

BUDGET 1953-54

INCOME	ESTIMATED	ACTUAL
	\$	\$
TEA TABLE COLLECTION	50 00	99 72
THANK OFFERING	250 00	318 48
SMORGASBORD	500 00	680 11
RUMMAGE SALES	1100 00	1639 58
CIRCLE PLEDGES	1057 08	1157 25
		1643 56
TRANSFER FROM SAVINGS ACCOUNT	\$ 2957 08	\$ 5538 70
PHILIP FUND	600 00	605 88

BUDGET 1953-54

EXPENSES	ESTIMATED	ACTUAL
	\$	\$
MISSIONARY PLEDGE	893 58	893 56
GIFTS TO SETTLEMENT HOUSES	300 00	418 00
SUPPLIES	60 00	51 12
LAKE GENEVA CAMP	50 00	— —
FLOWERS	125 00	93 48
PARSONAGE UPKEEP	200 00	860 94
CHURCH PROJECTS	1000 00	2750 44
SPEAKERS	100 00	99 87
KITCHEN HELP	15 00	7 50
WORLD DAY OF PRAYER	3 50	3 50
EDUCATIONAL WORK	60 00	155 65
MISCELLANEOUS	150 00	205 43
	\$ 2957 08	\$ 5539 43
PHILIP FUND	600 00	632 25

Budget 1952 - 53

Expenses

Estimated Actual

Missionary Pledge	\$ 843.00	843.00
Gifts to settlement houses Care Korea, Japan, Burma, etc.	300.00	286.62
Lake Geneva Camp Fund	50.00	—
Flowers	125.00	78.99
Parsonage Upkeep	200.00	146.47
Church Projects	1,300.00	1,085.76
Speakers	50.00	60.00
Miscell (includes Postage, rummage expenses etc)	150.00	140.71
Youth Fund	12.00	—
World Day of Prayer	3.50	2.55
Help in kitchen	15.00	—
Educational Work (delegates)	50.00	—
Supplies	60.00	52.06

\$ 3,158.50 ^{\$}2,696.16

Income 52 - 53

Estimated Actual

Collection at tea tables	\$ 50.00	22.55
Rummage sale	800.00	1,298.42
Thank offering	225.00	263.85
Drained donations	500.00	444.09
Christmas Cards	25.00	25.00
Miscell (gifts, individual projects etc)	50.00	31.21
Circle Pledges	1,055.49	1,328.73
Sale of chicken	50.00	140.00
Interest checks	3.00	3.00

\$ 2,758.49 ^{\$}3,556.85

Balance hand Aug 1st 1952

400.01

\$ 3,158.50

Budget 1951-52

Estimated Expenses

	Estimated	Actual
Missionary Pledge	\$ 780.00	20 00 780 00
Supplies (Lease See Home) (Peck Home)	60.00	56 56 50.00 Mary
Gifts to settlement houses	250.00	250.00
Lake Geneva Camp Fund	50.00	—
Flowers	100.00	123.46
Parsonage Turkey	215.00	19 00
Church Projects	1100.00	426.01
Speakers	50.00	50 00
Miscell. (Help in kitchen)	15.00	8.00
Sinking Fund for church	200.00	500 00
Youth Fund	12.00	—
World Day Prayer	3.50	3.50
Educational Fund for delegates		67.00
Miscellaneous	150.00	93.90
study books	17.36	
adv.	8.65	
postal cards	3.34	
Tickets & Food for dinner	196.54	
Elgin Paper	28.06	
laundry	3.74	
Baby sitter	24.00	
Runway Sale Supplies	3.35	
Help Xmas decorations	5.00	
	290.44	
dinner expenses	196.54	
Miscell Bal.	93.90	

deduct from dinner on income column

\$ 2985.50 \$ 2447.43

Estimated Income 1951-52

	Estimated	Actual
Collection at Tables	\$ 25.00	90.37
Runway Sale {fall spring}	476.86 353.51 690.00	830.37
Thank offering	200.00	226.32
Luncheon dinner	500.00	554.52
Christmas cards & notes	50.00	25 50
Miscell (gifts individual projects)	50.00	114.78
Circles Pledges	880.85	997.52
Sale of chicken	50.00	14.28
Sale of Vanilla	1.70	1 50
Interest checks	9.00	3 00
	\$ 2456.55	\$ 2858.16

Bal on hand Aug 1st 1951 528.95

Grand Total

\$ 2,985.50

Budget 1950-51

Estimated Expenses	Estimated	Actual
Missionary Pledge ^{Pledge}	698 00	673 00
Supplies (Jesse's Home - Peck Home)	60 00	25 00
Gifts to Settlement Houses	200 00	247 00
Lake Geneva Camp Fund	50 00	50 00
Flowers	100 00	83 93
Personage Upkeep ^{Has Store}	200 00	213 48
Church Projects ^{Tables 50.00 Pianos 102.00}	1100 00	752 00
Speakers	50 00	46 00
Baby Sitter	27 00	30 00
Misc	200 00	135 57
Help in kitchen Washing dishes etc	15 00	10 00
Sinking Fund for Addition to Church	200 00	200 00
Youth Fund		12 00
World Day Prayer		3 50

Misc.

Adv.	10 99
Conferences	12 89
Family night	8 42
Personage sale	67 52
Postal Cards & Printing	15 47
4 mas Birthdays	3 00
Gifts - Swans	4 00
Stationery	1 99
Study Books, etc	6 22
Postage	1 07
Registration Fee	
School missions	
Oilcloth & mas Wreath	
Banquet Paper	
Secundry	
	131 57

2900 00 2476 48

Estimated Income	Estimated	Actual
Collection at tea tables	25 00	23 89
Personage Sales	347.50	690 22
Thank Offering	342.72	200 00
Incenseboard Supper	86.80	154 30
Christmas Cards & Notes	78.50	473 97
Misc	174.07	183 00
Circle Receipts - Dec.	459.18	3 00
Pledges	578.47	4 28
Sale of chicken	25 00	103 40
" " Vanilla	600 00	603 47
Interest checks		86 87
		4 50
		9 00

2258 00 2156 90

Budget 1949-50

Estimated Expense	Estimated	Actual
Missionary Pledge	605 00	605 00
Supplies (Jessie Lu Home - Park Home)	60 00	0
Gifts to Settlement Houses.	175 00	125 00
Methodist Youth Fund.		24 00
Lake Geneva Camp Fund.	50 00	50 00
Flowers.	100 00	110 48
Parsonage upkeep.	200 00	121 18
Church Projects	750 00	656 56
Christmas Cards & Notes		209 13
Speakers.		45 00
Baby Sitter		9 00
Misc.	200 00	223 70
	2140 00	2179 00

Estimated Income	Estimated	Actual
Collection at tea tables	37 00	26 01
Rummage Sales.	565 00	804 00
Thank Offering	200 00	220 25
Smorgasboard Supper	350 00	571 31
Sam Campbell Lecture	120 00	27 80
Christmas Cards & Notes	350 00	167 00
Misc.	35 00	105 55
Ice Cream Social		82 69
Lake Geneva Camp Fund		36 45
Circle Receipts - Old Circle		23 33
Dues		62 00
Pledges		602 00
	1657 00	2728 00

Circle B. Mrs Kennedy - 1947-48

Sept	Cash on pledge —	
Nov	" "	
Oct	Rummage	
Dec 3	Bazaar	
April	Rummage	
June 15	Un Pledge	
"	"	
Oct 15	"	
Oct 28	"	
Oct 28	Rummage	
Oct 28	"	

20 20
25 00
125 26
234 52
102 50
34 80
10 00
17 00
64 54 1/4
102 50 1/4

Sept. 1948

Circle A -

Mrs. Schuetlagge

Oct. 22	Fall Rummage	
Dec. 2	Un Pledge	
Jan. 6	" "	
Mar. 8	" "	

64 54 1/4
23 00
13 00
17 50

Circle - S. Mrs. Alden 1947-48

Oct 28	Cash on Pledge	20 00
Oct	Rummage	125 26
Dec 3	Bazaar	234 52
" 28	Cash on Pledge	10 00
April 1	" " "	30 00
May 27	" " "	35 00
" "	Saw Campbell's Pictures	121 52
" "	Spring Rummage	102 50
Oct. 22	Fall " "	64 54 1/4

Circle D. Miss Welch - 1947-48

Oct	Rummage —	125 26
Dec 3	Bazaar — (Vouchers)	234 52
	Spring Rummage	102 50
Oct. 22	Fall " "	64 54 1/4

Circle A-

1946-47

Mrs. Rike

Nov. Rummage	132 59	Booth - 129.72 ✓	Cash
Dec 12 Booth	129 72	Feb - 4.00 ✓	\$ 20.00 ✓
Dec 26 Cash Pledge	20.00 - ?	\$133.72 ✓	21.00 ✓
Dec 12 Dinner	62 05	Apr - 10 ✓	7.50 ✓
Feb 27 Booth	4 00	143.72 ✓	7.50 ✓
" " Cash Pledge	21 00	May - 6.55 ✓	36.00
Mar 6 Cash on Pledge	7 50	\$150.27	845
Mar 3 " " "	7 50		864.45
Apr. 22 Bazaar Booth	10 00		May 31 10.71
May 1 Booth	6 55		81.16
May 1 Pledge	8 45		
" Rummage	64 00		
May 31 Circle B	16 71		
Oct 3 Cash Pledge	21 00		
Nov - Rummage	132 50		
Dec 12 Booth	132 60		
Dec 12 Dinner	62 05		
May Rummage	64 00		
June 2 Cash	33 15		

Organ Fund 50.00

(489.98)

(445.30)

Bazaar

Bazaar { 632.55
 Dinner { 248.20
 \$880.75

Booths	Circle A -	129 72	Dinner	
"	B -	132 60	Dec 6	200 00
"	C -	168 18	Dec 12	46 20
"	D -	160 00	" "	2 00
Jan 1 - 1947		\$590.50		\$248.20

Dec 590.50	Booths	Expense	\$207.09
248.20	Dinner		
Jan 1 - 1947 \$838.70	Total		
Jan 16.50	Circle C		
\$855.20	Circle C		
Set 860.20	Circle A		
	Circle B		
	Circle D		
	Circle E		
	Circle F		
	Circle G		
	Circle H		
	Circle I		
	Circle J		
	Circle K		
	Circle L		
	Circle M		
	Circle N		
	Circle O		
	Circle P		
	Circle Q		
	Circle R		
	Circle S		
	Circle T		
	Circle U		
	Circle V		
	Circle W		
	Circle X		
	Circle Y		
	Circle Z		

Missionary Report 1946	
Jan + Feb	40 00
Mar + April	81 00
May + June	40 00
Sept + Oct	42 50
Nov + Dec	63 50
Dec - 4	55 50
Dec - 12	62 50
(Short 16.50)	365.00
Christmas offering	61.50
Speakers	12.00
	73.50

Special	Camphers	25 00
1946 set	Peek Home	30 00
	Children	66 30
(Dec) - Supplies		7 00
		128.30

Missionary Report.

1947 Pledge
 \$387⁰⁰ - supply
 392⁰⁰ - Pl. due 1947

Jan 12 - Feb - Treasury	\$60.00	Jan 22 Mrs. Kloppeastier	1.00 ✓
Mar 6 - April (Treas)	\$60.00	Mar 6 Mrs. George Johnson	1.00 ✓
" " Missionary due	3.00	" 6 Mrs. Rieke	1.00 ✓
		Apr - Hoyer -	1.00 ✓
(\$57 & \$63 sent in in March for designated)			
to apply on for supply to Africa - Bismum			
May + June Treasury	60.00	Dec - Bismum	1.00
Interk	3.00		
Thank offering	89.50		275.50
June 6 Mite Box	-		29.00
			304.50
		Still due \$87.50 June 6 - 1947	
Nov 7			109.25
			\$413.25
		Pledge Pl. in June	392 ⁰⁰

(1947) Special Gifts			
Mar 6	Children donation	(General)	5.00
Mar 6	"	" Scholarship to India	30.00
Mar. 30	"	(General)	7.00
May 1	"	"	7.00
June 6	"	"	5.00
			\$54.00

1947 - April 20 - Thank offering - 87.50
 speaker 10.00
 Total ~~\$77.50~~

April 29 ~~5.00~~
 \$84.50
 May 1 - ~~5.00~~
 \$89.50

Dec 7 - Christmas Offering
 Speaker ~~116.25~~
 Bismum ~~11~~
 Dec. ~~\$105.25~~
 \$107.25

Dec 1947 Bazaar
 Dec 3+4 { Booth 507.52 + 25.60 = 533.12
 Dinner 150.00 + ~~170.45~~
 20.45
 \$170.45
 703.57

Oct 1947 - Rummage \$375.78

Receipts -

Bal on hand Sept 23 - 1946	\$352.67
Collection at Sept. - Act	
Nov & Dec - Meetings	11.75
Circle Receipt on Pledge (1946)	
Circle A - Rieke	20.00
" B. Hammond	21.00
" C. Record	53.00
Rumage Sale (Nov)	530.00
Bazaar - Supper	248.20
Booths	590.50
Children's Missionary donation	10.00
Missionary -	
(2) Int Checks	40.00
Personal donation	4.00
Christmas offering	61.50
Miscellaneous	1.25
	1946.87

Balance on hand January 1 - 1947 - 309.83

Respectfully Submitted -
Ruth E. Paulson

Copy of report handed Secretary Jan 1 - 1947

1947.

Miscellaneous

Sept Postage	2.00
Oct Printing	3.80
" Cleaning	4.00
" Slides	2.00
Nov. Rev. Kleebeck	10.00
Family note speaker	5.00
" Simpson (supp)	5.00
Dec Xmas running	20.98
Jan 1 - 1947	47.78

Gifts.

Oct. Oct Wesley Found	5.00
Dec Halsted St.	5.00
" Agassia -	5.00
" Home Miss Ext Soc	10.00
Jan 1 - 1947	25.00

Disbursements

Flowers	23.26
Payment on Parsonage	1300.00
Gifts	25.00
Pd on Missionary Pledge	
Oct.	42.50
Nov.	63.50
Dec.	55.50
Dec.	62.50
Children's donation	10.00
Supplies	7.00
Miscellaneous	47.78
	1637.04

Semi-Annual Report

Jan 1-1947 - June 1947

Receipt		Disbursements	
Balance on hand Jan 1-1947	309 83	Missionary Pledge	
Collection at table	10 41	Jan + Feb	60 00
Circle receipts	108 16	Mar + April	58 00
Bazaar	42 05	Supplies to girls	5 00
Quinage April	256 00	May + June 278 00	60 00
Children's donation	49 00	Thank off	89 50
Missionary money	95 50	Int ckt dues	3 00
Miscellaneous	43 58	Children's donation	49 00
	914 53	Supplies - Mrs. Kogay	55 00
		Flowers	36 49
		Gift - Sugar Lady	10 00
		Miscellaneous	29 18
			455 17

Balance on hand - June 1 - \$459.36

June 2 Circle B Cash - 33.15

Balance on hand June 2-1947 492.51Respectfully Submitted
Ruth E. Paulson - "Treas"

Missionary - due 4 00
Int ckt 20 } 95.50
Thank off 89 50

Miscellaneous

Father + Son Bazaar 38.58 } 43.58
Easter flowers 5 00

Miscellaneous
Chou Tea 11.93
Lit 2.40
Paper 2.50
World Day Prayer 2.50
Father + Son Bazaar 41.5
Kit Supplies 5.70
29.18

Semi Annual Report.

June 1-1947 - Jan 1-1948.

Receipts		Disbursements	
Balance on hand	492.51		
Collection at table	13 01	Flowers	20 75
Circle Receipt	95 20	Gifts	80 00
Bazaar + Supper	703 57	Lake Geneva Fund	32 57
Quinage - Oct	375 78	Advance on Dornick left	120 00
Children's donation to mission	5 00	Garage Fund	50 00
Missionary money -		Reception Expenses	8 75
Mite Box 29 00		Cleaning draper	46 00
Int ckt 3 00		S.S. chain	77 26
due 1 00		Redecorating Parage	286 90
Xmas offering 7 25	140 25	Miscellaneous	26 88
Call. Lake Geneva Exp	32 57	Missionary	
Cash call on Dornick left	121 00	Mite Box 29 00	
Miscellaneous	11 52	Children 5 00	
		Xmas offering 10.525	
		Int ckt due 4 00	143 55
			902 36

Balance on hand Jan 1-1948 - 1088.05

Respectfully Submitted
Ruth Paulson

Miscellaneous
Wedding 5 00
Decorations 1 00
Paper + Pen 5 52
11 52

Miscellaneous 24.30
Kits Supp 4.47
Keweenaw 4.47
Rep. on shade 2.50
Postage 1.00
26.88

Semi Annual Report

Receipts Jan. 1 to July 1-1948	
Cash on Hand Jan. 1- 1948	1088 05
Collection at Babler	20 01
Payments on Loans	200 00
Interest Money	43 61
Transfer from Savings to Checking Account	120 00
Circle Receipts	231 32
Rummage Sale	307 50
Lake Geneva Camp Collection	31 03
Mite Boxes	32 86
Thank Offering	70 25
Children's Donation to Mission	107 27
Miscellaneous	4 00
	<u>2255 90</u>
Balance on Hand July 1- 1948	862 60

Misc.
Gift 1.00
Return from
Lunch Expense } 3.00
4.00

Disbursements July 1-1948 to Jan. 1-1949 Jan. 1- to July 1-1948	
Dishes	206 86
Curtains	61 10
Supplies for Peck and Jessie Lee Hower	60 00
Chairs	342 72
Lake Geneva Camp Fund	69 00
Children's Missionary Gifts	107 27
Life Memberships	115 00
Thank Offering	72 25
Mite Boxes	32 86
Missions - from treasury	137 00
Interest Money for missions	43 00
Supplies	11 00
Flowers	48 87
Miscellaneous	76 37
Gifts	10 00
	<u>1393 30</u>

Miscellaneous
Speakers 8.25
Mr. Oigan Tea 9.61
addl. Bazaar Exp 5.10
Study Books 3.26
Cleaning Kitchen 7.00
Supplies .95
Cleaning Drapery 15.25
Postage & Exp 4.80
Lunch Expense 6.97
Program " 4.15
Napkin Chairs 11.03
76.37

Semi Annual Report July 1 - 1948

Receipts

Cash on Hand July 1 - 1948	862 60
Table Collections	17 60
Special Collection for supplies	10 25
Payments on Loan	400 00
Interest Check	3 00
Circle Receipts	40 00
Rummage Sale	258 17
Bazaar	652 89
Thank Offering - Christmas	127 21
Children's Donations to Mission	10 00
Vanilla	6 75
Miscellaneous	17 00

Bal. on Hand Jan. 1 - 1949

2405.47
1,063.96

Miscellaneous	
Wedding Reception	12 00
Refund from Lake	
Geneva Camp Fund	5 00
	17 00

To Jan. 1 - 1949

Disbursements

Transfer to Savings Account	100 00
Gift to Barr. Methodist Church for Winter Debt	100 00
Upkeep of Parsonage	162 04
Flowers	15 46
Gifts	120 20
Missionary Work	784 55
Children's Gift for Missionary Work	10 00
Miscellaneous	49 26
	1341 51
Miscellaneous	
Schroeder Hardware	4 33
Rental of Film	10 92
Postage	5 50
Expense College Tea	10 75
Express for Vanilla	1 56
Vanilla	16 20
	49 26
Missionary	
Special Gift - Winter Fund	500 00
33 1/3 % increase over	
& above pledge	132 34
Thank Offering	127 21
Sacrificial Gift for Supplies	25 00
	784 55

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Report from Jan. 1-1949 to June 1-1949

Receipts

Cash on Hand Jan. 1-1949	\$ 1063.96
Table Collections	13 69
Circle Receipts	60 05
Interest Checks	230 0
Barrington Methodist Church	430 00
Rummage Sale	261 05
Gift	100 00
Children's Donations to Mission	95 00
Thank Offering	85 55
Miscellaneous	44 00

\$ 2176.30
773.22

Balance on Hand June 1-1949

Miscellaneous	
Sale of Calendars	1 25
" " Aprons	10 25
" " Chicken	24 25
" " Knitted Garment	6 00
" " Vanilla	2 25

44 00

Report from Jan. 1-1949 to June 1-1949 273

Disbursements

Gift to Barrington Methodist Church for Winter Debt	200 00
Upkeep of Parsonage	163 00
Flowers	82 32
Speakers	35 50
Purchase of Tables	81 11
Welfare Work - needy families	10 79
Gifts to Benevolent Institutions	105 00
Missionary Work	620 00
Children's Missionary Work	95 00
Miscellaneous	10 36

\$ 1,403 08

Miscellaneous

Kitchen Supplies
Mite Boxes
Expense Trust Day

6 43	Special Gift Winter Debt	400.00
50	Thank Offering	85.55
3 43	Int. Checks Return on Bonds	23.00
	Treasury	111.45
10 36		620.00

Annual Report June 1-1949 To June 1-1950
Receipts

Balance on Hand June 1-1949	773 22
Table Collections	26 01
Mite Boxes	49 32
Thank Offerings	170 93
Interest Check	3 00
Children's Missionary Money	98 00
Gift	10 00
Sale of Vanilla	12 50
Sale of Chicken	55 86
Sale of Christmas Cards and Notes	167 00
Saw Campbell Lecture	27 80
Sale of Aprons	6 40
Proceeds from Ice Cream Social	82 69
Smorgasbord Dinner	571 31
Rummage Sales Fall 422.00 Sprg. 382	804 00
Collection for Lake Geneva Camp Fund	36 45
Circle Receipts Bal.-old Circle 23.33	
Dues 62.00	
Pledges 602.00	687 33
Miscellaneous	17 79

Misc.
Sales of Bazaar Paper 3.25
" " Flower Basket 11.00
Proceeds from Camp 3.54
17.79

Bal. on Hand June 1-1950
Savings account \$100.00

3599 61
1322 56

Annual Report June 1-1949 To June 1-1950
Disbursements

Purchase of Kitchen Stove	315 00
Upkeep of Parsonage	121 18
Partition Curtains for Sunday School	289 53
Junior Choir Supplies	15 00
To Circle D - Materials for Decorating a S.S. Room	15 00
Speakers	45 00
Methodist Youth Fund	24 00
Lake Geneva Camp Fund	50 00
Gifts to Benevolent Institutions	125 00
Misc. Gifts	53 99
Flowers	110 48
Baby Sitter	9 00
Expense of Christmas Cards and Notes	209 13
" " Rummage sales - Teas - dinners - lunches	100 19
Children's Gifts to Missions	98 00
Missionary Pledge	605 00
Miscellaneous	91 55

Misc.
Coffee & envelopes .50
W. Mem. Prop. Meet. 1.00
Cleaning - Hanging
Curtains } 22.03
Exp. World Day Prayer 3.25
" " Serv. Meet. 3.02
Study Books 8.00
Postage 7.71
Thread - dressings .60
Reidsgarten germ. Mater. 3.00
Paper Supplies 42.44
91.55

2277 05

Annual Report June 1, 1950 to June 1, 1951
Receipts

Cash on hand June 1, 1950	1322 56
Collection at Tea Tables.	23 89
Parsonage Sales	690 22
Smorgasboard Supper	473 97
Thank Offerings	154 30
Receipts from Circles - Blues.	103 40
Pledges	578 47
Alaska Seward Nurses Home	25 00
Children's Missionary Work.	180 18
Special Collection Navajo Indians	42 50
Christmas Cards & Notes	2 00
Interest Checks	9 00
Sale of Chicken	86 87
" " Vanilla	4 50
Misc.	4 28
	<u>3702 14</u>
Cash Balance June 1, 1951	1002 98
Savings Account	202 60

Annual Report June 1, 1950 to June 1, 1951
Disbursements

Missionary Pledge	673 00
Seward Nurses Home Alaska	25 00
Missionary Gift	1 00
" Supplies	25 00
Gifts to Settlement Homes	247 00
Lake Geneva Camp Fund	50 00
Methodist Youth Fund	12 00
Parsonage Upkeep Gen Stone	213 48
Church Projects - Adult Tables	50.00
Sunday School Prizes	102.00
Alper's Sanctuary	600.00
	<u>752 00</u>
World Day Prayer	3 50
Children's Missionary Work	180 18
Navajo Indians	42 50
Speakers	46 00
Flowers	83 93
Baby Sitter	3 00
Klesh Washers	10 00
Savings Account	200 00
Misc. (See page 250 for list of misc expenses)	131 57
	<u>2699 16</u>

Annual Report June 1st 1951 to June 1st 1952
Receipts

Cash on hand June 1 st 1951	\$1,002.98
Rummage sales	830.37
Thank offerings	226.32
Sworgasbord dinner	751.06
Sale of Chicken	14.28
Junior Choir refund	14.00
Sale of old curtains	15.00
Sale of note paper & cards	25.50
Sale of Vanilla	1.50
Children's Missionary Work	217.83
Tea Table collections	90.37
Circle Pledges	997.52
Easter Flower Donations	23.75
Men's dinner	34.32
Spring Luncheon	6.43
Interest Check	3.00
Sunshine Money	21.28
	<u>\$4,275.51</u>

Cash balance on hand June 1st 1952 \$1,413.71
Savings acct. 813.09

Annual Report June 1st 1951 to June 1st 1952
Disbursements

Missionary Pledge	780.00
Children's Missionary Work	217.83
Upkeep of parsonage (shades)	19.00
Upkeep of church (keys)	2.30
Flowers	123.46
Gifts (Xmas & others)	430.00
World Day of Prayer	3.50
Dinner expenses	196.54
Baby sitter	24.00
School of Missions	67.00
Speakers	50.00
Supply Work	56.56
Dish washer	3.00
Savings account	500.00
Miscell.	388.61
	<u>\$2,861.80</u>

Annual report June 1st 1952 to June 1st 1953

Receipts

Rummage sales -	1,298.42
Thank offerings	263.85
Dinner donations	444.09
Sale of chicken	140.00
Sale of Note Paper	25.00
Children's Miss. Work	282.79
Tea Table Collections	22.55
Circle pledges.	1,328.73
Interest check	3.00
Check for literature	3.00
Circle Pledge	10.00
Note Box	8.16
Sunshine money	10.05

Total \$ 3,839.64
Bal June 1st 1952 1,413.71
\$ 5,253.35
Disbursements 3,778.95

Bal on hand \$ 1,474.40

June 1st 1953

Savings acct. June 1st 1953 \$ 1,631.33

Disbursements

Missionary Pledge	843.00
Children's Miss. Work	282.79
Upkeep Parsonage	146.47
Flowers	78.99
World Day Prayer	2.50
Speakers	60.00
Supply Work	52.00
Church Projects	1,085.70
Gifts to Settlement Homes	286.60
Miscell.	
Luncheon expense	1.00
Elgin Paper Co.	22.12
Quarterly conf.	4.00
Displaced Persons Expense	28.00
Transfers to Savings acct	800.00
School Missions	25.00
Adventizing	22.00
Study Books	37.00

Total disbursements \$ 3,778.95

1946 - 47

Circle C. Mrs. Record

Sept. 29 Cash Rec'd	35.00	168.18	Cash
Nov. Rummage	132.50	Booth 16.50	38.00
Dec 12 Cash Rec'd	18.00	\$ 184.68	18.00
" " Booth	168.18	5.	30.00
Dec 12 Dinner	62.05	\$ 189.68	17.00
Jan 22 Booth	16.50	415.73	100.00
Feb 6 Booth	8.00	437.23	
Feb 27 Cash Pledge	30.00	467.23	
Mar 30 Cash "	17.00	484.23	
Apr 10 Booth	64.00	548.23	

548.23

Organ fund \$ 50.00
Mrs. K - 25.00
Nth

Evening Circle - Agnes Welch

Nov. Rummage	132.50	163
Dec 12 Booth	125.00	6.75
Dec 26 "	35.00	81.5
Dec 12 Dinner	62.05	114.1
May Rummage	64.00	73.8
		860.25

418.55

Nov 1946 \$ 132.50 - Rummage for each Circle
Apr 1947 64.00 " " " "
\$ 196.50

1946

Rumage Sale - Cash Received Oct 3 - 177 34
 " " " " Oct 4 50 00
 " " " " Oct 5 154 10
 " " " " Oct 8 143 56
 \$ 525.00

~~Dec 6 500~~
~~530 00~~

~~Jan 1 - 1 00~~
~~531 00~~

~~April 26 - 253 50~~
~~\$ 784.50~~

~~May 1 - 1 50~~
~~\$ 786 00~~

~~April 23-24-25 Rumage -~~

~~Nov - 531 00~~
~~Apr - 253 50~~
~~\$ 786 00~~

Missionary money.

W.S.C.S. Treasury \$30 for 10 months.

Mite Box -

March & Dec. offerings (Church)

Donations to - Ward fund

Int. on missionary fund + Cks.

Children's Contribution \$8.

Bonds in Bank Box

Improvement Bond Series no 8 no 6
 " " " " no 7
 Interest due Dec 15 - 1930

x Montrose Irving Building no 160
 Devon Safety Deposit Co no C120
 Interest due Sept 1 - Mar 1

Barrington M.E. Church \$1000 -

Above Report handed to me by Lucile Luckman

Jan 2 - 1947 -

In M.E. Bank Box as reported by M. Sprone

- (1) Montrose Irving Building No 160
- (2) Devon Safety Deposit Co - No C120
- (3) Barrington M.E. Church \$1000 - There is no writing on this loan. It is acknowledged in minutes when first interest was paid - 19452

258

284

194

Ru

Apr
23-24

mu

Christmas Decorations Committee Dec. 1954

Helen Younger

Ruth Simpson

Gertrude Simpson

Esther Straman

Martha Strubel

Grace

Lou Cochran

Eddie Friedlander

Sugar Lady

Meek - Old Peoples Home

Miss Mary K. Brant

205 N. Central Ave

Chicago 44
See

300.00

175
6.75

875
1225
0