

August 1, 1932

The regular monthly meeting of the Church Council was held on the above date. The meeting was called to order by the vice-president and same was opened with prayer by the pastor.

The minutes of the previous meeting were read by Mr. Louis Winkler in the absence of the secretary. Minutes were approved as read.

Financial Statement for Month of June

Benevolence Fund

Statement of Income & Disbursements for the month of June, 1932

RECEIPTS		\$88.93
DISBURSEMENTS:		
Rev. F. A. Keck	\$75.00	
Flowers	4.00	
Zinkhand	2.00	81.00
Net Gain for Month of June		\$ 7.93

General Fund

RECEIPTS		\$262.04
DISBURSEMENTS:		
Rev. F. W. Schaefer	\$225.00	
Geo. Missel	80.00	
May Becker	11.25	
Leroy Seiler	50.00	
Printing	76.25	
Telephone	5.66	
Gas & Electric	26.03	
Misc. Expense	18.48	492.67
Net Loss for Month of June		\$230.63

FINANCIAL STATEMENT

General Fund	June 30, 1932	
Balance on hand June 1st, 1932		\$5036.53
Disbursements	\$492.67	
Receipts	262.04	
Loss for June		230.63
Balance on hand June 30th, 1932		\$4805.90

Benevolence Fund

Balance on hand June 1st, 1932	\$1181.62	
Receipts	\$88.93	
Disbursements	81.00	
Gain for June		7.93
Balance on hand June 30th, 1932		1189.55
NET WORTH June 30th, 1932		\$5995.45

Distributed as follows:

Canton National Bank-Checking account	\$ 711.24
Canton National Bank-Savings account	90.55

cont'd.

Lazaretto Perm. Bldg. Asso.	\$4061.22
Square Perm. Bldg. Asso.	<u>1132.44</u>
	\$5995.45

Financial Statement for Month of July

Benevolence Fund

Statement of Income & Disbursements for the Month of July, 1932.

RECEIPTS		\$ 94.81
DISBURSEMENTS:		
Rev. F. A. Keck	\$ 75.00	
Rent-Hoffman	<u>10.00</u>	85.00
Net Gain for the Month of July.....		\$ 9.81

General Fund

RECEIPTS:		
General Collections	\$374.24	
Stamped Envelopes sold Bldg. Fund.	<u>11.19</u>	\$385.43
DISBURSEMENTS:		
Rev. F. W. Schaefer	\$200.00	
Geo. Missel	90.00	
May Becker	13.00	
Leroy Seiler	41.67	
John Conrad - Two months	8.50	
Printing & Stationery	.75	
Telephone	5.30	
Gas & Electric	13.39	
Insurance	10.00	
Misc. Expense	<u>10.37</u>	392.98
Net Loss for the Month of July.....		\$ 7.55

FINANCIAL STATEMENT

July 31st, 1932

<u>GENERAL FUND</u>		
Balance on hand July 1st, 1932		\$4805.90
Receipts for month	\$385.43	
Disbursements for month	<u>392.98</u>	
Loss for the month		<u>7.55</u>
Balance on hand July 31st, 1932		\$4798.35

BENEVOLENCE FUND

Balance on hand July 1st, 1932	\$1189.55	
Receipts for month	\$94.81	
Disbursements for month	<u>85.00</u>	
Net Gain for month		<u>9.81</u> 1199.36
NET WORTH, July 31st, 1932		\$5997.71

cont'd.

Distributed as follows:-

Canton National Bank - Checking account	\$ 713.50
Canton National Bank - Savings account	90.55
Lazaretto Perm. Bldg. Asso.	4061.22
Square Perm. Bldg. Asso.	<u>1132.44</u>
	\$5997.71

Motion was made, seconded, and carried that Financial Report be accepted.

Motion was made, seconded, and carried that Bills amounting to \$25.35 be paid.

Reports of Committees:

Property Committee - Progress	
Charity Committee -- Progress	
Building Fund Committee - Balance on hand as of	
June 30 -	\$7655.15
July 31 -	8365.01
Picnic Committee - Progress	
Music Committee -- Progress	

Consideration of communications

Communication received from Baltimore Federation of Churches regarding requisitioning of flour.

Proposal of New Members - None

Unfinished Business - None

New Business:

A motion was made, seconded, and carried that Brotherhood be given permission to place flush plates in floor in lower hall for quoit pitching.

Suggestion made that Bulletin Board be considered for various programs during week carried on in Church.

Committee appointed: Rev. Schaefer, Mr. Charles Getz, Mr. William Gross.

There being no further business, the meeting was adjourned by prayer.

Respectfully submitted,

Secretary

The regular monthly meeting of Church council was held on the evening of above date, the meeting was called to order by president Prayer being offered by our Pastor.

Minutes of previous meetings was read by secretary, same being approved as read.

Report of receipts and Expenditures
~~General Fund~~
Financial Statement
August 31st-1932

General Fund

Balance on hand August 1st	-----	\$4798.35
Receipts	-----	\$315.36
Disbursements	-----	390.09
Less for month	-----	74.73
Balance August 31st, 1932	-----	\$ 4,723.62

Benevolence Fund

Balance on hand August 1st 1932	-----	\$1199.36
Receipts	-----	\$94.17
Disbursements	-----	86.88
Net Gain for Month	-----	7.29
Balance August 31st, 1932	-----	\$1,206.65
		---5,935.27-

Total worth August 31st, 1932		
Add Interest Canton Natl Bank	-----	5.25

		\$5,935.52
Less Loss on Pinnic	-----	\$92.89
Less Forfeitt	-----	15.00
		77.86
		\$5,857.66

Distributed as follows		
Canton Natl Bank Checking Account		568.20
Canton Natl Bank savings "		495.80
Lazarretto Perm Bldg Asso		3661.22
Square Perm " "		1132.44
	-----	\$5857.66

\$400.00 was withdrawn from Lazarretto Perm Bldg Asso and deposited in Canton Natl Bank Savings account during the month.

Over

Statement of Income & Disbursements

Month of August

1932

Receipts-----\$94.17

Disbursements

Rev F.A. Keck	75.00	
Mr Brauschweiger	1.88	
Richard Williams	10.00	86.88

Net Gain for month-----\$7.29

General Fund

Receipts \$315.36

Disbursements

Rev Fw Schafer	200.00
Geo Missell	72.00
May Becker	9.00
Leroy Seiler	41.67
Printing	10.00
Telephone	5.35
Gas & Elec Pars two mos	25.24
Mis Expense	23.23
John Conrad	3.60

\$390.09

Loss for Month ----- 74.73

\$390.09

The following bills were ordered paid and placed on file

Consolidated Gas Electric co	
Gas Electric #923 East Ave	10.68
925 E. Ave Gas Electric	14.19
Fred Gross Son	
20 Tons Coal	235.00
W W Leimbach	5.95
F W. Schafer Telephone	5.30
L Faber Sons	5.90

Motion made seconded that bills be paid and placed on file.

Committees

Bldg Fund	Reported on hand	\$8,800.57
Property Committee	Progress	
Charity	" "	
Picnic	" "	
Music	" "	

Communications

Letter received from Atlantic Synod in reference to monthly pledge
Motion made and seconded that letter be tabled for the time being.

September 5th, 1932

Sheet #2

New Members None

Unfinished Business none

New Business

League ask permission for use of hall and kitchen for cooking soup for sale for benefit Bldg fund

Motion made and seconded that League be granted there request.

Rev Schaefer stated that Reformation services will be held on October 30th, at St Lukes Church Fayette & Carey St.

Motion made seconded that we close our Church for this evening and worship with St Lukes .

Rev Schafer stated that the Ladies Aid would canvasthe Church member ship for the purpose of selling the Evangelical Herald.

Motion made and seconded that Ladies Aid be grantedthis request to canvas our member ship.

Motion made seconded that that we hold our annaul Oyster supper, and that Mr Waters be made chairman and assisent hairman MrFred Metzker and that the chairman see the Ladies Aid for the best dates possible.

President Trautner nomiated the following men to serve on nomnating committee for election in November

From Church Council Mr B. Winkler & Jno Nicholas

Congregation

Mr Beakler, Mr Wm Tochtermann, Jno Boehm.

There being no further business claiming attention of board we ajourned with Prayer.

Secretary,

G, F. Schumann

Baltimore Md
October 3rd-1932

The regular monthly meeting of Church Council was held on evening of the above date, meeting was called to order by president, Prayer being offered by our Pastor.

Reading of previous minutes were read by secretary same being approved as read.

Report of Receipts & Expenditures

Statement of Income & Disbursements
Month September 1932
General Fund

Receipts		262.62
Disbursements		
Rev F.W. Schafer	\$200.00	
Geo Missell	72.00	
May Becker	7.88	
Leroy Seiler	41.68	
John Conrad	3.60	
Telephone	5.30	
Gas & Electric	24.87	
Coal	235.00	
Misc Expense	2.00	

	\$592.32	
Less for month		329.32

		\$592.32

Benevolence Fund

Receipts		86.43
Disbursements		
Rev F, A Keck	75.00	
L Faber	5.90	
Jno Zinkhand Son	2.00	82.90

Net Gain for Month		-----
		\$3.53

Financial Statement
September 30th, -32

Balance August 31st 1932	General Fund	\$4,645.06	
Receipts Gen, l Fund		262.32	62
Receipts Paper sold Sunday School		2.50	

		\$4,910.18	
Less Disbursements		592.32	
Balance Sept 30th 1932		-----	\$4,317.86
	Benevolence Fund		
Balance August 31st 1932		\$1206.65	
Receipts		86.43	

		\$1,293.08	
Less Disbursements		82.90	

Bal Sept 30th. 1932			1,210.18
Distributed as follows			-----
Canton National Bank Checking act.	\$238.58		\$5,528.04
" " " Savings "	495.80		
Lazaretto Per. Bldg. Asso.	3661.22		
Square Perm. Building "	1132.44		
		5528.04	-----

Report of Committes:-

Building Fund Reported \$9,286.97 on hand

Property Committe Progress

Picnic Committe reported a defecit of \$23.17. Motion made and seconded that committe be given a rising vote of thanks.

Oyster supper committe:-

Mr. Waters stated that he had talked with Ladies Aid and they seamed to think they should receive some of net profit received from Supper. Motion made and seconded that Ladies Aid and Sunday School be given 25% Each of the net profit.

Consideration ~~of Communit~~ Letter received from The General Evang. Synod Building in reference to General Concl Promotional Program.

Motion made and seconded that letter be tabled for the time being.

Proposal Election of new members. None.

New Business, Rev. Schaeffer stated that Reginol Conference is to be held at First United Church Eastern Ave. & Broadway on Oct. 11th. and 12th.

General board asked that each church to send one delegate to Conference and reg istration feed would be \$2.00

Motion made and seconded that ~~that~~ Mr Adam Trautner be sent as delicate

There being no further business claiming attention of meeting we ajourned with Prayer.

Your Secty

Geo F. Schumann

write letter to Mrs Baunsfeld