

Expenses

Dec.	4	Silver for Mrs Lehmann's gift	14 00
		Christmas treat	8 64
		Floral Design for Mrs Williams	5 00
		Limousine	12 00
			<hr/> 39 64

Jan.	8	Material for Fancy Table	15 00
		Federation Dues	11 90
		Eden Publishing House (messenger)	2 00
			<hr/> 28 90

February 1941

March - 1941

Feb. 5	Balance in Treasury	347 09
	Dues	64 55
Birthday	Mrs Will	50
	Club Studio (Furman's Iron)	25 10
	W. F. B. R. Open House	16 50
v	Donated by Mr. C. Hoffmann for Turkey supper	12 00
	Turkey supper receipts	<u>376 28</u>
		842 02
	Expenses	<u>44 25</u>
	Balance	797 77

Building Fund

921268

March 5	Balance in Treasury	797 77
	Dues	24 40
	Turkey supper receipts	124 85
	Mexico Luncheon	14 65
	Received from Mrs. Lehmann for 5 yds tablecloth material @ 1.25 less .28 taken off bill	<u>97</u>
		962 64
	Expenses	<u>17 91</u>
	Balance	944 73

Building Fund

921268

Expenses Feb 1941

Feb. 5	Balance Fed. Dues	5 00
	Eden Publishing House (Book of Prayers)	2 50
	Council of Churches	5 00
	China Relief	12 00
	Floral Design for Mrs. Ritter	5 00
	John Hoos Co. for Kitchen Utensils	2 75
	Limousine for Mrs Ritter	<u>12 00</u>
		44 25

March 5	Daniel Miller Co. for table cloths	17 91
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April - 1941

May 1941

9212.68

April	Balance in Bank	944 73
	Dues	24 25
	Birthday Mrs Oberlander	60
	Lever Bros.	14 35
	Bal. from Federation luncheon	<u>32 38</u>
		1016 31
	Expenses	<u>40 50</u>
		975 81
	Deposited in Building Fund	<u>500 00</u>
		475 81

Building Fund 9712.68

May	Balance in Bank	475 81
	Dues	31 55
	Chicken Supper rec.	<u>426 52</u>
		933 88
	Expenses	<u>20 00</u>
		913 88
	Rec. Procter + Gamble	<u>13 65</u>
	Balance	927 53

Building Fund 9712.68

Expenses April - 1941 - May 1941

April	Dues Evangelical Women's Guild	1 00
	Five Delegates to Regional Conference	5 00
	Evangelical Deaconess Nurses Home	25 00
	Floral Design for Mrs. Sahlman + Arch	<u>9 50</u>
		40 50

May	Hilpert + Son - Palms for Church	10 00
	Lincosine for Mrs Sahlmann	<u>10 00</u>
		20 00

June - 1941

B. F.

June	Balance in Bank	927 53	971268
	Dues	3300	
Birthday	Mrs F. Witzke	75	
	Canton Bible Institute	1500	
	Chicken supper	2050	
	Stuff Co.	<u>1225</u>	
		100903	
	Expenses	<u>10305</u>	
	Balance	90598	

Building Fund

971268

Sept.	Balance in Bank	90598	
	Dues	4300	
Birthday	Miss Rose Widell	<u>32</u>	
	Balance	94950	

Building Fund

971268

Expenses June 1941

June	Eldridge Entertainment House	4 50
	Evangelical Women's Union ^{Strick Memorial}	2 500
	Federation of Evangelical Women	5 00
	Floral designs for Mrs. Strickfus, Mrs Kaufman + Mrs Sauer	1 5 00
	Screen Door for Personage ^{Strickfus, Kaufman}	8 55
	Limousines for Mrs Sauer + Duge	4 0 00
	Floral Design for Mrs Duge	5 00
		<u>1 0 3 05</u>

Sept.

October - November 1941

B. F.

Oct.	Balance in Bank.	949 30	9712 68
	Dues	<u>47 50</u>	
		996 80	
	Expenses	<u>10 00</u>	
		986 80	
	Deposited in Building Fund	<u>600 00</u>	
	Balance.	386 80	

Building Fund 10 31 268

Nov.	Balance in Bank	386 80	
	Dues	34 50	
	Rec. from Luncheon	13 20	
	Bal. " Young People's Luncheon	<u>9 60</u>	
		444 10	
	Expenses	<u>22 00</u>	
	Balance	422 10	

Building Fund 10 31 268

E. Beckwith
a. Laukeman

Expenses

Oct

Floral designs for Mrs Garies + Schmidt

10 00

Nov.

Limousine for Mrs Garies

12 00 ✓

" " " Schmidt

10 00 ✓

22 00

December 1941 - January 1942

B. F.

Dec.	Balance in Bank	422 10
	Dues	39 25
	Birthday Mrs Brown	70
	Money returned from Fancy table	15 00
	Studio Party at W. F. B. R.	9 50
	Brush Demonstration	<u>5 00</u>
		491 55
	Expenses	<u>20 89</u>
	Balance	470 66

Building Fund

1031268

Jan	Balance in bank	470 66
	Dues	43 50
	Birthday Rev. Lehman	1 00
	Mrs Ramia	<u>35</u>
		515 51
	Expenses	<u>210 00</u>
	Balance	305 51

Building Fund

1031268

Expenses

Dec	Silver For Mrs Lehmann	1320 ✓
	Christmas Treat	<u>769</u> ✓
		2089

	Wm. J. Ireland Rugs for Parsonage	21000 ✓
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February - March

1942
B. J.

Feb.	Balance in Bank	305 51
	Dues	63 65
	Birthday Mrs Wills	51
	Renewal of Magazines Ladies Home Journal	1 20
	Donation Mrs Hilmer	5 00
	Turkey Supper Receipts	558 44
	Doughnut Party	<u>29 55</u>
		963 86
	Expenses	<u>904 0</u>
	Bal.	873 46

Building Fund

10312 68

March	Balance in Bank.	873 46
	Dues	25 50
	Birthday Mrs Koehler	70
	Turkey Supper Receipts	<u>77 36</u>
		977 02
	Expenses	<u>28 70</u>
	Balance	948 32

Building Fund

10312 68

Expenses

Feb.	Baltimore Council of Churches	5 00	✓
	Women's Guild	84 00	✓
	Rubber Stamp	<u>1 40</u>	✓
		90 40	

March	Programs for Women's Organizations	1 00	✓
	Pressell's Florist, Palms for church	10 00	✓
	The John Hoos Co. for Pots + Utensils	<u>17 70</u>	✓
		28 70	

April — May 1942

B. J.

Apr	Balance in Bank	948 32
	Dues	41 50
	Birthday - Mrs Law	<u>62</u>
		990 44
	Expenses	<u>22 25</u>
	Balance	968 19

Building Fund

10312 68

May	Balance in Bank	968 19
	Dues	25 50
	Chicken Supper receipts	<u>462 60</u>
		1456 29
	Expenses	<u>46 02</u>
	Balance	1410 27

Building Fund

10312 68.

Expenses

Apr.	Delegates to Women's Regional Conference	6 00	✓
	The John Hoos Co. for Roast Pans	5 25	✓
	Canton Florist, Arch + Letters	<u>11 00</u>	✓
		22 25	

May	Limousine for Mrs Bollack	12 00	✓
	The Levering Coffee Co.	15 02	✓
	Will's Party	1 00	✓
	Floral design for Mrs Bollack	5 00	✓
	Arthur J. Schaefer, coffee + sugar	<u>13 00</u>	✓
		46 02	

June — Sept. 1942

B. F.

June	Balance in Bank	141027
	Dues	5850
	Birthday Mrs Witske	76
	Coffee money	969
	Chicken Supper rec.	<u>3930</u>
		151852
	Expenses	<u>52000</u>
		99852

Building Fund

1031268

Sept	Balance in Bank	99852
	Dues	5350
	Birthdays Mrs R. Vudell + Mrs A. Drantner	89
	Renewal of Magazines	165
	Club Studio rec.	<u>3459</u>
		108915
	Expenses	<u>11350</u>
	Balance	97565

Building Fund

1031268

Expenses

June	The Baltimore Council of Churches	1000	✓
	Organ Fund	50000	✓
	Deposit Club Studio	500	✓
	Floral design Mrs Nichols	500	✓
		<hr/> 52000	

Sept	Organ Fund	10000	✓
	Delegates to Regional Con.	1350	✓
		<hr/> 11350	

Oct - Nov - 1942

BF

Oct	Balance in Bank	97565
	Dues	3600
	Club Studio	220
	Cartrom Hill Trip	<u>1330</u>
		102715
	Expenses	<u>50000</u>
		52715

Building Fund

1081268

Nov	Balance in Bank	52715
	Dues	<u>3550</u>
		56265
	Expenses	<u>11743</u>
	Balance	44522

Building Fund

1081268

Expenses

B. J.

Oct	Building Fund	500 00	✓
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Nov.	Material for Stole	6 60	✓
	C. E. Word Co. Rev Lehmann's gown	9 83	✓
	Limousine for Mrs Nichol	<u>12 50</u>	
		117 43	

OK

Clara Gross
Myrtle De Vaughn

Dec 1942 - Jan 1943

B3.

Dec.	Balance in bank	445.22
	Dues	37.50
	Birthdays Mrs Brown + Schwartz	1.25
	Received O. E. S. Birthday Dinner	<u>30.00</u>
		513.97
	Expenses	<u>23.95</u>
	Balance	490.02

Building Fund

10812.68

Jan	Balance in Bank	490.02
	Dues	63.00
	Bank offerings	27.00
	Club Studios receipts	<u>29.70</u>
		609.72
	Expenses	<u>127.53</u>
	Balance	482.19

Building Fund

10812.68