

1935

Oct	1	Delegate for Conference	2 00
		Card Mrs Nityke	15
		Furman Inn - Deposit	5 00
		Total Disbursements	<u>7 15</u>

1935

		Traveling expenses for delegate (Mrs Lehman)	250
		Film slides for church	25 00
		Total expenses for November	<u>2750</u>

December

Dec 1	Cash - Canton National Bank		129233
Dec 1	Cash on Hand	4947	
	Dues	3330	
	Bond Baking Company	300	
	Donated by people who did not make trip to Tradkins	50	
	Birthday - Miss Vaupel	39	
	Fanslau	61	
	Beuchler	75	
	Commission from Moonlight	1526	
		<hr/>	10328
	Less expense for December	150	
		<hr/>	10178
	Deposited in Building Fund	5633	
	Cash on Hand -	<hr/>	4545

O. K.

Mrs. Beckwith
Mrs. M. Seffel

1935

Dec 1 Secretary's book

150

January

Jan 31	Cash - Canton National Bank		1 297 33
Jan 31	Cash on hand	4 545	
	Dues	63 90	
	Sale of Cards	3 61	
	Bowd Baking Co.	9 00	
	Birthday Mrs Conrad	50	
	" Mrs Gross	50	
	" " Mack	56	
	" " Gareis	1 00	
	" " Rania	30	
	" " Kafer	53	- 339
	donation	2 04	
	Curtis Publishing Co	11 20	
	Luncheon + Bingo (forfeit 500)	3 275	
		1 71 34	
	Less expenses for Jan	71 05	
		1 00 29	
	loaned for Confirmation Robes	1 00 00	
	Cash on hand	29	
	Balance in Building Fund	3 25 122	

1936

Expenses	
Linosines Mr. Ziebler	24 00
Floral Designs (Canton Florist)	10 00
Glaser Bedding Co.	15 00
Federation Blues.	<u>22 05</u>
	71 05
Loaned for Confirmation Robes	<u>100 00</u>
	<u>171 05</u>

February 31

Feb	31	Cash Canton National Bank		1292 33
Feb	31	Cash on hand	.29	
		Dues	58 80	
		Birthday Mrs Beacham	1 00	
		Mrs Scherffe from Bond Baking Co.	3 00	
		Receipts from Turkey Supper	<u>250 00</u>	
			313 09	
		less expenses for Feb	<u>11 50</u>	
			301 59	
		Deposited in Building Fund.	<u>253 00</u>	
		Cash on Hand	48 59	
		Balance in Building Fund		3504 22

1936

Expenses

Fruit for Mrs. Wilkerson	1 50
Floral Designs (Canton Florist)	10 00
	11 50

March 31

Mar 31	Canton National Bank		1 292 33
Mar 31	Cash on hand	48 59	
	Dues	30 65	
	Birthday (Mrs Murch)	55	
	Donation Mr. Zickler	4 00	
	Bake Sale (Mar 14)	33 00	
	Returned from loan of Robes	50 00	
		<u>1 66 79</u>	
	Less Expenses for Mar	32 00	
		<u>1 34 79</u>	
	Deposited in Building Fund	82 50	
	Cash on hand	52 29	
	Balance in Building Fund		3 586 72

Loaned for Confirmation Robes.	1 00 00
Returned Feb 4	<u>50 00</u>
	50 00
Loaned for Robes	<u>25 00</u>
Balance Here on Robes	25 00

Apr	Balance Canton National Bank	1 292 33
	Interest to April 1 1936	<u>20 40</u>
		1 313 23

Cash on hand	52 29
Dues	23 05
Bread Baking Co. Mrs Scheuple	4 00
Birthday Mrs Saunders	50
Balance on Robes	<u>25 00</u>
Curtis Publishing Co	60
Donation Mr Zickler	<u>2 00</u>
	1 07 44

Building Fund 3 636.72	Expenses	<u>27 75</u>
		79 69
	Deposited to Building	<u>50 00</u>
		2 969
		Cash on hand.

1936

Expenses

Mar 31	Limousines Mr. Zwickler	24 00
	Bread Baking + Post Cards for Secretary	<u>9 00</u>
		32 00
	Donated for Robes.	25 00

Expenses

Apr.	Canton Florist Covering Arch	7 50
	Limousine Mrs. Eloff	12 00
	Flowers + Paper for Alan Mrs. Conrad	2 25
	Hilpert Florist (Palms)	<u>6 00</u>
		27 75

May 31	Canton National Bank		131323
	Cash on hand	29 69	
	Dues	43 95	
	Mrs Musch for articles sold	5 00	
	Bond Baking Co. Mrs Schenke	5 00	
	Self Denial Envelopes	9 35	
	Receipts from Cluckertupper	<u>300 00</u>	
		39299	51-11
	Expenses	<u>1 00</u>	
		39199	
	Deposited in Building Fund	<u>350 00</u>	
	Cash on hand.	41 99	
	Balance in Building Fund.		398672

June 31	Canton National Bank		131323
	Cash on hand	41 99	
	Dues	26 65	
	Bond Baking Co	5 00	
	Self Denial	1 00	
	Donation	.25	
	Birthday Mrs Witzke	70	
	" Mrs Trautner	<u>55</u>	
		76 14	
	Expenses	<u>47 99</u>	
		28 15	
	Deposited in Building Fund	<u>25 00</u>	
	Cash on hand.	31 5	
	Balance in Building Fund		401172

Expenses

May	31	Secretary for Post Cards	1 00
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Expenses

June	31	Batz Memorial	25 00
		Prints for Aprons	13 66
		Holder sets	75
		Tovels	3 75
		Pillar Cases	4 63
		Tape Julius Gutman	99
			<u>48 78</u>
		Butler Bros	79
		Discount	<u>79</u>
			47 99

Aug 31	Canton National Bank			1 313 23
	Cash on hand		3 15	
	Dues	14 65	16 05	J. Denial 140
	Curtis Publishing Co		15	
	Receipt from Chicken Supper		12 50	
			31 85	
	Expenses		7 58	
	Cash on hand.		24 27	
	Balance in Building Fund.			4 011 72
Sept 31	Canton National Bank			1 313 23
	Deposited in Building Fund.			1 000
	Balance in Canton National Bank			313 23
	Cash on hand		24 27	
	Dues		40 40	
	Bond Baking Co. Mrs Scheuple		15 00	
	Proceeds from Sewing Circle		12 00	
	Proceeds from Luncheon (*5 forfeit)		33 30	
	Birthday (Mrs Ritter)		1 00	
	" (Mrs Scheuple)		42	
			126 39	
	Expenses		32 10	
			94 29	
	Deposited in Building Fund		25 00	
	Cash on hand.		69 29	
	Balance in Building Fund.			5 036 72

Expenses

Frederickman Inn (Deposit)	5 00
Julius Gutman Binding	93
" " Bolster Cases	<u>1 65</u>
	7 58

Advanced to Charity Fund	1 40
Mr Reimers' Delegate to Regional Conference	5 00
Butler Bros. Tablecloths	<u>25 70</u>
prints + tape	32 10

Oct 31	Canton National Bank	31323	
	Cash on hand	6929	
	dues	3560	
	Bond Baking Co.	1900	
	Refund from Conference Mrs Reines	100	
	Profit from Sale of Tasty Jell (samples)	100	
		<u>12589</u>	
	Expenses	2478	
	Cash on hand.	10111	
	Balance in Building Fund.		503672
Nov 31	Canton National Bank		31323
	Cash on hand	10111	
	dues	4390	
	Sale of caramels Mrs Scheuple	100	
	Donations for Shower	1125	
	Proceeds from Dedication Lunch	28	
	Sewing circle	1000	
	Sewing circle	770	
	Tips at Supper	4551	
	Sale of Tasty Jell	1465	
		<u>23540</u>	
	Expenses	14700	
		<u>8840</u>	
	Deposited in Building Fund	4551	
	Cash on hand	4289	
	Balance in Building Fund		508223

Expenses

OCT	31	Birthday Card Mrs Ritter.	15
		Sympathy Cards Mrs Lehman	50
		Tasty Jell	20 00
		Freight on Tasty Jell	2 03
		Shower cards + Stamps	<u>2 10</u>
			24 78

Expenses

		Shades for new Hall	147 00
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Dec 31	Canton National Bank		313 23
	Cash on hand.		42 89
	Due		36 65
	Eskey.		13 00
	Sale of Tinfoil		3 50
	Birthday Mrs Deuchler		75
	" Mrs Brown		65
	" " Conrad		50
	" " Fauslau	247	57
	Found on Kitchen floor		05
	Sale of Party Jell		4 95
			103.51
	Expenses		56 73
			46.78
	Reported in B. F.		16 56
	Cash on hand.		30 28
	Balance in Building Fund		5098 73

Expenses

John Hooz Co.	21 27
Leimbach Hdw Co.	18 46
Stieff Co.	15 75
Subscription for Paper (The Light)	1 25
	56 73

1937

Jan	31	Canton National Bank	31	3	23
		Cash on hand	30	28	
		Dues	49	95	
		Birthdays Mrs Goss		57	
		" " Mack		57	
		" " Ramia		30	
		Mrs Kaper		54	
		+ Laubeman		36	
		Rev Lehman	2	48	50
		Meadowridge Memorial Park Inc.)	25	50	
		Sale of Ice Cream		2	65
		Returned From Mrs Ramia (Apron material)		9	10
		Sale of Tasty Jell		8	30
		Receipts from Turkey Supper	44	6	00
			57	4	56
		Expenses		3	2
			54	1	86
		deposited in Building Fund.	49	6	50
		Cash on hand.		4	5
		Balance in Building Fund			559523

Feb	31	Canton National Bank	31	3	23
		Cash on hand	45	36	
		Dues	68	70	
		Gas + Electric Co	25	00	
		Sale of Tasty Jell		3	30
		Donation		8	05
		Receipts from Turkey Supper	6	3	50
		" " Bake Sale		1	1
			23	3	71
		Expenses		6	8
		Deposit in B. fund	16	5	71
				2	5
		Cash on hand	14	0	71
		Balance in Building Fund			563023

Expenses.

Mrs Ramia Apron material	9 10
Federation Blue	21 60
Subscription to Herald	<u>2 00</u>
	32 70

Expenses

Feb 28 Limousines	48 00
Florist	<u>20 00</u>
	68 00

mar	31	Carleton National Bank	3 13 23	
		Cash on hand	140 71	
		Dues	29 00	
		Bake Sale	5 55	
		Tasty Jell	60	
		Birthdays Mrs Law	57	
		" Mrs Amelia Musch	56	
		Balance Candy Table (Turkey Supper)	<u>6 80</u>	
			183 79	
		Expenses	<u>19 13</u>	
			164 66	
		Deposited in Building Fund	<u>63 50</u>	
		Cash on hand	101 16	
		Balance in Building Fund.		5 683 73

apr	30	Carleton National Bank		3 13 23
		Cash on hand	101 16	
		Dues	38 40	
		Jello	60	
		Birthday Mrs Mc Cormick	<u>50</u>	
			140 56	
		Expenses	<u>1 25</u>	
		Cash on hand	139 41	
		Balance in Building Fund		5 683 73