Receipts March 1951

		Balance on hand March 1.	680 87
Mar	1	Collection at tea table	3 90
	19	Childrens Missionary Work.	23 88
	29	Interest Check.	3 00
			711 65
		Balance on hand April 1.	470 90

Disbursements March 1951

			4th Quarter missions	168 25
Mar	7	Mrs. O.B. Oeschger Dist treas	Childrens Work	49 00
		Wesley memorial Hospital	For Eggs	6 00
		Lake Bluff Orphanage	For Eggs	6 00
		Mary K. Brant "Sugar Lady"	Methodist Old People Home	10 00
	29	Mrs. D. W. Titterton	Postal Cards Rummage Sale	1 50
				240 75

Receipts April 1951

		Balance on hand April 1.	470 90
Apr	5	Table Collection	1 40
	13	Rummage Sale	342 72
	15	Lenten Offering Sunday.	79 50
	23	Circle H- Dues and Pledges.	73 05
	23	" B- Pledges	48 00
			27 00
			994 57
		Balance May 1. 1951	923 17

Disbursements April 1951

			Rummage Sale
Apr.	5	Ruth Schultze - Mimeograph post cards for	2 50
	5	Plaggis Flowers. Palms + Easter Sundays.	17 05
	10	Mrs O.B. Oeschger Asst Treas Missionary Work (childrens)	23 88
		Barrington Methodist Church - Youth Fund	12 00
		Paddock Publications Inc. Adv. Rummage Sale (Paid from collections)	2 97
	15	Prof. Ross W. Hatter. Lenten Offering Speaker.	13 00
			71 40

Receipts May 1951

		Balance on Hand may 1.	923 17
May	3	Sale of Note Paper.	3 00
	3	Additional Thank Offering	2 00
	3	Collection Navajo Indians	42 50
	7	Circle C. Pledge	10 00
	10	" B "	5 00
		" B Sunshine Fund.	26 94
	15	Childrens missionary Work.	37 30
		circle A. Pledge.	13 78
	25	Circle E Pledge	50 00
		" E Dues	1 00
			1114 39
		Balance on hand June 1. 1951	1002 98

Audited 7/2/51 pgfowler

Disbursements May 1951

May	3	Mrs. C.C. Brooks. Speaker	13 00
	4	Mrs R.E. Naylor Flowers Conference dinner	1 02
		Hidden Brook. Miller Funeral	5 10
		Crystal Lake Herald Adv. Rummage Sale	1 20
		Supt W.P. Bass Navajo Methodist mission School	42 50
	9	Elgin Paper Co. Banquet Paper	6 22
	16	Mrs W.A. Marth. Registration fee for School of missions	4 00
	17	Barrington Laundry. Laundry towels	1 07
	21	Mrs. O.E. Deshon West Area children Missionary Work	27 30
			111 41

Receipts June 1951

		Balance June 1. 1951	1002 98
June	5	Circle A Pledges	20 00
	6	" C "	5 00
	7	Collection at Tea Table.	6 80
	7	Sale of Chicken	14 28
	7	" " Wax Paper + Cards.	15 00
	24	Sunshine money from circle C	16 37
			1080 43
			456 59

Balance on hand July 1st 1951 $623. 84

Disbursements June 1951

June	7	Mrs. W. R. Voss. Wash dishes	3 00
	8	Hedalen Brook - Hobson Memorial Marge Cents	5 10
		Mrs. C. E. Oeschger Asst Treas.	50 00
		Savings Account	300 00
	12	Geneva Summer School of Missions Registration fee Geneva Summer	3 00
		Mrs Stanley Brown Scholarship School of Missions	20 00
	14	Jewel Tea Co. supplies for Swaneys tea	5 99
	16	Mc Seisten's candy for " "	7 00
	19	Alice Rieke, helper for " "	9 00
	19	Evelyn Rieke " " " "	6 75
	19	Anna Baumann " " " "	6 75
	24	Rockford College (2 delegates School of Missions)	40 00
			456 59

Receipts July 1951

Balance July 1st — $623.84

Children's Missionary Work

Primary Dept (June)	14.32	
Jr. Dept (May)	12.25	34.74
" " (June)	6.70	
" " (1st Sun. July)	1.47	

Circle D. pledges & dues — 113.02

$771.60

242.65

$528.95

$15.00

.50

$544.45

288.28

$256.17

Bal on hand Aug 1st 1951

Receipts August 1951

Aug 9th Sale of old curtains to Mrs. Smiley — $15.00

" " Sale of one box note paper — .50

Bal. on hand Sept 1st 1951

Disbursements July 1951

July	3	Hidden Brook (Weichelt funeral)	$12.91
"	12	Mrs. B. E. Beseleger (1st quarter missions)	195.00
"	16	Mrs B. E. Beseleger Children's Missionary Work	34.74
			$242.65

Disbursements Aug 1st 1951

Aug	6th	Bernice Schnetlage	Study books, Program phone calls, material etc.	$10.06
Aug	8th	L. B. Herbst Comp.	Bal on curtains plus tax	278.22
				288.28

Receipts Sept 1951

		Bal on Hand Sept 1st	$256.17
Sept	6	Table collection	$9.13
"	6	Refund from Junior Choir supplies	14.00
"	26	Circle B. Pledges	19.00
"	27	Sunshine money Circle A (last year)	4.91
"	29	Interest ck. (Montrose Saving Corporation)	3.00
			$306.21
			44.19
		Balance on hand Oct 1st 1951	$262.02

Disbursements Sept 1st 1951

Sept	6th	Mrs Ethel Schwalb {postals for first meeting}		$1.34
Sept	6th	Hidden brooks, Mrs Van Bergen & Mrs Swaney		8.60
Sept	10th	Bernice Schmetlage supplies	Peek Home 18.00	6.25
Sept	18	Mrs Beschgers (cash supply pledge)	Brazil 5.00, Africa 5.00	$28.00
				$44.19

Receipts Oct. 1951

	Balance on hand Oct 1st 1951			$262.02
Oct 2	Childrens Missionary Work			
	Primary Dept.	$5.55		
	Junior Dept	8.84		16.92
	Beginners	2.53		
Oct 4	Table collection			6.75
" 4	Sale of correspondence cards			5.00
" 5	Circle B. pledges			5.00
" 15	Circle A. Pledges			15.00
" 16	Circle B Pledges			20.00
" 18	Rummage sale			{150.00
" 19	" "			{164.00
" 19	" "			35.00
" 30	Circle E. Pledges			115.16
" 30	Rummage sale			70.00
				4.00
				$868.85
				280.06
	Balance on hand Nov 1st 1951			$588.79

Disbursements Oct 1951

Oct 3rd	Mrs. C. E. Beschgen	childrens missionary Work		$16.92
Oct 6th	Home furnishing Store	Sangerdorf repairs shades for parsonage		19.00
" 6	Hidden Brook Flowers	Mrs Metting		5.10
" 6	Earl Schmeeckle	Nancy Center soft ball, basket ball } for supply table		11.63
" 8	Ruth Schultze	(tickets for dinner Nov 16-1951)		6.00
" 15	Paddock Publications	(rummage sale ads)		1.14
" 15	Crystal Lake Herald	" " "		.50
" 15	The Wauconda Leader	" " "		.50
" 15	Courier Review	" " "		.63
" 15	Gertrude Simpson	thanks offering envelopes $1.10 rummage sale supplies $2.25		3.35
" 15	Schroeder Hardware	keys made		2.30
" 18	Mrs C. E. Beschgen	2nd quarter Mission		195.00
" 19	Elgin Daily Courier	items sale add for rummage		.99
" 28	Mrs. Harland Gilbert	speaker for evening guest night		15.00
" 28	Mrs. Elden Simpson	(postals)		2.00
				$280.06

Receipts Nov. 1951

	Balance on hand Nov 1st 1951		$ 588.79
"/6	Additional Rummage		5.40
Nov 6	Pledge Circle B.	$10.00	1.80
			$10.00
Nov 13th	Children's Missionary Work		45.20
	Primary Dept	25.43	
	Beginners & Junior Dept	19.77	
Nov 14th	Circle C pledge money		35.00
Nov 16th	Smorgasbord tickets		120.50
" 17th	" dinner		255.35
" 19	" "		115.90
" 19	" "		143.00
" 20	" "		93.75
" 21	" "		18.00
" 21	Sale of Christmas cards		1.00
" 27	Additional Smorgasbord		4.56
" 28	" Rummage sale		1.50
" 29	Childrens Miss. Work		3.30
			$1443.05
			291.28
			$1,151.77

Smorgasbord Balance on hand Dec 1st 1951

421 adults @ $1.50
75 Children @ .75
496 Total tickets Rec'd $687.75

Total Receipts $751.06
Expenses 196.54
Net profit $554.52

Disbursements Nov. 1951

		Ice Boat 5.10	
"/	Hidden Brook	Treat 6.12	$ 11.22
Nov 8	Elgin Paper Co.	napkins, doilies, plates; Gina Garment bags, Tiny Centre; scratch pads	20.67
Nov 13th	Mrs. O.E. Beecher	Children's Missionary Work.	45.20
Nov 17th	Gertrude Swinson	Herring for dinner	8.32
" 17th	Darlene Chiles	shrimp for dinner	12.09
" 17th	Marie's Bakery dinner		10.12
" 17th	Jewel Tea Co. supplies	meat 102.67; grocs. 31.15	133.82
" 17th	Mrs John Paetzach, dish washer		5.00
" 17	Vincent Bliss,	2# butter dinner	1.69
" 17	Ethel Schmaltz, poster material		.60
" 20	Barrington Laundry (dish towels laundering)		.72
" 21	Brandt Dairy		21.42
" 28	Florence Johnson supplies		11.73
" 28	Ruth Paulson 4# coffee for Smorgasbord		3.48
" 28	Esh Drug Store supplies (Alaska)		5.20
			$291.28

Expenses Smorgasbord

Gertrude Swinson	8.32
Darlene Chiles	12.09
Marie's Bakery	10.12
Jewel Tea (meat 102.67; grocs 31.15)	133.82
dish washer	5.00
Bliss (coffee)	1.69
Schmaltz (posters)	.60
Ruth Paulson	3.48
Brandt Dairy	21.42
	196.54

Receipts December 1951

		Balance on hand December 1st 1951	$1,151 77
Dec	6	Sale of Christmas Cards	1. 50 ✓
"	6	Collection at tea table ($20.45 annual meeting; 25.70 Save circles) (to be sent to Toni Benson family Xmas gift)	46. 15 ✓
"	9	Thank offering $131.70 − 15.00 Speaker = $116.70 net.	131. 70 ✓
"	12	Circle A: pledges	16. 00 ✓
"	23	Add'l money for Benson gift	1. 00 ✓
			$1.348. 12 ✓
			372. 39 ✓
		Balance on hand Jan 1st 1952	$975. 73

Disbursements December 1951

Dec	7	Rev. J. E. Dunham (Methodist Student Foundation)	15. 00 ✓
"	7	Lake Bluff Orphanage (special clothing fund)	25. 00 ✓
"	7	Methodist Old People's Home Christmas Gift	10. 00 ✓
"	7	Wesley Memorial Hospital "	10. 00 ✓
"	7	Agard Rest Home "	10. 00 ✓
"	7	Chicago Deaconess Home "	10. 00 ✓
"	7	Esther Hall "	10. 00 ✓
"	7	Church of the Good Shepherd "	10. 00 ✓
"	7	Community Church "	10. 00 ✓
"	7	Methodist Church for the Deaf "	10. 00 ✓
"	7	Good Will Center "	10. 00 ✓
"	7	Halsted St. Institutional Church "	10. 00 ✓
"	7	Korean Church "	10. 00 ✓
"	7	Lincoln St. Institutional Church "	10. 00 ✓
"	7	Union Ave Parish House "	10. 00 ✓
"	7	Maxey Center "	10. 00 ✓
"	7	Newberry Ave Center "	20. 00 ✓
"	7	Peek Children's Home "	15. 00 ✓
"	7	Lake Bluff Orphanage "	15. 00 ✓
"	7	Gladys L. Hobbs Juvenile Detention Work	10. 00 ✓
"	7	Care for Food Package to Korea	50. 00 ✓
"	7	Barrington Methodist Church (Xmas gifts)	15. 00 ✓
"	9	Thank offering speaker (Cash from Thank-Offering 250.00)	50. 00 ✓
"	11	Mrs. Anton F. Benson	365. 00

Bal. on hand Jan 1st $975.73

Receipts Jan 1st 1952

Jan 2	Childrens Missionary Work.		33.01
	Regimens 1.94		
	Junior 15.42		
	Primary 15.65		
	$33.01		
Jan 4th	Circle E. Pledges		30.00
Jan 4th	Collection at tea table		2.84
Jan 9	Sale of Christmas cards		2.50
" 9	Circle A. pledges (Friedlander)		5.50
" 30	Circle B. pledges (Bliss)		32.00
			$1081.58
			468.19
	Balance on hand Feb 1st 1952		$613.39

cont - Disbursements Dec - 1951

			365.00
Dec 13	Elgin Paper Co.		7.39
			372.39

Disbursements Jan 1st 1952

Jan 3	Frances Mettling (Baby ~~Sitter~~ Childrens Missionary Work deposited 3-30 from Rec. collection)		$6.00
" 2	Mrs. C.E. Beschgen		36.31
" 3	Savings acct (transfered from checking acct)		$200.00
" 9	Plagge's Flowers Xmas decorations		15.83
" 9	Mrs. Friedlander, " help		5.00
" 11	Mrs. C.E. Beschgen, 3rd quarter Missions		195.00
" 29	Hidden Brook Flowers (Mrs De Bell's mother)		10.05
			468.19

Receipts - February 1952

	Balance on hand February 1st	$613.39
Feb 7	Table collection (general meeting)	5.39
Feb 8	Circle C. Pledges (Eunice)	45.00
Feb 11	Circle B. (Bliss)	15.00
Feb 13	Circle C Pledges (Eunice)	25.00
Feb 13	Circle A. Pledges (Friedlander)	33.00
Feb 18	Pledge (Gertrude Simpson)	10.00
Feb 18	Circle B pledges (Bliss)	22.00
Feb 19	Childrens Missionary Work.	44.51
	Primary Dept $20.00	
	Junior Dept 24.51	$44.51
		$813.29
	disbursements	72.84
	Balance on hand March 1st 1952 -	$740.45

Disbursements Feb 1952

Feb 5th	Hidden Brook (Stevenson Funeral)	$8.83
Feb 6	Frances Metting baby sitter	$6.00
Feb 7th	Elizabeth Hobart speaker for Feb meeting	$10.00
Feb 19	Mrs C.E. Peschges, Childrens Missionary Work	44.51
Feb 28	Mrs. A.L. Wiedenbeck, World Day of Prayer	3.50
		72.84

Receipts March 1952

	Balance on hand Mar 1st 1952	$740.45
Mar 1st	Proceeds from Men's dinner (Feb 28th)	$33.82
	Good sale " "	.50
Mar 6th	Table collection	5.31
" 10th	Circle C. pledge	15.00
" 31	Children's Missionary Work (~~Primary~~ Junior Dept)	17.80
		$812.88
	disbursements	29.06
	Balance on hand April 1st	$783.82

Disbursements for March 1952

Mar 6	Frances Mettling (baby sitter)	6.00
Mar 4th	Hidden Brook Flowers (Ruth Paulsen's mother's funeral)	3.06
" 6	Mrs Otto Hall, guest speaker	10.00
" 6	Miss Mary K. Brant (organ lady)	10.00
		29.06

Receipts April 1952

	Balance on hand April 1st 1952.		$ 783.82
April 3	Tea Table collection		7.00
" "	sale of vanilla		.75
" 7	Circle A. pledges		22.00
" 8	Circle C pledges		31.00
" 8	Flowers donations for Easter (cash)		9.75
" 8	Circle B Pledge		10.00
" 11	Circle E -pledges		70.00
" 11	Circle D pledges		83.00
" 23	Circle B pledge		17.00
" 23	Donation for Easter flowers (Runke Table Piece)		9.00
" 24	Rummage sale 200.00, 60.30, 28.85, 41.36, 23.00 } total amt.		353.51
" 27	Thank offering Sunday 87.62 − 3.00 speakers gift = $90.62 Taken in		$ 87.62
			$1484 45
			246 59
	Balance on hand May 1st		$1,237.86

Disbursements for April 1952

April 3	Frances Mettling (baby sitter)		$ 6.00
" 3.	Bannington Laundry (towels)		2.45
" 5	Mrs. D.E. Beecher 4 quarters $ 195.00 children's work 17.80 home gift 20.00		232.80
" 15	The Methodist Church literature Hdg. (books)		1.05
" 15	Crystal Lake Herald (adv. for rummage sale)		.50
" 15	Ethel Schwalb (Posters " " ")		.80
" 18	Courier Press, adv. for rummage sale		1.00
" 21	Paddock Publications adv. " "		1.00
" 25	Elgin Daily Courier News " "		.99
~~" 28~~	~~Mr. E. Black, thank offering Speaker~~	paid from collection	~~3.00~~
			~~15.00~~
			$246.59

Receipts May, 1952

	Balance on hand May 1st 1952		$ 1,237.86
May 1st	Additional thank offering		6.00
" 1st	Donation from chair for Easter flowers		5.00
" 1	Spring luncheon		6.43
" 1	Childrens Missionary Work. Junior Dept		10.35
" 13	Circle A. Pledges		57.00
" 13	Addt. thank offering		1.00
" 16	Circle C Pledges		81.00
" 19	Circle C "		10.00
" 19	Childrens Missionary Work (Primary Dept)		12.00
" 20	Manilla		.75
" 26	Circle B. pledges		26.00
" 28	Circle E pledges		30.00
~~" 28~~	~~Additional manage~~		~~2.00~~
			$ 1,483.39
			69.68
	Balance on hand June 1st		$ 1,413 71

Disbursements May 1952

May 6	Mrs. A. E. Aeschlgen (Childrens Miss. Work)		10.35
" "	Plaggis Flowers (Easter)		42.76
" 19	Childrens Missionary Work (Primary Dept)		12.00
" 26	Barrington Laundry (dish towels)	(Pd. by Cards)	.57
" 28	Mrs. W. A. Mauth, registration, school of Missions		4.00
			$ 69.68

Receipts June 1952

	Balance on hand June 1st 1952		$1,413.71
June	9. Circle C. Pledge	10.00	
"	9 Circle B. (Rapinwat coupon refund)	1.32	
"	9 Additional Rummage	6.00	
"	9 Tea Table collection	5.23	
"	9 Additional Rummage	2.00	
"	27 " " Spring	5.00	
"	27 Circle D pledges	59.00	
			$1502.26
			928 29
	Balance on hand July 1st 1952		$573.97

Disbursements June 1952

June	9th Gertrude Simpson, refreshments for quarterly confer.		$4.09
"	9 Catherine Anderson, baggage for displaced persons. 21.48 party " displaced P. 4.09. phone 3.15		28 70
"	9 transfere from Checking to savings acct		800.00
"	9 Bethany Home		10 00
"	12 Wawonda Leaders add for April rummage sale		.50
"	12 Rockford School of Missions (Mrs John Bell)		25.00
"	12 L. Peterson Siding bathroom at parsonage		60.00
			928 29

Receipts July 1st 1952

Balance on hand July 1st 1952		$573.97
July 25	Children's Missionary Work	17.60
" 29	Circle E. Pledges.	68.97
		$660 54
		260 53
Balance on hand Aug 1st		$400.01

Receipts Aug 1st 1952

		$400.01
Aug 20th	Circle B. Pledge money	13.00
Balance on hand Sept 1st		$413 01

Disbursements July 1952

July	5	Mrs. C.E. Reschgen 1st quarter Missions	$210.75
"	8	Paint 'n Paper (Parsonage)	6.23
"	11	Jewel Tea Co. playground equipment (Circle E)	25.95
"	26	Mrs. C.E. Reschgen, Childrens Missionary	17.60
			$260.53

Disbursements Aug 1952.

none.

Receipts Sept 1st 1952

	Balance on hand Sept 1st 1952	$413.01
Sept 4th	Tea Table collection	5.45
" 30th	Childrens Missionary Work (Junior Dept)	24 65
		$443 11
		60 19
	Balance on hand Oct 1st 1952 -	$382.92

Disbursements Sept 1st 1952

Sept 15th	Plaggis Flowers (Mrs Mc Gee)	5.10
" 15	Hidden Brook (Record 12.00 Smith 10.00)	22.44
" 21	The Methodist Publishing House (Books Mrs A. Deyoe)	5.00
" 22	Methodist Old Peoples Home on memory of Mrs A.A. Kraft	3.00
" 30	Mrs O. E. Beachger Childrens Miss Work	24.65
		$60 19

Receipts Oct 1st 1952

		Balance on hand Oct 1st 1952	$ 382. 92	
Oct	2	Sea Table collection	6. 17	
"	2	Circle B. pledge	10. 00	
"	16	Receipts from rummage sale	379. 00	
"	17	" " " "	96. 70	
"	17	" " " "	60. 00	$ 628.13
"	18	" " " "	83. 58	
"	21	" " " "	8. 85	
"	21	Circle B pledges	33. 00	
"	25	" B. "	16. 00	
"	25	Additional rummage	5. 00	
"	25	Check for literature	3. 00	
"	27	Additional Rummage	16. 25	
"	28	Circle A. pledges	18. 00	
			$ 1, 118 47	
			285 21	
		Balance on hand Nov 1st 1952	$ 833. 26	

Total rummage
$ 649. 38
1. 25 addl
$ 650. 63

Disbursements Oct 1st 1952

Oct	3	Charlotte Bamm - mimeo envelopes.	$ .92
"	3	Florence Johnson (2 bed jackets supplies)	8. 06
"	9	Fair Store (supplies)	15. 00
"	9	Crystal Lake Herald (adv. for rummage sale)	.50
"	9	Mrs. C. E. Beesley (supply work $10. Korea $9. Polk $10. India Home)	29. 00
"	14	Paddock Publications - Rummage sale adv.	1 32
"	14	Mrs C. E. Beesley - 2nd qt. Missions	210. 75
"	18	Elgin Paper Co. (banquet Paper - napkins)	8. 41
"	20	Methodist Publishing House African Heritage (5 copies)	6. 25
"	27	Mrs. E. D. Soper, study course on Africa 3rd qt	5. 00
			$ 285. 21

Receipts Nov 1st 1952

		Balance on hand Nov 1st 1952	$833.26
Nov	3rd	Thank offering collection 143.35 − 15.00 Speaker = 128.35 Missionary Work	143.35
"	8	Junior Department Missionary Work	22.81
"	17	Sale of chicken	140.00
"	17	" " Christmas cards & notes	10.00
"	17	Additional thank offering	2.00
"	17	Circle B. (Bliss) pledge (Towards Mrs dinner Work)	6.00
"	17	Circle A. (Friedlander) pledge	29.00
"	"	Primary Dept. Missionary Work	19.41
"	24	Circle B. - pledges	10.00
			$1,215.83
			77.02
		Balance on hand Dec 1st	$1,138.81

Thank offering collection
$143.35 add'l
$200
Total 145.35

Disbursements Nov 1st 1952

Nov	1st	Methodist Publishing House 5 Maps of Africa	$2.50
"	3rd	Thank offering speaker (pd cash from offering)	15.00
"	3rd	Commission on World Peace (Prayer group study books)	2.10
"	8	Elgin Daily Courier News, (Image adv.)	2.00
"	8	Mrs. B.E. Beecher, Children's Missionary Work (Junior Dept)	22.81
"	18	Mrs. B.E. Beecher " " Work, Primary	19.41
"	18	Mrs. John Bell, literature for Vice President etc (supplies)	13.20
			$77.02

Receipts Dec 1st 1952

		Balance on hand Dec 1st	$ 1,138.81
Dec	4th	Tea Table collection	$ 5.70
"	4	Add'l rummage	1.25
"	4	Add'l missionary money {thank offering}	2.00
"	4	Circle C pledges.	52.00
"	12	Circle A. pledges.	16.00
"	14	Circle C pledges	5.00
"	20th	Circle F. pledges -	50.00
"	20	Sale of Christmas cards	12.00
"	29	Childrens Missionary Junior Dept	29.91
			$ 1,312.67
			748.66
		Bal on hand Jan 1st 1953	$ 564.01

(see following page)

Disbursements Dec 1st 1952

		Methodist W. S.C.S. printed checks for Check book	$ 1.80
Dec	5	Mrs. C.E. Reseburger - 3rd & 4th quarter Mission paid in full	$ 21.50
"	5	Methodist Old Peoples Home	10.00
"	5	Agard Rest Home, Chicago Deaconess Home	10.00
"	5	Esther Hall	10.00
"	5	Community Church	10.00
"	5	Good Will Center	10.00
"	5	Halsted St Institutional church	10.00
"	5	Lincoln St. Institutional church	10.00
"	5	Union Rye Parish House	10.00
"	5	Maxey Center	10.00
"	5	Newberry Ave Center	10.00
"	5	Peek Childrens Home	20.00
"	5	Lake Bluff orphanage	15.00
"	5	Gladys L. Hobbs Juvenile Detention Work	15.00
"	5	Care package for Korea.	20.00
"	5	Bethany Home	10.00
"	5	Nagew Co. Inc, materials for work at Parsonage	14.51
"	17	~~Nov 16th~~ Methodist Publishing House	8.00
"	18	Barrington Methodist Church Meetings & Xmas gift	50.00
"	19	Mrs. Joseph Freidlander Xmas decorations for church	21.00
"	23	Darlene Chiles, hopes & postage to Korea	12.62
"	27	Courier Review Rummage sale ad	1.00
"	27	~~Methodist Publishing House~~ Catherine Anderson for films bal on rental fee	2.32
"	27	Mrs. Corliss Anderson, rental of films	6.00

Receipts Dec. 1952 cont.

		total Receipts	$1,312 67
			748.66
			$564.01

Receipts for January 1953

		Balance on hand Jan 1953	$564.01
Jan	6	Pledges. Circle D.	60.00
Jan	10	Childrens Missionary Work. Primary Dept.	19.00
"	14	Circle A. pledges	21.00
"	16	Circle E. pledges	150.00
"	17	Circle C. pledges.	51.00
"	21	Circle B. pledges.	71.00
Jan	31	Childrens Missionary Work. Junior Dept.	17.41
			$953.42
			46 61
		Balance on hand Feb 1st 1953	$906.81

Disbursements Dec. 1952 (continued)

Dec	30	Mrs. C.E. Beecher, Childrens Miss. Work (Junior Dept)	$29.91
		(from other side)	718.75
			$748.66

Disbursements for January 1953

Jan	8th	Hidden Brook Flowers, Burke, Bliss funerals.	$10.20
"	14	Mrs. C.E. Beecher Childrens Missionary Work Primary Dept.	19.00
"		Mrs C.E. Beecher, Childrens Miss. Work Junior Dept	17.41 19.41
			$46.61

Receipts for Feb 1953

		Balance on hand	$ 906.81
Feb	12th	Circle A. extra fund. (Smorgasbord)	128.20
"	12	Circle A. pledges -	32.50
"	12	Circle D. extra fund (Smorgasbord)	3.00
"	12	Add'l. fall rummage cash	5.00
"	12	Christmas card sales	3.00
"	13	Circle C. pledges.	67.00
"	13	Circle C. extra fund (Smorgasbord)	71.00
			1216 51
		Disbursements	15 75
		Balance on hand Mar 1. 1953	1200 76

Disbursements for Feb. 1953

Feb	10th	Warrenda Leader, rummage sale advertising	$ .65
	24	Plaggei Flowers. (Memory Mrs Dunlop.	5 10
		Mrs Russell Johnson - Christmas Basket	10 00
			15 75

Receipts for March 1953

		Balance on hand Mar 1.	1200 76
Mar	6	Circle B - Pledges.	20 00
"	"	" B - Extra Fund (Smorgasboard)	57 00
Mar	16	Childrens Missionary Work, Primary	30.00
Mar	20	Circle B. pledges.	15.00
"	"	" B- Extra Fund (Smorgasboard)	5.00
"	20	Circle A- pledges.	29 00
"	31	Childrens Missionary Work - Junior Dept	37.83
			$1394.59
			85.38

Disbursements

Bal. on hand April 1st 1953 $1,309.21

Disbursements for March 1953

Mar	5	Rev Martin N. Bickman Speaker Prayer	15 00
		Mrs Grant Graves Epp World Day of	2 55
Mar	16	Mrs. C.E. Beecher, Childrens Miss. Work, Primary Dept.	30. 00
"	31	Mrs. C.E. Beecher " " " " Junior Dept	37 83
			$90.38
			$85. 38

Receipts for April 1953

	Balance on hand April 1st 1953		$1,309.21
April 2	Circle 7. extra fund Smorgasbord dinner		$40.00
Apr 2	Pledge 10.00 & Smorgasbord dinner 5.00		15.00
" 9	Pledges Circle C.		45.00
" 9	Circle C. extra fund Smorgasbord		12.00
" 18	Circle E. pledges.		100.00
" 18	" E. extra fund Smorgasbord		35.00
" 19	Thank offering Sunday (Spring) $115.50 + 25.00 Speaker = $140.50		115.50
" 20	Circle A. pledges.		18.00
" 21	Circle B. pledges		5.00
" 21	Additional thank offering (Spring)		1.00
" 21	Circle B. extra fund Smorgasbord		22.68
" 23	Rummage sale.		599.39
" 24	April 23rd $350.00 April 24th 96.35 " 24th 68.00 " 25th 85.04	$599.39	
" 25	Circle D pledges.		110.00
	" D. extra fund Smorgasbord		29.50
" 25	Add'l rummage		9.75
30	" "		7.20
30	" "		3.45
			$2,477.68
	disbursements		663.01
	Bal on hand May 1st		$1,814.67

Disbursements 1953

April 2	Hidden Brook flowers Saunders funeral	$10.20
" 3	Plaggie's flowers, Palm Sunday	4.95
" 3.	Wesley Memorial Hospital, eggs	6.00
" 3	Miss Mary K. Brant (sugar lady)	10.00
" 16	Crystal Lake Herald, adj. for Spring Rummage Sale	.50
" 16	Carmen-Review. " " " "	1.00
" 18	Paddock Publications " " " "	1.00
" 18	Thank offering speaker (Pd by cash from collection)	25.00
" 21	Barrington Methodist Church	590.60
	Work table 4'x2'x3" high $296.00	
	Counter 22x24x36" high 112.00	
	Magic Chef oven, with 182.60 extra rack for each oven. $590.60 Total	
" 27	Elgin Paper Co. pins, banquet paper, napkins	13.76
		$663.01

Receipts for May 1st 1953

	Balance on hand May 1st		$1,814.67
May 2nd	Addil rummage sale		7.50
May 7	" " "		2.50
" 7	Circle D. pledges		5.00
" 7	Circle B. pledges		10.00
" 7	Missionary Work (one mite box)		8.16
" 13	Circle C. pledges		70.00
" 13	" C. (extra fund Smorgasbord)		6.00
" 15	Circle A pledges.		22.20
" 15	" A. (extra fund Smorgasbord)		12.71
" 20	Circle B. pledges.		18.50
" 20	" B. (extra fund Smorgasbord)		10.00
" 25	Circle C. (extra fund Smorgasbord)		7.00
" 25	Childrens Missionary Work -		64.17
	Junior Dept.	30.58	
	Primary "	29.59	
	" "	4.00	
" 25	Circle A. sunshine money		10.05
" 28	Circle E. pledges		16.24
" 28	Interest Check.		3.00
			$2,082.70
	Disbursements		608.30
	Bal on hand June 1st		$1,474.40

Disbursements for May 1953.

May 7	Elgin Daily Courier (Items rummage adv)		$2.00
" 7	Mrs. D.C. Shipley (speaker for Spring luncheon)		5.00
" 8	Wauconda Leader (add for rummage sale)		.50
" 8	Barrington Methodist Church		495.16
	(1 Sheney-Gillette refrigerator	459.20	
	2% sales tax	9.18	
	Delivery	26.78	
		$495.16	
" 8	June Hile luncheon expenses		1.69
" 25	Mrs. C.E. Creelgen (Childrens Miss. Work)		64.17
" 29	Sangendorf's (Parsonage shades)		39.78
			$608.30

Receipts June 1953

Balance on hand June 1st		$1,474.40
June 4th	Sale of chicken	55.33
" 4	Circle C. pledge	7.00
" 4	Circle D. pledge	12.90
" 4	Circle C pledge.	5.00
" 4	Tea table collections	4.19
		$1558.82
	Disbursements	175 10
	Bal. July 1, 1953	$1383 72

Disbursements June 1953

June 1st	Camp Inspiration (2 girls registration)	$10.00 ✓
" 1	Sandra Norbeck (camp)	17.00 ✓
" 1	Edith Wegner (camp)	17.00 ✓
" 3	Hidden Brook Flowers -	5.10 ✓
" 5	Mrs Mary Katy Philips (help towards school)	100.00 ✓
" 5	Money Center (monthly gift	16.00 ✓
" 10	Barrington Methodist Church, Russell Johnson Memorial Fund	10.00 ✓
		$175 10

Receipts July 1953

		Balance on Hand July 1	$ 1383 72
July	6	Circle F (totes) (Carry over)	76 82
			1460 54
		Disbursements	298 85
		Bal. Aug 1, 1953	$ 1161 69

Receipts Aug. 1953

		Balance on Hand	$ 1161 69
Aug	24	From Mrs. Hoover for Philips Fund	50 00
			1211 69
		Disbursements	16 00
		Bal. Sept. 1, 1953	$ 1195 69

Disbursements July 1953

			$
July	6	Elgin Paper Co. (Towels)	5 46
"	6	Maroy Center (Extra Fund)	16 00
"	6	Mrs. Roy Anderson (1st Quarter Pledge for Missions)	223 39
"	15	Ruth Paulson (Rockford School of Missions) (2 delegates)	54 00
			$ 298 85

Disbursements Aug. 1953

Aug	6	Maroy Center (Extra Monthly Fund)	16 00

Receipts Sept. 1953

		Balance on Hand Sept. 1	1195 69
Sept.	25	Dividend Montrose Saving Corp. Bond	3 00
Sept			1198 69.
		Disbursements Sept.	77 00
		Balance on Hand Oct 1 53	$ 1121 69.

Disbursements Sept. 1953

Sept.	9	Mary Katy Philips	50 00
"	9	Mary Center (Specimen Pledge)	16 00
Sept	25	The Courier Press (Printing Saengsbore 600 tickets)	10 00
"	"	" " " Rummage Sale Ad	1 00
			77 00.

Receipts October 1953

		Balance on Hand Oct. 1	1121 69
Oct.	1	Circle "C"	17 00
"	"	From Mrs. Thomas for Philips Fund	50 00
"	1	Tea Table Collection for Philips Fund for Nov.	30 00
Oct.	6	Check (Mrs. Earl Schwartz) Mercy Center	16 00
Oct.	8	Philips Fund (Beulah Pierce)	3 00
Oct.	9	Rummage Sale	794 10
"	19	Gift to W.S.C.S. (Anonymous)	75 00
"	19	Philips Fund (Circle "A" Sunshine money last year)	10 20
"	19	Circle "B" Pledge	57 00
"	20	Transfer from Savings Account	1643 56
"	22	Circle "A" Pledge	12 75
			3830 40
		Disbursements Oct.	2700 32
		Balance on Hand Nov. 1 '53	1130 08

Rummage Sale:

Income:	$808 35
Expenses:	460
	$803.75

SAVINGS - $1643.56

Disbursements October 1953

Oct.	1	Mary Katy Philips		50 00
Oct.	1	Crystal Lake Herald (Rummage Ad)		50
Oct.	1	Ruth Carlson (Literature etc.)		35 71
Oct.	1	Mrs. Ray Anderson (2nd Quarterly Pledge)		223 39
"	1	Mercy Center (Special Pledge)		16 00
Oct.	6	Paddock Publications Adv. Tags (Rummage Ad)		1 32
Oct.	19	Barrington Methodist Church		
		Dishwasher	$846 75	
		Dishtables	1486 00	
		Garbage Can	22 40	
				2355 15
Oct.	20	Ruth Schultz (Mimeographing)		2 75
Oct.	20	Elgin Paper Co. (Plates, Napkins, doilies etc.)		15 50
				$2700 32

Receipts November 1953

		Balance on Hand Nov. 1, 1953		1	130 08
Nov.	2	Primary Dept Missionary Money (8 Sundays)			26 65
Nov	5	Circle "C" Pledge			33 00
"	5	Rummage Sale	1 deposit		14 25
"	5	Tea Table General meting			4 95
"	5	Philips Fund sale of cakes, cookies etc General meting			12 30
"	12	Smorgsbord			196 00
"	14	Smorgsbord			404 64 ✓
"	16	Circle "B" Pledge			16 00
"	17	Smorgsbord	1 deposit		34 60
"	17	Smorgsbord			115 25
"	17	Children's Missionary Gift (Beulah Peirce)			25 36
"	18	Circle "F" Pledge			50 00
"	18	Smorgsbord	1 deposit		10 75
"	20	"			7 00
"	28	From Official Board (R. Johnson Fund and Partial payment for chairs upholstered)			22 94
"	29	Smorgsbord			12 78
"	30	Circle "E" (check)			75 00
"	30	Circle "A"	1 deposit		25 30
"	30	Circe "E" (currency)			7 00
"	30	Circe "C" "			10 00
"	30	Philips Fund			38 00
"	30	Thank Offering	Reid Speaker $158.28		153 28
			5.00	$	2426 63
			Disbursements Nov.		418 27
			Balance Dec. 1	$	2008 36

Disbursements Nov. 1953

Nov.	3	Elvira L. Anderson (Childrens Missionary Work)	26 65 ✓
Nov.	3	" " " Mary Center (Special Pledge)	16 00 ✓
Nov.	3	Mary Katy Philips	50 00 ✓
Nov.	3	Wawonda Leader (Rummage ad)	1 30 ✓
Nov.	5	Pipks' Food Shop (Smorgsbord Expense)	8 57 ✓
"	5	Ruth Bell (Literature etc.)	14 70 ✓
"	5	Methodist Old Peoples Home (Extra gift)	10 00 ✓
"	5	Quadrennial State Conference Delegate Expense	15 00 ✓
"	12	Elgin Courier - News (Rummage Ad)	1 80 ✓
"	16	Ruth Bell (Expenses for Mrs. Soper)	20 00 ✓
"	16	Howe's Garden Shop (2 chairs upholstered)	167 22 ✓
"	16	Pinks (Smorgsbord expenses)	7 50 ✓
"	16	Maries Bakery " "	14 40 ✓
"	16	Beatrice Food Co. " "	23 10 ✓
"	16	Mrs. John Poetsch (Kitchen Helps)	7 50 ✓
"	18	Gertrude Simpson (Ace Hardware, Loose for pints)	4 17
"	20	Elvira Anderson (Childrens Missionary Work)	25 36 ✓
"	30	Paid in cash to Mr. Obenauf on Thank Offering Sunday	5 00 ✓
			$ 418 27.

Smorgsbord:

Income:	$ 944 11	Expenses:	
Expenses:	264.00	Pinks	$ 16.07
Total	$ 680.11	Tickets	10.00
Paper	15.50	Bakery	14.40
	$ 664.61	Beatrice Food	23.10
		Kitchen Help	7.50
		Jewel	163.59
		Wentz	30.00
		Paper	15.50