

Expenses Dec. 1944

Dec	Post cards	1 50
	Silver for Mrs Lehmann	<u>1 554</u>
		1 704

Jan	Canton Florists design for Mrs Hopkins	7 00
	Ida Women's Guild for kits	2 00
	Stole for Rev Lehmann	3 83
	Pease Greeting Cards, Inc. for Cards	<u>1 250</u>
		2 533

Feb 1945 March

B. J.

12312.68

Feb.	Balance in Bank	709 70	1
	Dues	71 85	
	Birthday Mrs Fister ^{and} Mühlberger	1 56	
	Donation Mrs Kilmer	5 00	
	Rec Young Women's Guild thornd Challenge	<u>10 00</u>	
		798 11	
	Expenses	<u>192 42</u>	
		605 69	

Building Fund

1231268

March	Balance in bank	605 69	
	Dues	<u>37 75</u>	
		643 44	
	Expenses	<u>1 00</u>	
		642 44	

Building Fund

1231268

Expenses - Feb 1945

Feb	Cards and stamps	129
	The Council of Churches	25 00
	Elmhurst College Women's Auxiliary	25 00
	Chesapeake Regional Women's Guild	<u>141 13</u>
		192 42

March	Regional Women's Guild delegate fee	1 00
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April 1945 May

B. J.
\$ 12312.68

April	Balance in bank	642 44
	Dues	<u>29 00</u>
		671 44
	Expenses	<u>18 00</u>
	Balance	653 44

Building Fund

12312 68

May	Balance in Bank	653 44
	Dues	37 00
	Birthday Mrs Law	<u>65</u>
		691 09
	Expenses	<u>7 00</u>
	Balance	684 09

Building Fund

12312 68

Expenses April 1945

April	Canton Florist for Arch + Palms	16 00
	Messenger	<u>2 00</u>
		18 00

May	Canton Florist floral design Mrs Fancher	7 00
	00 4	

June 1945 — Sept

B. F.

12312.68

June	Balance in bank	684 09
	Dues	29 00
	Birthday Mrs Schmidt + Mrs Vito/c	1 79
	Post Cards receipts	12 50
	Crab Supper Receipts	<u>935 20</u>
		1662 58
	Expenses	<u>37 00</u>
	Balance	1625 58

Building Fund

12312 68

Sept	Balance in Bank	1625 58
	Dues	44 00
	Birthday Miss Rose Weidell	36
	Crab supper rec.	100
	Donated by Mrs Hoas	<u>100</u>
		1671 94
	Expenses	<u>150</u>
		1670 44

Building Fund

12312 68

Expenses June 1945 Sept

June	Delegates to Convention Women's Guild at Fred.	1200
	Service Bibles	2500
	Breakfast & lunch at Service Center	1600
		3700

Sept	A.H. Schmeiser for post cards	150
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Oct - Nov - 1945

B. 3.

12312.68

Oct	Balance in bank	1670 44
	Dues	<u>29 25</u>
		1699 69
	Expenses	<u>1024 00</u>
	Balance	675 69

Building Fund

13312 68

Nov	Balance in bank	675 69
	Dues	<u>12 25</u>
		687 94
	Expenses	<u>25 00</u>
	Balance	662 94

Building Fund

13312 68

Expenses Oct -

Oct	Pearse Greeting Card, Inc for cards	24 00
	German United Church Building Fund	<u>1000 00</u>
		1024 00

Nov	Rev Paul Gabler, Service Center	25 00
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Mrs. F. A. Rania
Mrs. E. Beckwith

Dec - 1945 - Jan 1946 B.F.

13312.68

Dec	Balance in bank	66294
	Dues	2750
	Birthday Mrs Loevenson	<u>58</u>
		69102
	Expenses	<u>12152</u>
	Balance	56950

Building Fund

13412.68

Jan	Balance in bank	56950
	Dues	4250
	Birthday Mrs Ramia	<u>40</u>
		61240
	Expenses	<u>2454</u>
		58786

Building Fund

~~13~~ 13412.68

Expenses Dec 1945 - Jan 1946

Gift of Silverware for Rev. Mrs. Lehmann	1 3 32
Building Fund in mem of Capt J. Lehmann	1 0 0 00
Mrs Wolbert for Xmas treat	680
Post cards	<u>1 40</u>
Total	12 1 52

Gift of Handbag to Mrs Conrad	9 54
Floral design Mr Conrad	<u>15 00</u>
	24 54

R

Feb 1946

March

B F.

13,412.68

Feb	Balance in bank	587 86
	Dues	71 10
	Birthday Mrs P. Koehler + J. Will	1 26
	Peas sold to Men Club for banquet	3 60
	Donation from Mrs Hilmer	5 00
	Thank offering	28 93
	Young Women's Guild toward Challenge	10 00
		<u>707 75</u>
	Expenses	<u>189 88</u>
	Balance	517 87

Building Fund

13 412 68

March	Balance in bank	517 87
	Dues	<u>35 50</u>
		553 37
	Expenses	<u>145 30</u>
	Balance	408 07

Building Fund

13 412 68

Feb 1946 Expenses March

Council of Churches	2500
Challenge to Regional Women's Guild	14893
Jorsch & Franz for new badges	<u>1595</u>
	18988

March	Venitian blinds for Parsonage	14530
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April 1946 May

13412.68
B. J.

April	Balance in bank	40807
	Dues	<u>3200</u>
		44007

Building Fund

1341268

May	Balance in bank	44007
	Dues	3625
	Birthday Mrs. Mayer	38
	Card money returned	2400
	Chicken supper	<u>39499</u>
		89569
	Expenses	<u>2150</u>
	Total	87419

Building Fund

1341268

Expenses April 1946

April

May

Lunch served women cleaning church

1 40 .

Messenger

2 00

Mr Al. H. Schmeiser, post cards

1 35

Canton Florist, Arch + Palms

16 75

2 150

June 1946 - Sept

B.J.

13 412.68

June	Balance in Bank.	87419
	Dues	3400
	Birthday Mrs Nitke	80
	Profit from Stanley Products	1710
	Chicken Supper rec.	<u>43740</u>
		136349
	Expenses	<u>10000</u>
		126349

Building Fund

13 512 68

Sept	Balance in bank	126349
	Dues	2675
	Birthday Rose Wiedell	37
	Chicken supper rec.	<u>1000</u>
		130061
	Expenses	<u>2060</u>
	Balance	128001

Building fund

13 512 68

Expenses June 1946

June	Building Fund in memory of Rev Batz	100.00
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Sept	Registration fee for delegates to 3rd An. Meeting	4.50
	Saugamon Mills for dish cloths	12.50
	Kitchen glasses	<u>3.60</u>
		20.60

Oct 1946 - Nov

B.F.

13512.68

Oct	Balance in bank	1280 01
	Dues	30 00
	Birthdays Mrs Schwartz & Gelach	<u>1 20</u>
		1311 21
	Expenses	<u>34 20</u>
	Balance	1277 01

Building Fund

13512.68

Nov	Balance in bank	1277 01
	Dues	28 00
	Sunday School Banquet	5 00
	Meat for Oyoter Supper	<u>137 56</u>
		1447 57
	Expenses	<u>144 76</u>
	Balance	1302 81

Building Fund

13512.68

Expenses Oct

Oct	Monthly Treat	1 75
	National Bisc. Co for crackers and fingerings	1 9 45
	Floral designs for Mrs. Stanton + Becker	<u>1 3 00</u>
		3 4 20

Nov	Mrs May Getz for Monthly Programs	1 00
	Buff for Oyster Supper	1 3 7 56
	Mr A. Schmieser for postcards	2 70
	Kits for the year 1947	<u>3 50</u>
		1 4 4 76

Mrs E. McCormick
Mrs. C. Grape

Dec 1946 - Jan 1947 B. J. 13512.68

Dec	Balance in bank	130281
	Dues	6350
	Birthdays Mrs. Blindine, Schwartz Mc. Cadden, Lowenson	<u>251</u>
		136882
	Expenses	<u>6276</u>
	Balance	130606

Building Fund 1351268

Jan	Balance in bank	130606
	Dues	5500
	Birthdays Mrs L. Ramia + E. Mack	107
	Returned for cracker meal + ginger snaps	<u>1945</u>
		138158

Building Fund 1351268

Expenses Dec 1946

Dec	Christmas Party	23 16
	Silver for Mrs Lehmann	45 60
	Montrose School for girls	10 00
	Floral design for Mrs A. Trautner & D. Witzke	<u>14 00</u>
		62 76

Feb - March 1947

B. F.

13512.68

Feb	Balance in bank	138158
	Dues	2425
	Birthday Mrs Bertha Will	58
	Thank Offering	3000
	Sale of wash cloths	1800
	Con. Gas Elec Light & Power Co	2500
		<u>147941</u>
	Expenses	<u>7600</u>
	Balance	140341

Building Fund

1351268

March	Balance in bank	140341
	Dues	5380
	Donation from Mrs Hilmer	500
	Young Women's Guild toward Challenge	<u>1000</u>
		147221
	Expenses	<u>29514</u>
		117707

Building Fund

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