

Receipts December 1953

		Balance on Hand Dec. 1, 1953	2 006 36
Dec.	4	Philips Fund	100 00
"	3	Tea Table	6 28
"	5	Hank's offering	1 00
"	3	Imvoglobad	7 25
"	29	Philips Fund	35 00
"	29	Foreign Dept. Missionary work	28 58
"	29	Circle "B"	10 00
"	31	Hand Spring	5 00
		To adjust W ⁵ . Cash expenditure in Nov.	5 00
			\$ 2192.47
		Disbursements Dec.	602 52
			\$ 1589 95

Disbursements December 1953

Dec.	1	Schroeder Hardware (Dishwasher connected)	2 11 27
"	1	Mary Katy Philips	50 00
"	1	Mary Center (Special Charge)	16 00
"	7	Hidden Brook (McKinney - Swinbert funeral)	8 00
"	7	Lake Bluff Orphanage	15 00
"	7	Bethany Home	10 00
"	7	Methodist Old Peoples Home	10 00
"	7	Chicago Deacons Home	10 00
"	7	Esther Hall	10 00
"	7	Community Church	10 00
"	7	Good Will Center	10 00
"	7	Halsted St. Institutional Church	10 00
"	7	Lincoln St. " "	10 00
"	7	Union Ave Parish House	10 00
"	7	Mary Center	10 00
"	7	Kewberry Ave Center	10 00
"	7	Park Children's Home	20 00
"	7	Gladys L. Hobbs Juvenile Detention work	15 00
"	7	Care Package for Korea	20 00
"	11	West's Delicatessen (Baking Hams, rental of dishes)	30 00
"	15	Barrington Methodist Church (Xmas gift for Pastor)	50 00
"	18	Western Union (R. R. expenses for Mary Philips)	57 25
			\$ 602 52

Receipts January 1954

		Balance on Hand Jan. 1 1954	\$ 1,589 95
Jan.	4	Thank offering	2 00
"	7	Tea Table	6 80
"	7	Philip Fund	4 50
"	7	Circle "C"	21 00
"	7	Rummage	2 00
"	7	Circle "B"	10 00
"	7	Gift	10 00
"	7	Primary Missionary work	28 31
"	14	Circle "D"	64 50
"	19	Philip's Fund (Ladies of Circle "B")	6 00
"	19	Circle "B"	32 00
"	26	Philip's Fund	16 81
			1,793 87
		Disbursements Jan.	395 90
		Bal. Feb. 1, '54	1,397 97

Disbursements January 1954

Jan.	7	Mary Katy Philip	50 00
"	9	Carol Titterton (Cancer dressing, medicine)	3 70
"	9	Langendorfs (shade for personage)	3 01
"	9	Elgin Paper Co. (Bibles, tissue, table paper)	20 00
"	9	E. S. Friedlander (Xmas decorations for church)	27 30
"	14	Elvira L Anderson (3rd Quarterly Pledge Missionary work)	223 39
"	14	" " " (Children's Missionary work)	49 89
"	14	" " " (Nancy Center Special Pledge)	16 00
"	19	Catherine Anderson (Program expense)	2 61
			395 90

Receipts February 1954

		Balance on Hand Feb. 1, 1954	\$	1,397	97
Feb.	8	Philip Fund		7	00
"	8	November Thank offering		5	25
"	8	Circle "D"	1 deposit	12	00
"	8	Circle "A"		46	00
"	8	Sea Table		3	50
"	15	Circle "B"	1 deposit	53	00
"	15	Primary Children's Missionary work		23	00
"	17	Circle "E"		25	00
"	18	Circle "B"		10	00
"	21	Circle "A"	1 deposit	69	00
"	21	Philip's Fund		24	00
"	25	Junior Dept. Missionary	3/4 1 deposit	43	37
				1719	09
		Disbursements		164	26
		Balance Mar. 1, 54	\$	1554	83

Disbursements February 1954

Feb.	4	Dorothy Dow (Christmas expenses)	\$	15	00
"	8	Hidden Brook Flowers (Guest day meeting)		4	08
"	8	Mary K. Philip		50	00
"	8	Nashy Center		16	00
"	16	Ernie Schwenm (Shipping expense of clothing overseas)		15	00
"	17	Olivia L. Anderson (Primary Missionary Children's work)		23	00
"		" " " (10.00 Newberry Nursery 10. to Pasadena 10. Japan)		30	00
"	17	Florence Johnson (Nurses covers Newberry Methodist Mission school)		8	12
"	8	Plaggs' Flowers		3	06
			\$	164	26

Receipts March 1954

	Balance on Hand Mar. 1, 1954	1 554 83
March 4	Sea Food Collection for Greater Liberty Church of Chicago	26 00
" 5	Circle "C"	37 00
" 15	Thank Offering Collection	147 95
" 15	Gift for Greater Liberty Church of Chicago	5 00
" 22	Circle "B"	7 50
" 22	Circle "A"	19 00
" 22	Thank Offering	7 00
" 22	Dividend (Northrose-Living Corp.)	3 00
		<u>1807 28</u>
	Disbursements	894 33
	Balance April 1, 1954	912 95

Disbursements March 1954

Mar. 4	Hidden Brook Flowers (Carlton)	5 10 ✓
" 4	Plaggo's (Mager)	5 10 ✓
" 15	James Dow (Coffee maker for Pastor's Anniversary)	26 13 ✓
" 15	Glue Seal Co. Inc. (Table Carts)	12 63 ✓
" 15	Greater Liberty Church of Chicago Building Fund	31 00 ✓
" 15	Elvira Anderson (Mary Center)	16 00 ✓
" 15	" " (Children's Missionary books)	43 37 ✓
" 15	Mary Philips	50 00 ✓
" 15	Mrs. Alan Laing (Thank Offering Speaker)	15 00 ✓
" 15	Walfred Johnson (Part payment for decorating Bunk House)	300 00 ✓
" 22	Walfred Johnson (Final payment " " ")	390 00 ✓
		<u>894 33</u>

Receipts April 1954

	Balance on Hand April 1, 1954		912 95
Apr. 5	Philips Fund	1 deposit	{ 51 75
	Thank offering		{ 2 00
" 6	Gift for Flowers (Easter Lily)		5 00
" 19	Arnell "B"	1 deposit	{ 14 00
" "	Gift for Lily at Easter		{ 3 75
			989 45
	Disbursements		477 97
	Balance May 1, 1954		511 48

Disbursements April 1954

Apr 2	Hidden Brook (Wagner Funeral)	5 10 ⁿ
" 2	Elvira L. Anderson (Quarterly Pledge (Funeral))	223 39 ⁿ
" 2	" " " (Nancy Center)	16 00 ⁿ
" 2	Mary Philips	50 00 ⁿ
" 6	Barrington Paint and Glass Co. (Paper for Passengers)	131 80 ⁿ
" 6	George Todd (Dado rail in D.R. of Passengers)	10 00 ⁿ
" 6	Hidden Brook (Johnson)	6 79 ⁿ
" 19	Francis Ketting (Easter breakfast for Junior Choir)	6 14 ⁿ
" 19	Methodist Old Peoples Home (Sugar money)	10 00 ⁿ
" 20	Elgin Paper Co. (Pin tickets)	2 40 ⁿ
" 26	Rockwell (Program material)	15 35
" 26	Courier Review (Runways ad)	1 00 ⁿ
		<u>477 97</u>

Receipts May 1954

	Balance on Hand May 1	511 48
May 6	Rummage Sale	459 50
" 8	Tea Table Collection	12 90
" 8	Circle "A"	10 00
" 8	Circle "C" 1 deposit	30 00
" 8	Philip Fund	12 00
" 8	Rummage Sale	373 50
13	Circle "J"	70 00
13	Circle "D" 1 deposit	67 50
13	Rummage Sale	4 25
20	Circle "B"	2 00
20	Circle "E" 1 deposit	171 00
20	Luncheon for Ministers' wives (Balance to Philip Fund)	34 65
20	Primary Dept. Missionary Right (Camp Reinberg Assoc.)	15 00
20	Sally Philip's Christmas Loan (Primary Missionary)	10 00
20	Primary Dept. Missionary (Redcliff Indian Mission)	15 00
	Circle "B"	10 00
	Rummage Sale \$833 00 "Easter Lily (Younger) 1 deposit	5 00
	4 25 " Rummage	6 00
	6 00 " Ministers' wives luncheon (donation)	1 75
	843 25 " Circle "A"	34 00
"	" Expenses: 7 42 " Children's Missionary (Junior)	45 00
	\$835 83 " Circle "C"	20 00
		1920 63
		237 95
	Disbursements	1682 68
	Balance June 1, 1954	

Disbursements May 1954

May 4	Plagg's Flowers (Easter Lilies)	13 75 N
" 4	Paddock Publications (Rummage ad.)	1 32 N
" 4	Crystal Lake Herald	50 N
" 10	Mrs. Homer Brown (Wesley Student nurse Center)	1 25 N
" 10	Elvira L. Anderson (Assembly offering for Redcliff Missionaries)	13 00 N
" 10	" " (Marcy Center)	16 00 N
" 10	Mary Philip	50 00 N
" 10	Wanda Leader (Rummage ad.)	1 00 N
" 10	Halsted St. Institutional Church	10 00 N
" 10	Elgin Paper Co. (Bangor Paper Company) (CHECK RETURNED SEE FILE)	8 33
" 10	Elgin Daily Courier News (Rummage ad.)	1 20 N
" 20	Camp Reinberg Association	15 00 N
21	Expenses for luncheon for Ministers' wives	23 58 N
21	To replace tablecloth to K. Spaulding	4 00 N
28	Ruth Paulson Literature	19 70 N
28	Dorothy Dow (Young people's dinner)	7 65 N
28	Elvira L. Anderson (S.S. Missionary money for Redcliff Indian Mission)	60 00 N
		237 95

Receipts June 1954

		Balance on Hand June 1	1682 68
June	11	Refund for Motor Coach expenses	37 40
"	11	Primary Dept. Children's Missionary Circle "A"	15 30
			5 00
			\$ 1740 38.
		Disbursements	616 85
		Balance July 1, 1954	\$ 1123 53.

Disbursements June 1954

June	8	United Motor Coach Co.	✓ 63 80~
"	11	Bethany Home	✓ 10 00~
"	11	Methodist Woman (Literature)	✓ 2 70~
"	17	Elgin Paper Co. (Journals)	✓ 5 35~
"	17	Halsted St. Institutional Church (Special Gift)	✓ 250 00~
"	17	Mary Philips	✓ 35 00~
"	17	Halsted Park Methodist Church (Special Gift)	✓ 250 00~
			\$ 616 85.

Receipts July 1954

Balance on Hand July 1, 1954	\$ 1123 53
Check no. 519 to Ruth Bell not cashed	15 35
July 29 Refund	\$ 2 00
	<u>1140 88</u>
	467 99
	<u>\$ 672 89</u>

Disbursements July 1954

July 6	Mary Philip	✓ 35 00 ✓
" 6	Plaggin Flowers	✓ 4 59 ✓
" 14	Lois Thomas (Advance to pay for canned chicken)	102 80 ✓
" 14	Elvira L. Anderson (1 st Quarterly Missionary Prayer)	✓ 250 00 ✓
" 19	Ruth Paulson	4 00
" 19	Dorothy McCoy	23 15 ✓
" 19	Mrs. Bettie Leaf	10 70 ✓
" 19	Mrs. Marion John	3 75 ✓
" 19	Mrs. F. G. Tearing	5 00 ✓
" 19	Mrs. Perry Brown	24 85 ✓
" 19	Mrs. John W. Davis	4 15 ✓
		\$ 75.60 Total ✓
		<u>467 99</u>

School of Missions Workshop
expenses

Receipts August 1954

Balance on Hand Aug. 1, 1954
 Aug 16 Refund from Mrs. Perry Dover

Balance Sept. 1, 1954

\$ 672 89

4 00

\$ 676 89

39 50

\$ 637 39

Disbursements August 1954

Aug. 14 Literature Headquarters Reading Material
 " 17 Henry Philip

\$ 4 50

35 00

\$ 39 50

Receipts September 1954

		Balance on Hand Sept. 1, 1954	6 37 39
Sept. 14	Dividend (Montrose Mining Corp. Bond)	3 50	
" 25	Circle "B"	26 00	
" 25	Circle "C"	69 00	
		<u>735 89</u>	
	Disbursements	66 91	
	Balance Oct. 1, 1954	<u>668 98</u>	

Disbursements September 1954

Sept 13	Paint & Paper (Parsonage)	✓ 16 56
13	Mary Philip	✓ 35 00
20	Ruth Bell - (Re-issue of check paid in Apr. not cashed)	✓ 15 35
		<u>\$ 66 91</u>

Receipts October 1954

		Balance on Hand Oct. 1, 1954	\$	668 98
Oct.	8	Circle "C"		10 00
"	8	Chicken Money from Lois Thomas		123 20
"		Table Collection General meeting		9 70
		Check no. 550 to Ruth Paulson issued in July & lost		4 00
Oct.	26	Program books sold to individuals	1 deposit	33 25
"	26	Circle "B"		66 00
"	12	Rummage Sale		250 00
"	14	" "		200 00
"	15	" "		125 00
"	15	" "		200 00
"	21	" "		108 25
"	29	" "	(\$1014.60)	131 35
				1929 73
			Disbursements	407 57
			Balance Nov. 1, 1954	1522 16

"	27	Trunkage Sale	\$	101460
		Expenses (adv)		<u>270</u>
			\$	101190
"		ad		<u>100</u>
				101090

Disbursements October 1954

Oct. 8	Ruth Schuttye (200 year Books)	✓ 38 25.
" 8	Hobart Mfg. Co. (Linen on Dishwasher)	✓ 11 20.
" 8	Mrs. E. Stumpf (baby sitting for W.S.C.S meeting)	✓ 3 00
" 8	Mary Philips	✓ 35 00
" 8	Margorie Cohn (Telephone calls for programs)	✓ 1 76.
" 8	Elin Leaf (" " " ")	✓ 5 26
" 8	Olivia L. Anderson (2 nd Quarter Missionary Pledge)	250 00
" 8	Courier Review - (want ad for Runnys Sale)	✓ 1 00
" 8	Crystal Lake Herald " " " "	✓ 50
" 11	Paddock Publications " " " "	✓ 1 20
" 26	Ruth Paulson (re-issue check 550)	✓ 4 00
" 26	Ruth Paulson (Program materials)	✓ 13 08
" 26	Methodist Publishing House (Thank offering envelopes)	✓ 1 48
" 26	Elgin Paper Co. (for Runnys Sale tickets and pads)	✓ 4 59
" 26	Literature Headquarters (2 tracts & 200 in the City) (50 The Master Calls for Men)	✓ 37 25 \$ 407 57

Receipts November 1954

		Balance on Hand Nov. 1, 1954	1 522 16
Nov. 5	Tea Table Collection		9 80
" 5	Thank offering	1 deposit	2 00
" 5	Circle "C"		41 00
" 12	Thank offering Sunday (\$25.00 cash to speaker)		127 06
" 15	Circle "B"	1 deposit	35 00
" 15	Thank offering		3 00
" 5	Tea Table		75
" 30	Circle "C"		33 00
			<u>1 773 77</u>
		Disbursements	121 95
		Balance Dec. 1, 1954	<u>\$ 1 651 82</u>

Disbursements November 1954

Nov. 5	Mary Philip	✓	35 00
" 5	Ruth Paulson (for Mrs. Soper)	✓	6 00
" 5	Carlee Leaf (Program expense)	✓	3 07
" 5	The Methodist Publishing House (Film on India for meeting)	✓	9 11
" 5	Wauconda Leader (ad for Rummage Sale)	✓	1 00
" 5	Elgin Paper Co. (Paper towels)	✓	14 07
" 5	Elvira L. Anderson (Supply book Pledge for '54-'55)	✓	42 00
" 15	Elgin Daily Courier News (Rummage ad)	✓	3 00
" 30	Elgin Paper Co. (1 case Trim Towels, 1 roll banquet Paper)	✓	8 70
			<u>121 95</u>

Receipts December 1954

		Cash on Hand	Dec. 1, 1954	1 651 82
Dec. 7		Tea Table Collection		834
" 7		Philips Fund (Mite Boxes)		41 56
" 7		Circle "D"		53 00
" 7		Circle "A"	1 deposit	73 00
" 7		Circle "B"		18 00
" 7		Thank offering		3 00
" 7		Refund on paper bill (Paper towels) paid in Nov.		14 07
" 20		Circle "C" Philips Fund		10 13
" 20		Circle "E" Philips Fund	1 deposit	2 99
" 20		Circle "E"		100 00
		Disbursements		1 975 91
				328 48
		Balance Jan. 1, 1955		\$ 1 647 43

Disbursements December 1954

Dec. 7		George Todd (Christmas Gift)		✓	10 00
" 7		Mrs. E. W. Stump (Baby sitting Nov. & Dec.)		✓	4 00
" 9		Mary Philip (Regular \$35.00 mo. \$41.56 mite boxes)		✓	76 56
" 20		Elvira L. Anderson (Special Xmas gifts to following:			90 00
" 20		Lake Bluff Orphanage \$15.00 (direct)		✓	15 00
" 20		Bethany Home 10 00 "		✓	10 00
" 20		Methodist Old Peoples Home 10 00 "		✓	10 00
" 20		Chicago Deafness Home 10 00 "		✓	10 00
	✓	— Esther Hall 10 00			
" 20		Community Church 10 00 (direct)			10 00
" 20		Good Will Center 10 00 "			10 00
	✓	— Halsted St. Int. Church 10 00			
	✓	— Lincoln St. " " 10 00			
	✓	— Mary Center 20 00			
	✓	— Newberry Ave. Center 20 00			
	✓	— Peck Children's Home 20 00 (\$155.00 Total)		✓	
" 17		Mrs. Gargano (14' Xmas tree, 8 smaller boughs (\$35 ea.))		✓	19 80
" 17		Keith Pearson (Pres. Church) Xmas gift for Minister		✓	50 00
" 20		Mary Philip (Xmas gifts from Circle E & C)			13 12
					\$ 328 48

Receipts January 1955

	Cash on Hand Jan. 1, 1955	1647 43
Jan. 6	From Carl Ketting (toward D.P. person's fund)	25 00
" 17	Circle "B"	36 00
12	Circle "E" Philip Fund	37 12
" 25	Smorgsborde (sale of dinner tickets)	100 75
		1846 30
	Disbursements	667 41
	Balance Feb. 1, 1955	1178 89
" 31	Smorgsborde (Sale of dinner tickets)	+ 255 50
		\$1434 39

Disbursements January 1955

Jan. 3	Pluggie Flowers (Mrs. Riker)	✓ 5 10
" 3	Mary Philips	✓ 35 00
" 5	Pluggie Flowers (2 poinsettias for Xmas decorating)	✓ 7 65
" 12	Mary Philips (Circle E.)	✓ 37 12
" 13	Ruth Schultze (Tickets for Smorgsborde)	✓ 7 00
" 13	Elsa S. Friedlander (4 1/2 yds. silver cloth, knives, 3 white poinsettias)	✓ 10 42
" 13	James E. Dow (light fixture for parsonage)	✓ 29 92
" 13	Mrs. John L. Ogden (Christmas books for servicemen)	✓ 34 93
" 13	Women's Auxiliary Wesley Hospital Chapel Fund	✓ 100 00
" 13	Elvira L. Anderson (3rd Quarterly Missions Pledge)	✓ 250 00
" 25	Bernice Schultze (Sheet cakes for party at State Hospital)	✓ 13 10
" 25	George Etnus (Metal cabinet \$42.85; doors for shelves \$6.32)	✓ 129 17
" 25	Katherine Anderson (Xmas toys for Simon children)	✓ 8 00
		667 41

Receipts February 1955

		Cash on Hand Feb. 1, 1955	1434 39
Feb.	3	Tea Table Collection	4 55
"	3	Chicken money from Lois Thomas	17 80
"	3	Circle "D"	10 00
"	3	Circle "A"	30 00
"	5	Smorgasbord (sale of dinner tickets)	83 25
"	8	" " " "	221 25
"	11	" " " "	160 75
"	12	" " " "	142 00
"	17	Refund from Circle "C" for fruit salad	15 00
"	17	Smorgasbord (sale of dinner tickets)	7 00
"	17	Sale of extra meat from dinner	5 00
"	21	" " Cake " "	1 00
"	21	" " Plastic bag set	85
"	21	" " extra food " "	3 20
			2136 04
		Disbursements	538 16
		Balance Mar. 1, 1955	\$1597 88

Smorgasbord:

Receipts	1001 45
Expenses	469 18
Income	\$532 27
Refund 3/24	35 00
Total	<u>567 27</u>

Disbursements February 1955

Feb	3	Gladys Hobbs (Program Speaker)	✓ 10 00
"	3	Gladys L. Hobbs for Andy Home	✓ 15 00
"	3	Cuba Electric Shop (figure hanging in parsonage)	✓ 5 75
"	7	Ruth Schultze (additional tickets for Smorgasbord)	✓ 2 50
"	10	Mrs. E. Hoggins (advance for Shrimp & Herring Circle "B.")	35 00
"	10	Mary Philip	✓ 35 00
"	10	Elgin Paper Co. (supplies for Smorgasbord dinner)	✓ 25 04
"	14	Charlotte Barnum (refund on tickets pd. for ticket)	✓ 2 75
"	14	Elgin Paper Co (2 rolls 40" Banquet Paper)	✓ 6 70
"	14	Flora Mankes	30.55
		Maries Bakery	18.36
		Jewel Food	6.09
		Conrads	2.05
		Jewel Coffee	12.87
			✓ 69 92
"	14	Went's Delicatessen	15.00
		Kenneth's Cakes	5.25
		Pears	25.50
		Butter	1.95
		Beef	} 250.00
		Turkey	
		Potatoes	
		Schwartz	12.00
			✓ 309 70
"	14	Mrs John Postcard (Kitchen Help)	✓ 7 50
"	21	Literature Headquarters (Program booklets)	✓ 13 30
			\$538 16

Receipts March 1955

		Cash on Hand March 1, 1955	\$	1 597 88
March 10	Circle "C"			
" 10	Sale of food at Ingersbach	1 deposit	{	21 00
" 14	" " tickets " "			5 00
" 14	" " tickets " "			1 75
" 18	Circle "B" Pledge			10 00
" 24	Circle "B" "		{	22 00
" 24	Circle "E" "	1 deposit	{	100 00
" 24	Circle "D" 5 tickets sold Apr. 15 th luncheon			5 00
" 24	Refund from advance to Circle "B"	1 deposit	{	35 00
" 24	Circle "B" 11 tickets sold for Apr 15 th luncheon			11 00
" 25	Circle "F" Pledge			175 00
" 28	Paid by men's group for 1/2 cost for S. Winter (apples)			15 00
				1 998 63
		Disbursements		92 00
	Balance Apr. 1, 1955		\$	<u>1 906 63</u>

Disbursements March 1955

check 628	Mar 8	Mary Philip	✓	35 00
"	8	Barrington Laundry (Towels, hot pad, etc. dinner)	✓	3 07
"	14	Mrs E. W. Stumpf (Baby sitting Jan. & Feb.)	✓	6 00
"	14	Earle Leaf (25. to S. Winter 5. Hosp.) 2.09 Tele.	✓	32 09
"	18	Ruth Schutze (400 tickets for luncheon)	✓	4 00
"	28	Plaggis Flowers (Ruffen Table Centrepiece)	✓	11 84
				92 00

Receipts April 1955

Apr. 4	Cash on Hand April 1, 1955	1 906 63
Apr. 4	Circle "D"	21 50
4	Ticket for luncheon Apr. 15 Circle "B"	1 00
5	Circle "A"	42 65
5	Table Collection	4 60
5	Luncheon Reservations from Circles	27 00
12	Luncheon Reservations out of town	270 00
14	" " " "	25 00
14	" " from Circles	4 00
18	Circle "C" dues	20 00
17	For Mary Philip from K. Anderson	25 00
"	" " " " Frances Truelling note box	2 57
17	Luncheon tickets (\$47. at door, \$30. due)	77 00
17	Sale of Geraniums at luncheon	10 38
22	Circle "B" Pledges	19 00
22	Montrose-Loring Corp (dividend)	3 00
22	Circle "D" Pledges	26 50
28	Rummage Sale	525 50
30	" "	417 47
		3 428 80

Disbursements
Balance May 1, 1955 \$ 677 25
\$ 2751 55

Disbursements April 1955

Apr 4	Mary Philip	✓ 35 00
" 4	Mrs. Buttram Swaney (Program)	✓ 10 00
" 4	Elvira L. Anderson (4 th Payment on Phegphus love gift \$250.00 \$83.95)	✓ 333 95
13	Kay Johnson (Drapery large window, 4 windows in lobby)	✓ 188 60
13	Methodist Pub. House (1000 envelopes-offering)	✓ 3 30
13	Plaggie Flowers (Jean Lundgren)	✓ 5 45
13	Elgin Paper Co. (Banyan, dim towel, Kleenex)	✓ 11 88
13	Mrs. Einar Larson (World Day of Prayer booklets)	✓ 2 60
13	Lake Bluff Orphanage (Gift for eggs)	✓ 10 00
13	Methodist Old Peoples Home (Sugar)	✓ 10 00
13	Wesley Memorial Hospital (Easter Egg gift)	✓ 10 00
19	Mary Philip (25. from Mrs. Anderson, 2.57 Mrs. Truelling)	✓ 27 57
19	Mrs. S. E. Goodell (Luncheon refund)	1 00
22	Paddock Publications (Rummage ad)	✓ 2 90
22	Ruth Paulson (Thank offering speaker)	✓ 25 00
		677 25

Receipts May 1955

	Cash on Hand May 1, 1955	2751 55
May 2	Sale of books at Rummage Sale	51 10
5	Thank offering	243 85
	Circle "C"	25 00
	Circle "A" 1 deposit	11 00
	Sea Table Collection	5 00
	" " " 1 deposit	40
19	Circle "D"	27 00
17	Circle "B" 1 dep.	5 00
18	Late Ingersoll dinner payment	175
31	Circle "A"	48 00
		\$ 3169 65

Disbursements May \$ 708 51
 Balance June 1, 1955 2461 14

Disbursements May 1955

May 2	Alice Rieke (Catering for Annual luncheon)	400 00
r	Mary Philip	✓ 35 00
r	Courier Review (Rummage sale ad.)	✓ 1 40
r	The Wauconda Leader " " "	✓ 1 20
9	Hidden Brook (Wheatley funeral)	✓ 5 11
9	Crystal Lake Herald (Rummage ad.)	✓ 50
9	Elgin Daily Courier " "	✓ 4 50
9	Board of Temperance Rock River Conference	✓ 10 00
9	Irving Cohn (Silver Service)	✓ 159 88
9	Railway Express " "	✓ 2 32
9	Wesley Memorial Hospital (Student ticket)	✓ 1 25
10	Mrs. E. W. Stump (baby-sitting 3 meetings)	✓ 10 75
17	Plagg's Flowers (Easter Palms, flower arrangements)	✓ 15 20
18	Emmora Stationer (Supplies for Rummage sale)	✓ 2 20
26	Mrs. J. M. Friedlander (Gift \$8.65 Funeral's food \$2.15)	✓ 10 80
27	Plagg's Flowers	✓ 20 91
31	Carol Tuttle (Lace tablecloth)	✓ 27 49
		708 51