

GRAND UNION EVANGELICAL CHURCH BUILDING FUND  
STATEMENT OF INCOME & DISBURSMENTS FOR MONTH OF

1935 MARCH 1935

CHURCH DEPARTMENTS

	Amt. Pledged	Amt. Credited Prior To Campaign	Amt. Pledge Paid Since Campaign	Total Amt. To Date
LADIES AID SOCIETY	\$ 5000.00	\$ 536.32	\$ 1702.97	\$ 2299.79
SUNDAY SCHOOL	4000.00	1065.31	153.25	1618.60
BROTHERHOOD		50.35	19.65	50.00
YOUNG PEOPLES LEAGUE	1000.00	415.35	1.30	417.45
ADOLPHIAN BIBLE CLASS		169.71	142.05	311.76
GIRL RESERVES		72.32	26.15	98.47
BOY'S BRIGAD			36.65	36.65

RECEIPTS

3/1	Error Of Deposit Church Night Proceeds As Of Feb. 27th.	\$ 1.00
3/3	Envelopes	62.15
	1935 Calendar Receipts	1.00
3/10	Envelopes	43.95
3/17	Envelopes	87.50
3/24	envelopes	69.65
	Lenten Offering Envelopes	2.05
	<b>Total</b>	<b>297.30</b>

DISBURSMENTS

3/8	May Becker (Salary)	\$ 7.50
	Plus Federal Check Tax 1 Check	.02
	<b>Total</b>	<b>7.52</b>

Total	RECEIPTS	For Month Of March	\$ 297.30
"	DISBURSMENTS	" " " "	7.52
"	NET GAIN	" " " "	289.78
Balance On Hand March 1st.			21702.24
" " " April 1st.			21992.02

DISTRIBUTED AS FOLLOWS:-

Lasarette Perm. Building & Loan Asso.	\$ 1845.15
First National Bank Of Balto. Savings Acct.	9000.91
Equitable Trust Co. Savings Acct.	897.54
Canton National Bank Savings Acct.	9313.86
" " " Checking "	264.46
<b>Total</b>	<b>21992.02</b>

DEPARTMENTAL ACCOUNTS:-

Ladies Aid Society	\$ 300.00
Sunday School	2236.95
Young Peoples League	599.79
Boy's Brigade	20.00
<b>Total Amount April 1st.</b>	<b>3176.74</b>
	<b>25158.76</b>

Withdrawn As Per Treasurer's Report From Lasarette Bld'g. & Loan Asso.	
3/5 Check	\$ 18.63
3/8 Deposit Equitable Trust Co. Savings Acct.	18.63
3 Lenten Offering Envelopes Rec'd. For Total Of	\$ 2.05



GERMAN UNITED EVANGELICAL CHURCH BUILDING FUND  
STATEMENT OF INCOME & DISBURSEMENTS FOR MONTH OF

APRIL 1935

CHURCH DEPARTMENTS

	Amt. Pledged	Amt. Credited Prior To Campaign	Amt. Pledge Paid Since Campaign	Total Amt. To-Date
LADIES AID SOCIETY	\$ 5000.00	\$ 596.82	\$ 2107.97	\$ 2704.79
SUNDAY SCHOOL	4000.00	1665.31	155.25	1818.56
BROTHERHOOD		30.35	19.65	50.00
YOUNG PEOPLES LEAGUE	1000.00	415.65	1.90	417.45
ADELPHIAS BIBLE CLASS		189.71	142.05	331.76
GIRL RESERVES		72.32	26.15	98.47
BOY'S BRIGADE			56.65	56.65

RECEIPTS

4/3	Interest Equitable Trust Co. As Of April 1st.	2.04
"	" Lazaretto Bld'g. & Loan Asso. As Of April 1st.	27.67
"	" Canton National Bank As Of April 1st.	225.96
	Ladies Aid Society	100.00
	Envelopes As Of March 31st.	31.95
4/7	Envelopes	40.90
	Lenten Offering Envelope	1.00
4/8	Ladies Aid Society	305.00
4/14	Envelopes	47.90
	Lenten Offering Envelopes	17.50
4/21	Envelopes	67.10
	Lenten Offering Envelopes	132.65
4/28	Envelopes	22.10
	Lenten Offering Envelopes	7.85
	Total	<u>1029.62</u>

DISBURSEMENTS

		None
Total	RECEIPTS For Month Of April	\$ 1029.62
"	DISBURSEMENTS " " " "	<u>1029.62</u>
"	NET GAIN " " " "	2192.92
	Balance On Hand April 1st.	<u>25011.64</u>
"	" " " May 1st.	

DISTRIBUTED AS FOLLOWS:-

Lazaretto Fern. Building & Loan Asso.	\$ 1854.55
First National Bank Of Balto. Savings Acct.	9660.91
Equitable Trust Co. Savings Acct.	1691.93
Canton National Bank Savings Acct.	9539.94
" " Checking "	<u>264.46</u>
Total	25011.64

DEPARTMENTAL ACCTS.:-

Sunday School	\$ 2401.20
Young Peoples League	599.79
Boy's Brigade	<u>20.00</u>
	3020.99
Total Amount May 1st.	<u>26032.63</u>

Withdrawn As Per Treasurer's Report From Lazaretto Bld'g. & Loan Asso.		
4/2	Check	\$ 18.45
4/9	Deposit Equitable Trust Co. Savings Acct.	18.45
158	Lenten Offering Envelopes Rec'd. To-Date For Total Of	<u>\$ 121.05</u>



GERMAN UNITED EVANGELICAL CHURCH BUILDING FUND  
STATEMENT OF INCOME & DISBURSMENTS FOR MONTH OF

May 1935

CHURCH DEPARTMENTS

	Amt. Fledged	Amt. Credited Prior To Campaign	Amt. Fledge Paid Since Campaign	Total Amt. To-Date
LADIES AID SOCIETY	\$ 5000.00	\$ 596.82	\$ 2207.97	\$ 2804.79
SUNDAY SCHOOL	4000.00	1668.81	183.85	1818.86
BROTHERHOOD		30.35	19.65	50.00
YOUNG PEOPLES LEAGUE	1000.00	415.65	1.80	417.45
ADELPHIAN BIBLE CLASS		189.71	150.05	339.76
GIRL RESERVES		72.32	28.15	90.47
BOY'S BRIGADE			36.65	36.65

RECEIPTS

5/4	Adelphian Bible Class	\$ 6.00
5/8	Envelopes	38.85
	Lenten Offering Envelope	1.00
5/8	Ladies Aid Society	100.00
5/12	Envelopes	30.60
	Lenten Offering Envelopes	2.48
5/19	Envelopes	34.30
5/26	Envelopes	81.40
	Lenten Offering Envelope	.40
Total		<u>305.00</u>

DISBURSMENTS

5/10	Ray Becker (Salary)	\$ 17.50
5/24	Leuber & Holson Inc. (Ins. Bonding Treasurer)	5.88
Total		<u>21.38</u>

Total	RECEIPTS	For Month Of May	\$ 305.00
"	DISBURSMENTS	" " " "	21.38
"	NET GAIN	" " " "	283.62
Balance On Hand	May 1st.		<u>23011.64</u>
"	" " June 1st.		23295.26

DISTRIBUTED AS FOLLOWS:-

Lasarette Perm. Building & Loan Assn.	\$ 1835.81	
First National Bank of Balto. Savings Acct.	9660.91	
Equitable Trust Co. Savings Acct.	2015.82	
Centen National Bank Savings Acct.	9530.94	
" " " Checking "	245.02	
Total		<u>23295.26</u>

DEPARTMENTAL AC COUNTS:-

Sunday School	\$ 2440.87	
Young Peoples League	590.70	
Boy's Brigade	<u>80.00</u>	
Total Amount June 1st.		<u>3000.66</u>
		26355.92

Withdrawn As Per Treasurer's Report From Lasarette Perm Bld'g & Loan Assn.

5/7	Check	\$ 18.54
4/14	Deposit Equitable Trust Co. Savings Acct.	18.54
163	Lenten Offering Envelopes Rec'd. For Total Of To-Date	\$ 164.90



Amft April Meeting Continued

Motion Made seconded that the following Bills Be paid

Lucas Bros	3.30
G Fred Krantz	15.03
G Eberle	6.00
Rev Schaefer	
parcel post	1.00
Chesapeake T Co	5.25
Fred Grooss coal	40.25
Balto Fedration	
Churches	10.00
F.A.Keck snyod	150.00

Motion Made seconded that might boxes be paid for.

E.C. Stellwell ink for crusade \$2.00

Motion made and seconded that that parsonage be included in  
liability policy  
Committee Reports

P50perty Committ Progress

Charity Committee

Mr Waters returned to bldg Fund from Supper \$13.31

Eldg Fund Treasure reported \$2,270.79 on hand

Communication

Letter of symaphy received from family latefamily of Mrs Caroline  
Scheismer

Proposal Election New Members for Adult Confirmation

- 1 Mr. William Wendelstedt  
627 S. Curley St.
- 2 Mrs. Fredrick Tausendschoen  
711 S. Highland Ave.

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