17
18	May 2						18
19	9						19
20	16						20
21	23	200.00	960	19.50	5.17	34.27	21
22	30						22
23	June 6						23
24	13						24
25	20						25
26	27	200.00	960	19.50	5.17	34.27	26
27	July 4						27
28	11						28
29	18						29
30	25	200.00	960	19.50	5.17	34.27	30
31	Aug 1						31
32	8						32
33	15						33
34	22						34
35	29	200.00	960	19.50	5.17	34.27	35
36							36

Donald Schnader 220-30-1825

FORM 20-6 U.S.A.

		Salary	FICA	Federal	State	Total
1	Sept 5					
2	12					
3	19					
4	26	200.00	9.60	19.50	5.17	342.27
5	Oct 3					
6	10					
7	17					
8	24					
9	31	200.00	9.60	19.50	5.17	342.27
10	Nov 7					
11	14					
12	21	200.00	9.60	19.50	5.17	342.27
13	28					
14	Dec 5					
15	12					
16	19	200.00	9.60	19.50	5.17	342.27
17	26					
18						
19	1971					
20	Jan 2					
21	9					
22	16					
23	23					
24	30	200.00	9.60	19.50	5.17	342.27
25	Feb. 6					
26	13					
27	20	200.00	16.20	20.30	5.17	358.77
28	28					
29		400.00	20.80	39.80	10.34	701.94
30						
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# Summary of Accounts

(1)

FORM 20-6 U.S.A.

		Page	General		Cash		
			DR	CR	DR	CR.	
1	Jan 31	Collections	101		3319.54	3319.54	
2		Gen'l Fund Expenditures	101	4090.40			4090.40
3		Gene. Fund Expenditures	102	782.50			782.50
4		Memorial Fund.	104		354.00	354.00	
5		Gen'l Fund Control	—	<del>458.95</del>			<del>458.95</del>
6		Memorial Fund.	104		2589.5	2589.5	
7		Memorial Fund.	104	1197.00			
8		Gen'l Fund.	105		1199.00		
9		Withholding Tax	106		460.3	460.3	
10						3978.57	4872.90
11	Feb. 28	Collections	101		4414.47	4414.47	
12		Gen'l Fund Expenditures	102	3817.65			3817.65
13		Benevolence Fund Expenditures	103	709.80			709.80
14		Memorial Fund.	104		444.00	444.00	
15		Gen'l Fund Control	—	<del>263.42</del>	26		
16		Memorial Fund.	104		263.42	263.42	
17		Memorial Fund.	104		119.64	119.64	
18		Withholding Tax	106		43.55	43.55	
19						5285.08	4827.45
20	Mar 31	Collections	101		5647.87	5647.87	
21	Apr 30	Gen'l Fund Expenditures	102	5462.98			5462.98
22		Benevolence Fund Exp.	—				
23	Apr 30	Memorial Fund.	104	848.75			
24		Gen'l Fund Control	105		848.75		
25	Mar 30	Memorial Fund	104		1799.00	1799.00	
26		Withholding Tax		89.58			89.58
27						6446.87	5552.56
28	Apr 30	Collections	101		7418.88	7418.88	
29		Gen'l Fund Expenditures	102	4300.47			4300.47
30		Benevolence Fund Exp.	102	135.00			135.00
31		Memorial Fund	104		451.10	451.10	
32						7869.98	4435.47
33	Apr 30	Withholding tax	104		279.55	279.55	
34	May 30	Withholding tax	104	184.25	<del>184.25</del>	<del>184.25</del>	184.25

	Page.	General		Cash.		
		DR	CR	DR	CR	
1 May 31 Gen'l Fund Expenditures	102	342757			342757	1
2 Benevolent Fund Exp.	103	212850			212850	2
3 Collections	101		3339 65	3339 65		3
4 Memorial Fund.	104		350 50	350 50		4
5				<sup>3690 15</sup> 3690 15	<sup>5556 07</sup> 5556 07	5
<del>6 June 30 Collections</del>			<del>2764 47</del>	<del>2764 47</del>		<del>6</del>
<del>7 Memorial Fund</del>			<del>299 00</del>	<del>299 00</del>		<del>7</del>
<del>8 Gen'l Fund Expenditures</del>		<del>3744 00</del>			<del>3744 00</del>	<del>8</del>
<del>9 Benevolent Fund Expenditures</del>		<del>710 70</del>			<del>710 70</del>	<del>9</del>
10						10
11						11
12						12
13 Jan 30 Collections	101		2764 47	2764 47		13
14 Memorial Fund.	104		299 00	299 00		14
15 Gen'l Fund Expenditures	102	3744 00			3744 00	15
16 Benevolent Fund Expenditures	103	710 70			710 70	16
17 Withholding Taxes	106		<del>4293</del> 1875	4293		17
18				<sup>310 640</sup> 310 640	4454 70	18
19 July 31 Collections	101		3928 28	3928 28		19
20 Memorial Fund.	104		190 50	190 50		20
21 Gen'l Fund Expenditures	102	3806 62			3806 62	21
22 Withholding Tax	106	9530			9530	22
23 Memorial Fund.	104	729 50			729 50	23
24				4118 78	4621 42	24
25 Aug 31 Collections	101		2772 15	2772 15		25
26 Memorial Fund	104		98 78	98 78		26
27 Gen'l Fund Expenditures	102	4028 72			4028 72	27
28 Benevolent Fund Expenditures	103	698 50			698 50	28
29 Withholding tax	106		5237	5237		29
30 Memorial Fund.	104		117 00	117 00		30
31				3040 30	4727 22	31
32						32
33						33
34						34
35						35
36						36

# Summary of Accounts

FORM 20-6 U.S.A.

		Page	General		Cash			
			DR	CR	DR	CR		
1	Sept 30 Collections	101		4636.55	4636.55		2	
2	Gen'l Fund Expenditures	102	3146.07		<del>3146.07</del>	3146.07	2	
3	Bene. Fund Expenditures	103	1062.00			1062.00	3	
4	Memorial Fund	104		322.03	322.03		4	
5	Withholding Taxes	106		42.93	42.93		5	
6					<sup>500.151</sup> 500.151	4208.07	6	
7	Oct 31 Collections	101	<del>3244.14</del>	3244.14	3244.14		7	
8	Gen'l Fund Expenditures	102	2930.04			2930.04	8	
9	Benevolence Fund Exp.	103	54.00			54.00	9	
10	Memorial Fund	105		90.00	90.00		10	
11	Memorial Fund	105		36.35	36.35		11	
12	Withholding Taxes	106	92.48			92.48	12	
13					<sup>3420.49</sup> 3420.49	<sup>3076.52</sup> 3076.52	13	
14	Nov 30 Collections	101	<del>5269.85</del>	5269.85	5269.85		14	
15	Gen'l Fund Expenditures	102	4241.59			4241.59	15	
16	Generolene Fund Expend.	103	4917.00			917.00	16	
17	Memorial Fund	104		701.00	701.00		17	
18	Withholding Taxes	106		52.37	52.37		18	
19						6023.22	5158.59	19
20	Dec 31 Collections	101		7311.69	7311.69		20	
21	Gen'l Fund Expenditures	102	4696.03			4696.03	21	
22	Bene Fund Expenditures	103	988.50			988.50	22	
23	Memorial Fund	104		742.00	742.00	<del>742.00</del>	23	
24	Withholding Taxes		98.12			98.12	24	
25						8052.67	5782.65	25