



## Ladies Aid Society Building Fund

1932

Mar 23	A. A. Trautner	\$596.82	
Apr 4	Cash	100.00	
May 12	Cash	696.82	
May 25	"	100.00	
		<u>100.00</u>	
		896.82	
July 3	Cash	<u>100.00</u>	
		996.82	
Sept 13	"	140.00	
		1136.82	
Nov 3	"	50.00	
		<u>1186.82</u>	
Jan 5, 1933		100.00	
		<u>1286.82</u>	
Feb	Check Oyster Supper	145.00	
			1431.82
Mar 1	Cash	200.00	
			1631.82
Apr 25	"	125.00	
			1756.82
May 5	"	100.00	
			1856.82
June 8	"	44.00	
			1900.82
Aug 8	"	50.00	
			1950.82
Nov 2	"	50.00	
			2000.82
	To Jan 1 1934		2000.82
Jan 24	Cash	100.00	
			2100.82
Feb 25	"	136.00	
			2236.82
Sept 20	Commission Moonlight	14.40	
			2251.22

Sept	20				2 251.22
		To Jan - 1935			2 251.22
Jan	18	Secretary's Donation		25.00	2 276.22
Jan	21	Receipt from Luncheon		23.57	2 299.79
Apr	1	Cash		100.00	2 399.79
Apr	8	Cash from Provident Bank		305	2 704.79
May	6	Cash		100	2 804.79
June	7	Cash		300	3 104.79
Oct	12	Cash		50	3 154.79
Nov.	26	Check Fradkins		40.10	3 194.89
<del>Dec</del>	4	Commission from Moonlight		15.26	3 210.15
Dec.		Cash		41.07	3 251.22
		1936			
Feb 10	10	Cash		50.00	3 301.22
Feb.	15	Cash		75.00	3 376.22
Feb	19	Cash		78.00	3 454.22
Feb	26	Cash	253.-	50.00	3 504.22
Mar	5	Cash		50.00	3 554.22
Mar	11	Cash		32.50	3 586.72
Apr	3	Cash		50.00	3 636.72

	Apr.		3636 72
May 10		50 00	<u>3686 72</u>
May 16		121	3807 72
May 19		108	3910 72
June 3		76	3986 72
June 5		25	4011 72
Sept 3		25	4036 72
Oct 5		1000	5036 72
Nov 24		4557	<u>5082 <del>23</del> 23</u>
Dec		1650	5098 73
	Jan. 1937		5098 73
Jan			
Jan 23	check	2550	
Jan 23	Cash	2500	5149 23
Feb 6	Cash	27600	5425 23
Feb 10	Cash	17000	5595 23
Feb 11	Check	2500	5620 23
Mar 5	Cash	6350	5683 73
May	Cash	957	5693 30
June	Cash	20000	5893 30

June			5 893 30
"	Cash	59	
			5 952 30
	For Gas Range	63	
			6 015 30
Sept 9		56	
			6 065 30
Nov 7		50	
			6 115 30
Nov 21		50	
			6 165 30
	Jan 1938		
			6 165 30
Jan 5		100	
			6 265 30
Feb 2		150	
			6 415 30
	Sale of Gas Range Kitchen Sink	10	
			6 425 30
May 8		100	
			6 525 30
July		25	
			6 550 30
Oct 20		100	
			6 650 30
Oct 26		400	
			7 050 30
	1939		
May 15		250	
			7 300 30
Oct 10		750	
			8 050 30
	1940		
Apr 5			400 00
			8 450 30
Oct 5			150 00
			9 200 30

~~Dec 1939~~

Dec 1940

~~885030~~  
920030

Jan. 1941

Jan. Soap coupons 1238 921268

Apr. Check 500 971268

Oct 22 Check 600 1031268

1942

Oct 26 Check 500 1081268

1943

Oct 12 Check 500 1131268

1944

June 20 Check 1000 1231268

1945

Oct 31 Check 1000 1331268

Dec 8 check in memory of Capt J. Lehmann 100 1341268

1946

June 22 check in memory of Rev Batz 100 1351268

1947

June 28 Check 1000 00 1451268

1949

Nov 2 750 1526268