

Jan.	3	Ralph Weisser	7198		
		Visitation Pastor	16	\$	94.94
	3	United Evangelical Church	7199		
		Special Fees	31		30.00
	3	Ministers Ret. Annuity Fund	7200		214.50
	3	Equitable Trust Co	7201		
		Church Office	5		6.25
	10	Lohr Fritze	7202		
		Flowers & Decorations	19		187.75
	10	Cokesbury	7203		
		Church Supplies	4		1.60
	10	The Baltimore Guide	7204		
		Church Notices	23		5.00
	10	Gross & Wailes Inc	7205		
		Fuel Oil Church	7		328.55
		Fuel Oil Parsonage	8		46.39
	10	Westinghouse Electric Supply	7206		
		Repairs to Bldgs	2		7.30
	10	Anderson Associates	7207		
		Repairs to Bldgs	2		36.00
	10	A. Gross Candle Co Inc	7208		
		Church Supplies	4		119.60
	10	A. B. Dick Co	7209		
		Church Office	5		65.10
	10	Janitor Supply House Inc.	7210		
		Church Cleaning	1		13.49
	10	C & P Telephone Co.	7211		
		Church Telephone	9		45.54
		Parsonage Telephone	10		22.90
	10	Exterminator Co Of Dundalk	7212		
		Church Cleaning	1		5.00
	10	United Evangelical Church	7213		
		Special Fees	31		50.00
	17	The Upper Room	7214		
		Church Supplies	4		35.00
	17	R. E. Michel Co. Inc	7215		
		Church Equipment	6		48.04
	17	Ralph E. Weisser	7216		
		Visitation Pastor	16		94.94
	17	L. V. Miller (Church School)	7217		
		Memorial Fund	104		25.00
	17	Coca Cola Bottling Co.	7218		
		Reimbursed Items	35		6.00
	17	Kilian Albert	7219		
		Repairs To Bldgs.	2		25.00
	17	Peabody Press Inc	7220		
		Church Paperq	18		42.00
	17	Lutheran Church Sup. Stores	7223		
		Church Equipment	6		733.24
	17	George H. Becker	7221		
		Gasoline & Oil	21		4.61
	17	WASSCO	7222		
		Church Equipment	6		46.00
	24	United Evangelical Church	7224		
		Special Fees	31		50.00
		Church Office (Petty Cash)	5		47.45
	24	Coca Cola Bottling Co	7225		
		Reimbursed Items	35		13.75

Jan.	24	Brought Forward		\$2,450.94	
	24	R. Schmidt	7226	15.00	
		Repairs to Equipment <sup>2</sup>			
	24	Baltimore Gas & Electric Co	7227	121.46	
		Gas & Electric Church <sup>12</sup>		14.97	
		Gas & Electric Parsonage <sup>13</sup>			
	24	Tidings	7228	3.00	
		Church Supplies <sup>4</sup>			
	24	The Hecht Co.	7229	30.16	
		Memorial Fund (Church School) <sup>104</sup>			
	24	Kurek's Hardware	7230	5.73	
		Repairs to Bldgs. <sup>2</sup>			
	24	Yenni & Block	7231	1.40	
		Church Office <sup>5</sup>			
	24	United Evangelical Church	7232	10.79	
		Repairs to Bldgs <sup>2</sup>		60.00	
		Special Fees <sup>31</sup>		6.00	
		Church Office <sup>5</sup>			
	24	Dietz Bros.	7233	28.42	
		Reimbursed Items <sup>35</sup>			
	24	Ernest W. Jones	7234	25.00	
		Special Fees <sup>31</sup>			
	28	Two Guys	7235	79.95	
		Church Equipment <sup>6</sup>			
	31	Equitable Trust Co	7236	288.78	
		Federal taxes <sup>105</sup>		68.88	
		Social Security tax			
	31	Ralph E. Weisser	7237	94.94	
		Visitation Paster <sup>16</sup>			
	31	Hoffman Home for Children <sup>40</sup>	7239	128.00	
	31	Central Atlantic Conference <sup>37</sup>	7240	500.00	
	31	Canton Christian Council <sup>41</sup>	7241	25.00	
	31	Salaries <sup>17</sup>		2,461.90	
	31	Withholding taxes <sup>2</sup>			\$ 342.20
		Cash		342.20	
	31	<del>General Fund Expenditures <sup>102</sup></del>		<del>653.00</del>	
	31	Benevolence Fund Expenditures <sup>103</sup>		653.00	
		General Fund Expenditures		4,274.11	
		Cash			4,927.11
	31	Cash			

			\$	\$
Jan.	5	Telephone Parsonage 10		10.34
		Flowers & Decorations 19		277.75
		Other Donations 55		11.45
		Church Supplies 4		54.77
		Flowers & Decorations 19		14.00
		Memorials 57		164.00
		Initial Envelopes 53		52.50
		Holiday Envelopes 51		54.65
		Improvement Fund Envelopes 56		49.20
		Communion Envelopes 52		93.95
		Regular Envelopes 50		619.30
Jan.	12	Other Donations 55		35.00
		Flowers & Decorations 19		8.00
		Holiday Envelopes 51		5.00
		Improvement Fund Envelopes 56		10.35
		Memorial Fund Envelopes 57		242.00
		Communion Envelopes 52		91.00
		Initial Envelopes 53		46.65
		Regular Envelopes 50		634.70
Jan.	19	Other Donations 55		46.55
		Church Equipment		<del>800.00</del> 248
		Flowers & Decorations 19		2.00
		Holiday Envelopes 51		11.65
		Memorial Fund Envelopes 57		104.00
		Initial Envelopes 53		28.20
		Improvement Fund Envelopes 56		66.70
		Church Equipment 6		733.24
		Regular Envelopes 50		603.61
Jan.	26	Reimbursed Items (Coca Cola Machine) 35		19.75
		Other Donations 55		48.00
		Church Office 5		1.00
		Memorial Fund 57		71.00
		Improvement Fund Envelopes 56		110.80
		Initial Envelopes 53		19.70
		Regular Envelopes 50		712.21
		Reimbursed Items 35		28.42
Jan	31	Other Donations 55		14.80

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