Expenses Feb - March 1947

Feb	She Counsil of Churches	50 00
	Stamps + cards for 1945 + 46	1 00
	Sangamon Mills for dish cloths	1 250
	Pease Greeting Card, for cards	1 250
		76 00
March	Rock Garden for sick	2 25
	Church Bibles	90 00
	Linen Storage chest	2 89
	Red Cross	25 00
	Women's Guild Challange for 1947	150 00
	~~2 70 14~~	
	Clarence J. Hoffmann Sinarousines for Mrs A. Trautner + B. Witske	2 5 00
		295 14

April 1947 - May

B. F.
13512.68

April	Balance in bank	117707	
	Dues	1800	
	Birthdays Mrs Koehler & Fisher	130	
	Luncheon money for conference	750	
		120387	
	Expenses	2750	
		117637	
	Building Fund		135126 8
May	Balance in bank	117637	
	Dues	3200	
	Dish cloths sales	1250	
	Chicken Supper receipts	64217	
		186304	
	Building Fund		135126 8

April Expenses May

April	Messenger	2 00
	for Delegates Luncheon at conference	7 50
	Arch + Palms for church	18 00
		27 50
May		

June 1947 Sept B.F.
13512.68

June	Balance in bank	186304	
	Dues	33350	
	Chicken supper reciepts	11428	
		201082	
	Expenses	103750	
	Balance	97332	
	Building Fund		145268
Sept	Balance in bank	97332	
	Dues	1925	
	Birthdays	188	
	Dish cloth	1250	
	Crab supper	4835	
	Trip to Pecker's	528	
		106058	
	Expenses	1978	
		104080	
	Building Fund		145268

June Expenses

	Young People's camp	25 00
	Building Fund	100000
	Sangamon Mills for dish cloths	1250
		103750
	Mrs E. V. Woodward + Drager	
Dept	Robert F Weber for Floral designs	1428
	Postcards Rev S. Lehman + A H. Schneiser	200
		1628
	Heidelberg Press for Worship book	350
		1978

Oct 1947 Nov

B. F.
14512.68

Oct	Balance in bank	104080
	Dues	3150
	Benevolence Fund	5000
	Regional luncheon	1300
		113530
	Expenses	5673
	Balance	107857

Building Fund 14512.68

Nov	Balance in bank	107857
	Dues	3250
	Birthday Mrs M. Schwartz	56
	Regional luncheon	3806
	Profit from Paper products sold	350
		115319
	Expenses	23143
	Balance	92176

Building Fund 14512.68

Expenses Oct Nov

Oct	Protestant Center	500
	Refreshments	173
	World Service	5000
		5673
Nov	Limousines for Mrs Woodward + Granger	3000
	KARE Package Rev + Mrs Lehman Xmas gift	1600
	Heidelberg Press balance on worship book	1173
	Brownies	1500
	The John Hows Co for platters	1470
	Heifer	15000
		23143

Diane V. Seifert -
Mrs Ella McCormick

Dec 1947 – Jan 1948 B. F.

14,512.68

Dec	Balance in bank	92176	
	Dues	3600	
	Birthdays Mrs Lowenson & L. Schwartz	119	
		95895	
	Expenses	4898	
	Balance	90997	
	Building Fund		1451268
Jan 48	Balance in bank	90997	
	Dues	7175	
	Birthday Mrs L. Ramia	41	
	Thank offering	1935	
		100148	
	Expenses	220	
		99928	
	Building Fund		1451268

Expenses

Dec	Kits for 1948 + Booklets	7 50
	Xmas entertainment	2 00
	Xmas Refreshments	3 1 24
	Rev J Lehmann for post cards	1 25
	Record book	2 85
		4 84
	Floral design for Mrs Reimer	7 14
		48 98
	Refreshments	2 20

Feb. - 1948 - Mar

B. F.
14,512.68

Feb.	Balance in bank	99928	
	Dues	2250	
	Young Women's Guild toward Challenge	1500	
		103678	
	Expenses	31293	
	Balance	72385	
	Building Fund		14512 68
Mar	Balance in bank	72385	
	Dues	3635	
	Donation Mrs Hilmer	500	
	Rec. from Men Club toward dishes	5000	
	" " Y. W. Guild " "	3500	
	Thank offering	65	
	Delegates to Spring Conference	600	
		85685	
	Expenses	20817	
		64868	
	Building Fund		14512 68

Set Expenses March 1948

	Edwards China + Glassware Co.	11335
	Refreshments	89
	Council of Churches	5000
	Clarence J. Hoffmann Lina for Mrs Bowers + Klaylein	2000
	Robert J. Weber flowers Mrs L. Andree + Klaylein	1124
	Kraus Bro. plumbing in hall + parsonage	9245
	Red Cross	2500
	Total	31293
Mar	Refreshments	229
	Edward China + Glassware Co. dishes	748
	" " " for Water pitchers	490
	Sangamon Mills for dish cloths	1250
	Delegates to conference	600
	Challenge for 1948	17500
		20817

April 1948 May D. F.

14512.68

Apr	Balance in bank	64868	
	Dues	2025	
		66893	
	Expenses	3239	
	Balance	63654	
	Building Fund		145268
May	Balance in bank	63654	
	Dues	3800	
	Crab cake Supper	50090	
		117544	
	Expenses	1316	
		116228	
	Building Fund		145268

April Expenses May

Rock gardens taken to sick	5 00
Equipment for ladies room	9 89
Messenger	2 00
Delegates to conference	3 00
Sangamon Mills for dish cloths	12 50
	32 39

Mrs B. Doerges post cards + stamps	2 00
United Council of Church Women	1 00
Refreshments	2 16
Canton Florists for Palms	8 00
	13 16

June 1948 Sept B. F.
14512.68

June	Balance in bank	116228	
	Dues	2275	
	Flowers sold at crab supper	1330	
	Crab supper receipts	30466	
		150299	
	Expenses	16053	
	Balance	134246	
	Building Fund		14512 68
Sept	Balance in bank	134246	
	Dues	2375	
	Birthday Rose Weidell	39	
	Dish cloth sales	1250	
		137910	
	Expenses	3569	
	Balance	134341	
	Building Fund		14512 68

Expenses

June	Refreshments	2 40
	Dundalk Florist flowers for Crab Sup	13 30
	Telephone plugs + jacks installed in pars.	11 05
	Flowers for Mrs Bartel + Mrs	14 28
	Exhaust fan + window adjusting pars.	107 00
	Repairing thermostat in Kitchen	12 50
	Total	160 53
Sept	Refreshments	3 29
	Flowers for the Altar	25 00
	Post cards	4 40
	Delegate to Con. of Potomac Synod at Fred.	3 00
		35 69

October 1948 Nov. B.F
14512.68

Oct	Balance in bank	134341	
	Dues	5225	
	Birthday Mrs Mary Schwartz	57	
	Crab Supper rec.	510	
		140133	
	Expenses	6661	
		133472	
	Building Fund		14512 68
Nov	Balance in bank	133472	
	Dues	2000	
	Birthday Mrs M. Smit	55	
		135527	
	Expenses	3008	
		132519	

O K

Mrs W T Gross

Mrs H. Schwamb

Building Fund 14512 68

Expenses Oct.

	Kits for 1948	375
	Gift to Mrs Johns	200
	Anniversary Supper	5230
	Linen for Altar covers	856
		6661

Nov	Refreshments	171
	Books for Christmas entertainment	145
	Stair carpet	2077
	Post cards + stencils	178
	Postage on Altar cloths	137
	Women's Guild, pin for Mrs Conrad	300
		3008

December 1948

B. F.
14,512.68

Dec	Balance in bank	132519
	Dues	5075
	Birthdays Mrs Wobbert, L Schwartz + M. Schmidt	215
		137809
	Expenses	6411
	Balance	131398

Building Fund 145268

Jan	Balance in bank	131398
	Dues	3200
	Birthday Mrs E. Mack	69
		134667
	Recieved from Y. W. Y. town Challenge	1500
		136167
		56294
		79873

Building Fund 145268

Expenses

	Christmas Entertainment	5261
	Worship book slots for 1949	150
	Church Council for Lenten folders	1000
		6411
Jan	World Service	2500
	Refreshments	267
	Mrs Lehmann's Xmas gift	1464
	Mrs F. Gross for Brownies	1500
	Altar cloths	35635
	Floral designs for Mrs Nagler + Miller	1428
	George P. Mueller + Son for closet	13500
		56294