

Dec 1942 Expenses

Jan 1943

Mrs Lehman's Christmas gift	595
Proses for Church Sisle	1300
Deposited Club Studios	<u>500</u>
	2395

Jan	Christmas treat	553
	Women's Guild Pledge ^{handic} + offering	11200
	Saugamon Mills for dish cloths	<u>1000</u>
		12753

Feb. - March 1943

B. J.

Feb	Balance in bank	482 19
	Dues	49 35
	Birthday Mrs J. Ramia + P. Kolher	1 04
	Mrs Hillmer donation	5 00
	Club Studio	1 05
	Sale of cloths	<u>19 50</u>
		558 13
	Expenses	<u>55 00</u>
	Balance	503 13

Building Fund

10812 68

March	Balance in Bank	503 13
	Dues	38 25
	Donation Mrs. Metz toward Communion serv.	1 00
	Birthday Mrs Wills	52
	Collections for Imaginary supper	<u>306 05</u>
	Dish cloths	39 00
	Doughnut Party	<u>53 00</u>
		940 95
	Expenses	<u>65 00</u>
	Balance	875 95

Building Fund

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Feb - Expenses March.

Balto. Council of Churches	1500
Sangamon Mills for dish cloths	2000
" " " " " "	<u>2000</u>
	5500

March	Rev Charles Enders for Field Annunionset	5500
	Sangamon Mills for cloths	<u>1000</u>
		6500

April - 1943

May

B.F.

April	Balance in Bank	875 95
	Dues	26 25
	Supper Collections	<u>83 60</u>
		985 80
	Expenses	<u>25 00</u>
	Balance	960 80

Building Fund

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May	Balance in Bank	960 80
	Dues	42 50
	Supper collections	43 25
	Sale of clothes	39 00
	Green Spring Dairy receipts	<u>25 30</u>
		1110 85
	Expenses	<u>46 00</u>
	Balance	1064 85

Building Fund

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April Expenses

Donation to Service Center 25.00

May

Pressells Florist for design for Mrs Boehm also 1 Doz Palms for church	17.00
Canton Florist for confirmation Arch	10.00
Saugamon Mills for Dish cloths	10.00
The Women's Guild del. to convention at Fredk.	<u>9.00</u>
	46.00

June 1943 - July + Aug. - Sept

B. F.

June	Balance in Bank	1 0 6 4 85
	Dues	3 8 50
	Birthday Mrs Witske	77
	Received Green Spring Dairy	1 25
	Sale of disk cloths	1 9 50
	Watkins demonstration by Mr Phil	<u>4 61</u>
		1 1 2 9 48
	Expenses	<u>3 6 14</u>
	Balance	1 0 9 3 34

Building Fund

10 8 1 2 68

Sept	Balance in Bank	1 0 9 3 34
	Dues	4 8 25
	Birthday Rose Weidel + Mrs Miller	1 10
	Sale of disk cloths	<u>1 9 50</u>
		1 1 6 2 19
	Expenses	<u>1 90</u>
	Balance	1 1 6 0 99

Building Fund

10 8 1 2 68

June Expenses 1943 - Sept

June	The Women's Guild for kits & bookmarks	4 80
	C. E. Ward Co. Bible bookmarks	1 634
	Saugamon Mills for dish cloths	1 0 00
	Canton Florist, floral design Mrs Boedem	<u>5 00</u>
		3 6 14

Sept	Collection books	1 20
	Saugamon Mills for dish cloths	1 0 00

October 1943 Nov

1081268
B. F.

Oct	Balance in bank	116099
	Dues	5475
	Balance of Green Spring Pairis trip	25
	Collected towards Pledge	700
		<u>122299</u>
	Expenses	<u>53260</u>
	Balance	69039

Building Fund

1131268

Nov	Balance in Bank	69039
	Dues	2500
	Birthday, Mrs. Brown	<u>72</u>
		71611
	Expenses	<u>225</u>
		71386

Building Fund

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Expenses

Mr C. Hoffman Linens for Mrs Boehm	2000
Building Fund	50000
Mrs A. Schrieser for coffee	<u>1260</u>
	53260

Mrs C. Wolbert for postal cards	225
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Mrs Rinnes
 Mrs Hilda Schwamb.

December 1943 January 1944

B. F.

11 312.68

Dec	Balance in Bank	71386
	Dues	4775
	Balance of sale of dish cloths	1590
	Profit made on Eastern Star Birth party	2650
		<u>80401</u>
	Expenses	<u>5696</u>
	Balance	74705

Building Fund

11 312 68

Jan	Balance in Bank	74705
	Dues	7325
	Thank offering	2440
	Lies sold	4310
		<u>88780</u>
	Expenses	<u>20721</u>
	Balance	68059

Building Fund

11 312 68

Expenses

Dec	Plating part of communion set	3600
	Rev + Mrs Lehmann's gift	1452
	Mrs C. Wolbert for post cards	125
	Christmas Treat	<u>519</u>
		5696

Jan	New Sec. Book	165
	Clarence Hoffmann, Simonsine for Mrs Murrman	1000
	Canton Florist, Flower for Mrs Murrman	500
	Wedding gift for Ruth Lehmann <small>M + Mrs. E. Leckinger</small>	3000
	Women's Guild pledge + thank offering	13140
	Haland Co. for ties	<u>2916</u>
		20721

February 1944 March

B. F.

11 312 68

Feb.	Balance in Bank	6 80 59
	Dues	59 15
	Birthdays Mrs L. Ramia	37
	Donation from Mrs Hillmer	<u>5 00</u>
		7 45 11
	Expenses	<u>82 35</u>
	Balances	6 62 76

Building Fund

11 312 68

March	Balance in bank	6 62 76
	Dues	2 00 00
	Wall dusters sold	<u>7 44</u>
		6 87 20
	Expenses	<u>4 44</u>
	Balance	6 82 76

Building Fund

11 312 68

Expenses

Feb	Baltimore Council of Churches	25 00
	Eden Publishing House for The Messenger	2 00
	Rock garden for Mrs Nos	2 00
	Bechtel Electro Plating + Mfg Co. communion set	44 00
	Jamishing cloth for communion set	<u>9 35</u>
		82 35

March	Robert G. Gillmore for walldusters	4 44
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April 1944

B. F.

11312.68

Apr	Balance in bank	68276
	Dues	4275
	Wall dusters sold	<u>3552</u>
		76103
	Expenses	<u>8066</u>
	Balance	68037

Building Fund

11312.68

May	Balance in bank	68037
	Dues	4075
	Donation R. F. Weber	50
	Wall dusters sold	2664
	Chicken supper	<u>81203</u>
		156029
	Expenses	<u>6396</u>
	Balance	149633

Building Fund

11312.68

Expenses

Apr.	Robert G. Gillmore for wall dusters	3 552
	R. F. Weber palms for church	6 00
	Canton Florists for confirmation arch	1 250
	Robert G. Gillmore for wall dusters	<u>2 664</u>
		8 066

May	Rev Paul Gabler Treas Service Center	25 00
	Mrs E. Dittbarn card for Service Center	5 00
	1 Box Patriotic card	72
	1 Carton Perfumed starch	4 80
	3 doz. Wall dusters	<u>28 44</u>
		63 96

June 1944

B.F.

11312.68

June	Balance in Bank	1 496 33
	Dues	28 50
	Birthday Mrs Koehler + Mrs Witzke	1 47
	Chicken supper rec.	99 50
	Sale of starch	4 50
	Sale of Patriotic cards	72
	Wall dusters sold	<u>28 44</u>
		1659 46
	Expenses	<u>1110 00</u>
	Balance	549 46

Building Fund

12312.68

Sept	Balance in Bank	549 46
	Dues	36 25
	Birthday Miss Rose Niedell	<u>35</u>
		586 06
	Expenses	<u>4 00</u>
	Balance	582 06

Building Fund

12312.68

Expenses June 1944

Women's Guild delegate to convention	1 000
Evangelical Deaconess Hospital	10 000
Building Fund, German United Church	<u>100 000</u>
	111 000

Reg. fee for Del. to Women's Guild Meeting	4 00
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October 1944 Nov.

B.F.

12312.68

Oct	Balance in bank	58206
	Dues	<u>5650</u>
		63856
	Expenses	<u>2500</u>
	Balance	61356

Building Fund

12312.68

Nov	Balance in bank	61356
	Dues	1325
	Mrs Brown's Birthday	<u>73</u>
	Balance	62754

Building Fund

12312.68

Expenses October

Oct	150 post cards	1 50
	Saugamon Mills for wash cloths	10 00
	Rock garden for Mrs Kafer	2 50
	Mrs Lehmann and Mrs Getz expenses to com.	<u>11 00</u>
		25 00

Mrs E. M^c Cormick
 May Getz

December 1944 - January 1945 B.S.

12 312.68

Dec	Balance in bank	62754
	Dues	3275
	Birthdays	247
	Dish cloths sold	<u>1000</u>
		67276
	Expenses	<u>1704</u>
	Balance	65572

Building Fund

12 312 68

Jan	Balance in bank	65572
	Dues	5180
	Birthdays	138
	Donation from Order of the Eastern Star	500
	Shank Offering	<u>2113</u>
		73503
	Expenses	<u>2533</u>
		70970

Building Fund

12 312 68