

1955

Balance Nov 28 <sup>th</sup> 1954	\$ 38 86
Collections Dec 1954	<u>140 10</u>
Total " "	178. 96
Collections Jan 1955	<u>38 91</u>
	217. 87
Expenses Jan "	<u>115 00</u>
Balance " "	102. 87
Collection Feb "	<u>37 41</u>
	140. 28
Expenses " "	<u>110 00</u>
	30. 28
Collections March "	<u>46 60</u>
No Expense	76. 88
Collections April	<u>45. 68</u>
	121. 96
<del>Expenses</del> Expenses April	<u>17. 00</u>
	104. 96
Collections May	<u>36. 08</u>
	141. 04
Expenses May	<u>120 00</u>
Balance " "	21. 04
Collections June	<u>25 08</u>
	46. 12
Expenses June	<u>30 00</u>
	16. 12
Collections July	<u>25. 47</u>
	41. 59
Expense	<u>10. 00</u>
	31. 59

Balance on hand Nov 29 1953

Nov 29th 1953		27 16
Collected from poor boxes for the year		399 92
Total.	\$	427.08

Expenses

For helping needy and other benevolences	\$167 30	
Transferred to General Fund	40. 00	
Homewood Church Home	25 00	
Hoffman Orphanage	25 00	
City Hospital Chaplaincy Fund	25. 00	
Correctional Institutes	10. 00	
Express for pkgs sent to World Service	5 00	
Total	\$ 297 30	297 30

Balance Nov 25 1954		129. 78
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Baskets for poor Thanksgiving 1954	90 92	90 92
		38. 86

Clara Groe  
Emily Beckwith

Balance on hand Nov 29<sup>th</sup> 1952 \$ 141. 63

Collected from poor boxes  
Nov 29 1952 to Nov 29<sup>th</sup> 1953 189. 53  
Total \$ 331. 16

Expenses

Rev Lehmann for charity work \$ 184 00  
Fire Exting 25 00  
Red Cross 25 00  
City Hospitals Chaplaincy Fund 10 00  
Juvenile Correctional Institute 10 00  
Hoffman Orphanage 25 00  
Hollywood Church Home for the aged 25 00  
Donation for pkgs for Korea 25 00

304 00 304 00

Balance Nov 29 1953 \$ 27. 16

Anna Bright  
Care W. Leger

Brought Forward Nov 30 1951

Balance on hand Nov 30 1951. 56. 26

Collections for the year 191 37

Withdraw \$106.00 for the year 247. 63  
Balance 106 00  
\$ 141. 63

1952

Feb 10 Withdraw \$6.00 for Refugees.

Sept 28 Withdraw \$25.00 for Homewood Home for the aged

Nov 16 Withdraw \$25.00 for City Hospital and \$10.00 for Xmas gifts for correctional institutions

Rev Lehman withdrew \$40.00 for needy families.

Balance on hand Nov 29 1952 \$141. 63

Brought Forward Nov 1950

Balance Nov 30th 1950 115 43

Collected from Poor Boxes Nov 30 1950  
to November 30 1951 91 83

Total \$ 207.26

Expenses

Per Lehman for helping  
needy families 116 00

Donation to City Hospitals 25 00

Donation to Girls Reformatory 10 00 \$ 151 00

Balance Nov 30 1951 \$ 56 26

Brought Forward Dec 4 19 49

Balance Dec 4 1949 104 54

Collected from poor souls

Dec 4th to Nov 30 1950

60 89

Total Nov 1950

165 43

Expenses

June Board for Mr James  
son in hospital

30 00

Oct. Helping needy families

20 00

50 00

Balance Nov 30 1950

\$ 115. 43

Brought Forward Dec 1948

Balance Dec 4 <sup>th</sup> 1948	109	13		
Collected from Poor Box 1949	56	79		
	<u>165</u>	<u>92</u>		

Expenses

Church World Service	25	00		
Helping needy family	15	00		
Helping needy family + clothes for a confirmand	21	38	51	38
Balance Dec 4 1949			\$104	57

Brought Forward Nov 30 1947

Balance on hand Nov 30 1947	71	04
Received from poor boxes		
December 1948	5	98
January	5	98
February	7	21
March	3	01
April	7	82
May	2	45
June	3	78
July - August	6	75
September	3	56
October	2	96
November	3	61
	5	75
Total Nov 30 1948	124	15

Expenses			
Jan 10	Handkerchiefs for City Hospitals	5	00
April 10	Helping Needy Family	10	00
		<hr/>	
		15	00
Balance Nov 30 1948		\$	109 15

O K Mrs W F Gurn  
Mrs H Schwamb.

Brought Forward Dec 4 1946

Balance on hand Dec 4 1946 \$ 91 30

Board of Trustees for Social Service Dec 22 10 00

Balance \$ 81.30

Collected from Poor boxes Dec 1946 3 97

Jan 1947 2 58

Feb " 4 04

March " 3 40

April 10 41

May 2 62

June 1 50

July 2 66

Aug " 5 22

Sept 4 13

Oct 3 37

Nov 5 84

131.04

~~Oct 5<sup>th</sup> World Wide Relief~~ ~~50.00~~

~~Social Service~~ ~~10.00~~

Balance 131 04

Expenses Oct 5 World Wide Relief 50 00

Helping needy family 10 00 60 00

60 00 \$ 71.04

Balance Nov 30 1947 71 04

Brought forward Dec 3 1945

Balance on hand Dec 3 1945

121 26

Collected from poor boxes

December 1945

2 40

January 1946

3 22

February "

2 20

March

7 07

\$ 136 15

Donated to World Wide Relief March 10

25 00

Balance

\$ 111 15

April

7 66

Donated to Service Center

118 81

15 00

Balance April

\$ 103 81

May

2 04

June

3 62

July

2 50

August

1 45

September

2 75

\$ 116 17

Donated to Rev Lehman for Social Service

15 00

101 17

October

2 87

November

2 26

106 30

Donated to Rev Lehman for Social Service

15 00

Balance November 1946

\$ 91 30

Brought Forward Dec 3 1944

Balance on hand Dec 3 1944 86.36  
Collected from poor boxes 1945

<del>January</del> +	
Dec 1944	5 50
Jan 1945	3 54
Feb. "	5 16
March "	9 21
April "	2 64
May "	4 92
June "	2 49
July "	4 49
	<hr/>
	124 31

Donated to Service Center July 8 16 00

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Balance 108 31

<del>Aug 1945</del>	
Aug 1945	4 12
Sept "	3 18
Oct "	2 43
Nov "	3 22
	<hr/>
Balance Nov 29. 1945.	\$ 121. 26

1944 Brought Forward

Balance Nov. 30. 1943 84 03

Donated to Service Center Dec 10 1943 10 00

Balance \$74 03

Contributions from pro boxes

Dec 1943 4 52

Jan. 1944 3 63

Feb " 2 68

March " 7 13

April " 4 63

May " 3 38

June " 4 17

July " 2 18

\$106 35

Donated to Service Center Aug 4 10 00

Balance 96 35

Contributions

Aug 1944 1 63

Sept " 1 96

Oct " 6 49

106.43

Donated to Service Center Nov 5 1944 25 00

Con Balance 81.43

Nov. 4 93

86 36

Mrs E McCormick  
May Getz

19 43 Brought Forward

Balance Dec 10 1942

\$ 54 09

Expense Sept 3. 1943

15 00

Balance Sept 3 1943

39 09

Received from poor boxes 1943

44 94

Balance Nov 30 1943.

84.03

ms Rimmus  
ms Hilda Schwamb.

1942	Brought Forward		
Balance	Dec 3 1941		8 97
Received	from poor boxes year 1942		70 12
	Total Nov 30 1942		<u>79 09</u>
Expense			
Donated	to Arlington Mission Dec 10 1942		25 00
	Balance Dec 10 1942		<u>54 09</u>

Mrs Hilda Schwamb.  
 Mrs Reimers

19 40

Balance on hand Dec 1 1940 \$ 14. 97  
No expenses

19 41 Balance on hand Dec 1 1941 ~~14. 97~~  
14. 97

Dec 3. 1941 Rent for  
family Walters 6 00

Balance Dec 3 1941  
No Donations \$ 8 97

Mrs Hilda Schwamb  
Mrs Reimers

# Expenses

1951

Jan 28.	Donation for a widow	2 00
March 24	Clothing for confirmation boy.	<del>13</del>
	Suit.	13 75
	Shoes	1 39
	Shirts - Underwear and Accessories	3 70
	Groceries for needy family	1 16
May 8	Helping a needy family	
	Bedclothing and kitchen utensils	3 82
	Oil Stove	3 50
	Groceries	2 00
	Total	31 32

1939

## Receipts

January 1. 1939. Balance in treasury	\$ 32 29
Expenses	31 32
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Balance on hand May 1939	. 97
Sept. 21. Received from Alms Boxes	5 00
Balance	<del>\$</del> 5 97

Balance On Hand Sept 21. 1939	5 97
Expenses Shoes Dec 8. 1939	1 50
Balance Dec. 8. 1939	<del>\$</del> 4 47
Received on June 2 1940	10. 00
Balance on hand June 2 1940	<del>\$</del> 14 47
Donation Dec 1 1940	50
	<hr/>
	14. 97

1938

Receipts

Jan 17	Balance in Treasury	12.29
Nov 27.	Received from Alms Bases	20.00
	Balance in Treasury	<u>32.29</u>

No. Expenses.

19 37

Expenses

Dec	15	Mrs Shank	2	00
Dec	24	" "	2	00
Jan	5	" "	2	00