:theasing aredwarf and bled waw from the said to and to an inverse of the said and the said to an inverse of the said th

The meeting was one

\$1,392.73

.bevorage bas beer erew

GENERAL FUND

Receipts

Collections . \$ 901.11 Refund-Telephone/Rev. T. Lehmann 2.00 Withholding Tax/ Collected but not due 22.10 Sales Tax/ Collected but not due 7.42	- walang
Anniversary to the state of any state of the	
Total Receipts	\$ 946.08
beriager of CT TOOT for a sport	- 10000
. looded value at this ed of ere secon rions not brandeno vanue of at this ed of at Disbursements tot brandeno bas	
*119/1/2010 419	
Pastor's Salary \$ 250.00 Janitor Service \$ 115.00	
Church Secretary 75:00	
Organist & Choir Leader Stationery, Printing & Postage 70.87 40.93	
Telephone 6.12	
Ges & Electric 37.20 Gesoline & Oil 19.85	
Repairs to Building	
Fuel Oil 165.05 Organ & Choir Music 200 000 000 000 000 000 000 000 000 00	
Miscellaneous Expense 49.10	+
Collector of Internal Revenue/-Withholding Tax 61.70 Comptroller of the Treasurer/Sales Tax 1.68	
de ducin and de ducin and de den ducin de	
Total Disbursements	\$ 965.00
NET IOSS (Deficit) for month of January 1949	\$ 18.92
now convertebed by Levis and Altohopous for the sum of 276.00	
DECONCTITATION OF GACH	liasinimpo0
Balance - 1 January 1949 \$1,411.65	To MARKET SO
betance - I condary 1949	

Deficit for month of January

Balance - 31 January 1949 - Cash - Canton Nat'l Bank

A letter has been sent to Miss Uni thought her for her

.fwod femnisged one to molfelmasore

UNITED EVANGELICAL CHURCH Monthly Report 31 January 1949

BENEVOLENCE FUND

Udanities of let also mens appointed by the president.

gravil Til ve Data	Recei	pts		
Collections Sales of Upper R Contributions: (Ladies Aid So	oom Lenten Devoti	onal Booklets	\$107.57 9.43	
United Men's Special Collecti	Club	10.00	20.00	
Total	Receipts	sements		\$138.00
	DISBUT	semenus		
Contribution to Stationery, Prin	ting & Postag	e: -	\$ 40.00	
Commission on The Upper Room Ministers Retirem Miscellaneous Ex	m ment Fund	20.00	53.00 75.00 6.00	
Total	Disbursements	ad never hi	to bosolo anije	\$174.00
NET	LOSS (Deficit	o) for month on the large 1949	of	\$ 36.00
	Reconcilia	tion of Cash	2	
Balance - 1 Janua Net Loss for mon			\$415.48 36.00	
Balance - 31 Jan			30.00	\$379.48
	BUILDI	NGFUN	D	
BANKS	Balance	1.1	Collections	
	On Hand 1-1-49	With- drawals	during January	TOTAL
	•	W. W		
nton Nat'l Bank	\$ 8,995.67			\$8,995.67

BANKS	Balance On Hand 1-1-49	With- drawals	Collections during January	TOTAL
Canton Nat'l Bank Balto. Nat'l Bank	\$ 8,995.67 5,030.00			\$8,995.67 5,030.00
Equit.Tr. Company St.James Sav. Bank Sav.Bk. of Balto.	5,064.36 5,089.66 1,501.00			5,064.36 5,089.66 1,501.00
First Nat'l Bank Prov. Sav. Bank	5,047.10 1,215.00		\$ 781.41	5,047.10 2,032.41
Total Bonds	\$31,978.79 24,000.00		\$ 781.41	\$32,760.20 24.000.00
Balance - 31 Jan.1949	\$55,978.79		\$ 781.41	\$56,760.20

UNITED EVANGELICAL CHURCH Profit & Loss Statement For First Quarter Ending 28 February 1949

	GENÊRA	AL FUND	BUDGET	
Receip	ts	OVER		NDER
	1.69 505000	by Mr. Mormann, as	abam molyam	
Anniversary	22.63	envioued into the m		
		2		
Disburseme	ents		The missesson	
Pastor's Salary	\$750.00	\$ 0:00	\$ 750.00	\$ 0.00
Janitor Service	299.00	0.00	300.00	1.00
Church Secretary	195.00	0.00	195.00	0.00
Organist & Choir Leader	212.53	0.03	212.50	0.00
Officer's Salary	23.75	0.00	23.75	0.00
Stationery, Printing & Postage	301.80	176.80	125.00	0.00
Telephone	19.27	0.52	18.75	0.00
Gas & Electric	117.84	17.84	100.00	0.00
Gasoline & Oil	50.19	0.19	50.00	0.00
Repairs to building	16.50	0.00	250.00	233.50
Fuel Oil	437.09	249.59	187.50	0.00
Water Charge	0.00	0.00	6.50	6.50
Repairs to Organ	180.82	105.82	75.00	0.00
Organ & Choir Music	52.50	27.50	25.00	0.00
Suppers	0.00	0.00	0.00	0.00
Picnic	0.00	0.00	0.00	0.00
Special Collections	0.00	0.00	0.00	0.00
Miscellaneous Expenses	187.68	112.68	75.00	0.00
Collector of Internal	of turburnes	neds by the LaBrent	Montage were	
Revenue	0.00	0.00	0.00	0.00
Comptroller of Treasurer/ Sales Tax	25.91	0.00	a martimanan	0.00
Anniversary	0.00	0.00	0.00	0.00
. Street the got that at	0.00	THE STATE OF THE S	0.00	0.00
on all a rich and an area on	is anconged in	property of the spectal		42
\$ 2634.32	\$2921.88	\$ 690.97	\$ 2494.00	\$ 289.00
NET LOSS 287.56		OVER BUDGET		401.97
\$ 2921.88	\$2921.88	\$ 690.97		\$ 690.97

UNITED EVANGELICAL CHURCH Profit & Loss Statement For First Quarter Ending 28 February 1949

BENEVOLENCE FUND

Receipts

Collections

\$ 281.26

Disbursements and a midulate . Transitation

Contributions to Synod Stationery, Printing & Postage Substitute Ministers Ministers Retirement Fund Special Collections Miscellaneous Expenses	Potel Receipts Disbursey Loutions To Symod Mr. F. A. Kack - January A.	*	323.60 18.26 0.00 150.00 102.00 6.00
NET LOSS	\$ 281.26 318.60	\$	599.86
th of February 1969 . 8 e.	\$ 599.86	\$	599.86

BUILDING FUND

BANKS	Balance On Hand 12-1-49	Collections during Quarter	TOTALS
Canton National Bank Baltimore Nat'l Bank Equitable Trust Co. St. James Svgs. Bank First National Bank Savgs. Bank of Baltimore Provident Svgs. Bank	\$ 8,714.92 5,030.00 5,064.36 5,089.66 5,047.10 1,501.00	\$ 280.75 2535.41	\$ 8,995.67 5,030.00 5,064.36 5,089.66 5,047.10 1,501.00 2,535.41
Bonds	30,447.04 \$ 24,000.00	2,816.16	\$ 33,263.20 . 24,000.00
TOTAL	54,447.04	2,816.16	57,263.20

855,760,20

First Quarters Ending 29 February 1948

\$ 2,857.77

Difference (Under last years)

\$ 505.00

\$ 41.61

Helicage -

UNITED EVANGELICAL CHURCH MONTHLY REPORT 28 February 1949

BENEVOLENCE FUND

Receipts

, /	receiba	2			
09,188,6			4	leof tons	100
Collections			\$ 8	38.69	
Stationery, Printing &	Postage	Diebuze		5.31	
				•	ш
Total Receip	ts			oldwalad	\$ 94.00
AS. RI	493			.veenoit	
	Disbursemen	ts			
00.086	-100410011011	Boury donmer			
Contributions To Synod		ann?		Tan Take	
Mr. F. A. Keck -		onti onment	4	50.00	
		or cromment			
Council of Church	les			50.00	
4 881.85 8 589,85					Ö=
Total Disbur	rsements				\$100.00
00.000 U 00.000 4					
NET LOSS (DEFICIT	() for Month	of February 1	949	-	\$ 6.00
DESCRIPTION OF STREET					
4 4 4 4 4	T. U.L.				
Recor	nciliation	of Cash			
Collections	Boluncei		al.		
Balance - 1 February 1	L949		\$ 3	79.48	
NET LOSS (DEFICIT) fo	or month of	February 1949		6.00	
Balance - 28 February					\$373.48
78.300.8 \$ 8.005.87	6.734.98				(roll)
40.000 y 91.000 y	00 000 8		7		Tolk
00.000,0	T T T AT A	THE TENT		C of conta	
B.U.	L D. I N. G	FUND.		TATROAT	
80.880.0	00.080.0		. 000 44	South	
0,007.10	Balance			lections	
1,501.08	On. Hand	With-	Du	ring -	
BANKS.	2-1-49	Drawals	. Feb	ruary	TOTAL
Canton Nat'l Bank	\$ 8,995.67				\$ 8,995.67
Balto. Nat'l Bank	5,030.00				5.030.00
Equit. Trust Co.	5.064.36				5,064.36
					5 000 66
St. James Sygs. Bk.	5,089.66				5,089.66
Sygs. Bank of Balto.	1,501.00	4.12			1,501.00
First Nat'l Bank	5,047.10				5,047.10
Provident Svgs. Bank	2,032.41		*	503.00	2,535.41
\$ 8.857.77	SAGT SHEDING	Ending ES Paby	2000	tranco for	TIT I
11110010					
TOTAL	\$32,760.20		\$	503.00	\$33,263.20
10.14	1 11/2/15	(Under Leat ye	2000	BIBILIT	
Bonds	24,000.00				24,000.00
12	\$56,760.20		\$	503.00	\$
Balance -	#20,100,00				57,263,20
28 February 1949					
NO TOTALL TOTO					

UNITED MVANGELICAL CHURCH Monthly Report 31 March 1949

GENERAL FUND

Receipts

	Beceipts
Cellections	\$1,106,05
Refund/Telephone/Rev.Lehmann	2.61ofdosilo3
Cellecter of Internal Revenue/Withhe	lding Tax-net due 19.80
Anniversary	Special OO. for Jon Austice
ZI-1	
Total Receipts	a to 1 so 1, 129.66
UL CUSAC D	
	Disbursements
Paster's Salary	maded & \$1250.00 Tenelifat2
Janiter Service	Contribution, 104.00 and Indeed
Church Secretary	Substitutioo.00istis
Organist & Cheir Leader	bard Janes 70.83 aresainii
Officers Salary	Special Coo.oction
Stationery, Printing & Postage	seemserx 87.60 maleosit
Telephone	9.06
Gas & Electric	admenter 40.44 stor
Gaseline & Oil	19.21
Repairs to Building	F HOMAN NO HERM HOW (TITLE) MI 861.55 172.67
Fuel Oil	
Water Charge	5.69
Insurance	ed to methallianossi
Repairs to Organ	0.00
Organ & Cheir Music	Balance - 00.01 1949
ouppor o	Net Gain (00.01t) for Manth of March 1949
TOTAL	0.00
Special Collections	Balance - 00.0 aren 1949
Miscellaneous Expenses	23.95
Collector of Internal Revenue/Withhe	
Comptroller of the Treasurer/Sales I	
Anniversary	0,00
and a manufacture of the land	eone isi
Total Disbursements	1.705.00
April 1975	Q1_F_F
NET LOSS (DEFICIT) FOR MON	
mi 300 b 9	Canton Mational Bands # 8,995.67
70.299,3 \$	00.080.2 Mad Immital State
Recenci	liation of Cash
5,064.36	St. James Savings Bank 5,089.66
Balance - 1 March 1949	OL. TAO. 2 \$1,138,08 238 1 32 12 1
NET LOSS (DEFICIT) for month of Marc	ch 1949 575.34
00.100.1	Provident Savings Bank 2.535.11
Balance - 31 March 1949	OS. Eds. EE \$ 562.74
80,100,25	Zh,000.00
24,000.00	WO 630 D3 I

\$ 57,263,20

8 398.48

\$ 57,662.68

Belance - 31 March 1949

UNITED SVANSKIAUAL CHURCH

UNITED EVANGELICAL CHURCH Menthly Report 31 March 1949

BENEVOLENCE FUND

	Rece	ipts		Collectic
\$1,106.05				Torrior
Cellections.	· · · · · · · · · · · · · · · · · · ·	was the Carbiet HI \ 68	\$ 104.36	
Stationery, Printing & Post	age/Sales of	Jpper Reem	4.35	arievira.
Special Collection/World Se	LAICE		117.79	
Od. CITetal Receipts			al Receipts	\$ 226.50
	Disbu	rsements		
				Pastoria
Stationery Printing & Posta	ge		\$ 20.00	a matimai.
Contribution to Synod			40.00	Church Se
Substitute Ministers			0.00	Jakasano
Ministers Retirement Fund		•	0.00	Officers
Special Cellection			0.00	
Miscelanneous Expesses		~6	0.00	Telerisens
80.9			pirio	Gag & size
Tetal Disbursements			110 3	60.00
NEW GATH (DOORTS)	BOD MONIMUL OR	MADOU JOLO	e Building	8766 50
NET GAIN (PROFIT)	FOR MONTH OF	MARUR 1949		\$1.66.50
5.69				
00.0	December	C O h		Insurance
00.0	Reconciliation	on el Gash	nsgr0 o	
Balance - 1 March 1949			\$ 373.48	Organ & Ci
Net Gain (Prefit) for Menth	of Werch 101.0		166.50	ageding
NOC GELLI (FFOILE) TOT MONICII	el march 1747			Plenie
Balance - 31 March 1949			sherions	\$ 539.98
24.201 - 72-201 2/4/			gesnedza suos	W 227670
00.0	268	T gaiologistil	Majoran Lamadal ta	
00.0	BUILDI	NG FUND	requestr and lo to	Anniversa
00.0	BUILDI	ING PUND		THE ISATMINE
	Balance		Collections	
OO. COB. ANKS	On Hand	With-	during	
	3-1-49	Drawals	MARCH	TOTAL
375.34	THE RUBIN	M 10 - O'	VIII COMPANY	
Canton National Bank	\$ 8,995.67			8,995.67
Baltimere National Bank	5,030.00			5,030.00
Equitable Trust Company	5,064.36	moiteilionecol		5,064.36
St. James Savings Bank	5,089.66		I March 1919	5,089.66
First National Bank	5,047.10	O IOT Homel to	dines tol (Tillian	5,047.10
Savings Bank of Baltimore	1,501.00	ANAT HOTTER TO		7,02.00
Prevident Savings Bank	2,535.41		\$ 398.48	2,933.89
Total	\$ 33,263.20		\$ 398.48 \$	33,661.68
Bends	24,000.00			24,000.00
7.7	\$ 57,263.20		\$ 398.48	
Balance - 31 March 1949			A	PR 1/7 /A

\$ 57,661.68

Balance - 31 March 1949

UNITED EVANGELICAL CHURCH MONTHLY REPORT 28 February 1949

The regular mesting of the Church Council was beld on morth 2, 1940

GENERAL FUND

* DOVOTA

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SUBTR

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Receipts

5

this be tobled for future reference.

adiable edt Masto of al Dell Disbursements

Pastor's Salary	950 00
200002 0 202023	
a crist oct a crist oc	92.00
Church Secretary	60.00
Organist & Choir Leader	70.83
Officer's Salary 100000 100 an Defrate mend and 11	23.75
Stationery, Printing & Postage	203.19
Telephone	8.81
Gas & Electric Man and James Day Testale Man and Man	35.42
Gesoline & Oil	16.32
Repairs to Building	0.00
Fig. 011	196.95
Water Charge	0.00
Insurance	0.00
Repairs to Organ	40.00
orben a morr mapro	0.00
Dapporb	0.00
Picnic Comment of the	0.00
Special Collections	0.00
Miscellaneous Expense	84.94
Collector of Internal Revenue/	anola
Withholding Tax	0.00
Comptroller of the Treasurer/	Taries .
Sales Tax	6.88
Anniversary	0.00
THE RESERVE OF THE PARTY OF THE	

TOTAL DISBURSEMENTS

\$ 1.089.09

Net Loss (Deficit) for Month of February 1949

254.65

834.44

Reconciliation of Cash

Balance - 1 February 1949 Net Loss (Deficit) for Month of Bebruary 1949 BALANCE - 28 February 1949 \$ 1,392.73 254.65

Finance - Progressing,

\$ 1.136.08

UNITED EVANGELICAL CHURCH Monthly Report 30 April 1949

BENEVOLENCE FUND

Receipts

80.67

Collections Stationery, Printing & Postage/Sales of Special Collection/World Service Envel	lopes aniaval to 145,25 lou
Total Receipts	VIBATEVIAL\$ 166.00
Od. SIA, IS <u>Disbursements</u>	TOTAL RECEIPTS
Contribution to Synod Stationery, Printing & Postage Substitute Ministers Minister's Retirement Fund Special Collection Miscellaneous Expenses	\$ 100.00 0.00 Pas 00.00 Can 00.00 Chu 00
Total Disbursements	00.011 Stationery, Printing & Pos
NET GAIN FOR MONTH OF APRIL 1949	changelet 56.00
00.0 Reconciliation of Cash	
Balance 1 April 1949 Net Gain for month of April 1949 Balance 30 April 1949/ Cash/Equitable	\$ 539.98 56.00 \$595.98
Balance . Ov. 18 xell gaibion Han days Wi	N D One of the control of the contr
	\$ 8,995.67 5,030.00 5,064.36 5,089.66 5,047.10 1,501.00 4,616.39
Total \$33,661.68 Bonds 24,000.00	\$35,344.18
Balance - 30 Apr.1949 \$57,661.68	\$1,682.50 \$59,344.18

UNITED EVANGELICAL CHURCH Monthly Report 30 April 1949

GENERAL FUND

Collections

Receipts

\$1.262.59

	ecial Collection/King	of Kinge Mowie	NODE -	108.91
	llector of Internal Re-			
Cor	aptroller of the Treas	nrer/Sales Tax not	due	.32
00. aa. Anı		2202/2020	etgieses lete	18.68
00.002	11 02 002 9		eadinagu Tien	10.00
	TOTAL RECEIPTS	idebursements	41	,412.60
	100.00	Disbursements	oution to Syno	(irinoD
	00.0	& Postage	\$ 250.00	Station
	stor's Salary		\$ 250.00	Altaone .
	nitor Service	. Dmu'd J	mamaridli5.00	Ministr
	irch Secretary		moidoe75.00	
	ganist & Choir Leader	25	anagxi 270.83	Leonik
	Cicer's Salary		0.00	
	ationery, Printing & Por	stage	mes Tuda 226.97	T
	Lephone		6.26	
	& Electric	NTH OF APRIL 1949		M
	soline & Oil		14.72	
	eirs to Building	mission of Cash	0.00	
	ter. Charge	0.4	0.00	, ,
	surance			
	pairs to Organ James	f April 1949		
Ors	an & Choir Music	ensurement (mone /and	8.70	DING SEL
	ppers		0.00	
	onic	UR DNIGI	I U E 0.00	
Spe	ecial Collection/King	of Kings Rental	15.00	
Mis	scellaneous Expenses	SOUBL SH	61.89	
Col	llector of Internal Re-	venue/Withholding		
I A T C COL	aptroller of the Treasi	ury/Sales Tax	0.00	<u>E</u>
78, 300, 8	XXXXXXXXXXX Anniversa	ry	0.00	- Cauca
5,050,00	MARKET DECEMBER	\$ 8,995,6V 5,080,00	Mad I van	
5.064.86	TOTAL DISBURSEMENTS	5,064.56	Trust Co.	\$1,200.31
60,080,6	NET GAIN FOR MONTH	and the same of th		\$. 212.29
E 047.10	NEI GAIN FOR MONIN	OF WINID F143	. Mag I'jaw	4. Lataena
1,501,00	The state of the s	1,801.00	nk of Relte.	
4,616,39	Od. Sad. Il Reconc	iliation of Cash	Bay, Bank	
	lance - 1 April 1949		\$ 562.74	Lator
Net	t Gain for month of Ap	F11 1949	212,29	annot
RE ALE DEE	na sea es	DA FAR RAD	ADT was 100	No. 2 Cast
Ba'	05,368, 50 lance - 30 April 1949/	Cash/Canton Nat!1	Bank	\$ 775.03
, Da.	rong of while rais/	TOTAL MAN T	To the second	# ,,0,00