#### UNITED EVANGELICAL CHURCH Monthly Report 30 June 1950

## GENERAL FUND

#### Receipts

Collections Telephone/Refund Withholding Tax/Collected but no	ot due read to selse	\$ 579.61 amolfgatfor 2.13 9.20 stituted, premoidable
Total Receipts		\$ 590.94
	Disbursements	
Pastor's Salary Sexton Church Secretary Organist & Choir Leader Stationery, Printing & Postage Telephone Gas & Elextric Repairs to Building Fuel Oil Water Charge Organ & Choir Music Miscellaneous Expenses	f June 1950	350.00 14.04 -4.62 to not silfenous 013.06 to 1 - sometes
Total Disbursements		\$1034.73
Deficit for month of	June 1950  -ddiw boan  sisward 07-1-d	
Balance - 1 June 1950 Deficit for month of June	5,121.76 5,130.58 5,390.36	\$1,581.91 si lanoijak moinsü 443.79 ismeijak eranijak Aquitabla Trust Co,
Balance - 30 June 1950 - Canton	National Bank/Check Acco	s 1,138,12
Amount Due Building Fund:- Loan : Commun	from Building Fund nion Envelopes (1949) r Supper (1949)	558.99
\$ 71,456,42		Orosa Balance - 30 June 1950

#### UNITED EVANGELICAL CHURCH Monthly Report 30 June 1950

#### BENEVOLENCE FUND

#### Receipts

Collections Stationery, Printing & Postage/Sales of Upper Room	\$ 61.30 13.70	sctions  elephone/Refund  ithholding Tex/Co
Total Receipts		\$ 75.00

#### Disbursements

Pastor's Salary

Church Secretary

unserveely later

Contribution to Synod	\$ 50.00
Substitute Minister	10.00
Minister's Retirement Fund	75.00

Total Disbursements	rebaal to \$135.00 asyr0
200 A 1000	ABULTANA DE COMPANSA E LA COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANS

JE D	Te Lephone
Deficit for month of June 1950	\$ 60,60

Reconciliation of Cash:-	The state of the s
Meconicities foll of Cash:-	Margar Charles
Balance - 1 June 1950	\$ 712.00 plant along a mario
Deficit for month of June	60.00 remail amount fine to

350,00

\$1034.73

Miscellaneous Expe Balance - 30 June 1950 - Equitable Trust Co. Checking Account \$ 652,00

#### BUILDING FUND

67. EAA 3 . 79		June 1950	to dinom tol a	Defici
	Balance on		Collections	
-	Hand	With-	during	
BANKS	6-1-50	Drawals	J U-N B	TOTAL
Canton National Bank				\$ 5,124.74
Baltimore National Bank	5,110.58		month of June	
Equitable Trust Co.	5,390.36			5,390.36
St. James Savings Bank	5,192.11	n Matingal Ba	1950 - Camber	5,192.11
First National Bank	5,102.43			5,102.43
Provident Savings Bank	10,792.67		-: Bours and	10,792.67
Fidelty Trust Co.	3,622.75	from Buildin	\$ 686.00	4,308.75
175.63	L M I DIM AA	rotevna motor	# / 4/ 00	\$ 46,157.80
Bends	01 000 00	er Supper (19		24,000.00
Net Balance 6-30-50	69.471.80	tel redden se		\$ 70,157.80
Loan to General Fund:		\$ 564.00		
Communion Envelopes (1949(		175.63		
Oyster Supper (1949)		558.99		1,298.62
Gross Balance - 30 June 1950				\$ 71,456.42

#### UNITED EVANGELICAL CHURCH Monthly Report 31 July 1950

#### GENERAL FUND

#### Receipts

Collections Telephone/Refund Withholding Tax/Collected but not due	\$ 753.76 anoitealled and to ealed and to eal
Total Receipts	\$ 768.26
Disburse	ements
Pastor's Salary Sexton Church Secretary Organist & Choir Leader Telephone Gas & Electric Gasoline & Oil Repairs to Building Organ & Choir Music Miscellaneous Expenses Withholding Tax/Collector of Internal Reven	250.00 midaini, yamoidaisi 175.00 75.00 midaini, yamoidaisi 175.00 75.00 midaini, yamoidaisi 70.83 0001 viut to dano 7.27 miad dell 23.78 39.65 14.55 To moidailianoses 1.80 viut i somaisi
Total Disbursements	\$ 688.73
N 12 31 3 31 12 11 11 11 11 11 11 11 11 11 11 11 11	
Net Gain for month of July 1950	no sonals \$ 79.53
	\$ 70.53
Not Gain for month of July 1950	no straise \$ 79.53  bosh O-1-V E M M A 8  AV. MSI. 7 * 1,138.12 anoitam notes 0 82.01.2 * 1,138.12 anoitam eromitise 00.000.2 * 79.53 D taurt aidstiups
Net Gain for month of July 1950  Reconciliation of Cash:	# 79.53  back  Oc-1-V  E M W A B  AV. ASI, 7 * 1,138.12 and is not
Reconciliation of Cash:  Balance - 1 July 1950 Net Gain for month of July  Balance - 31 July 1950 - Canton National Balance  Amount Due Building Fund:  Loan from Building Communion Envelop Oyster Supper (19	# 79.53  # 79.53  # 1,138.12  # 1,138.12  # 1,138.12  # 1,217.65
Reconciliation of Cash:  Balance - 1 July 1950 Net Gain for month of July  Balance - 31 July 1950 - Canton National Ba  Amount Due Building Fund:  Loan from Building Communion Envelop	* 79.53  * 79.53  * 1,138.12  * 1,138.12  * 1,138.12  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65  * 1,217.65

### UNITED EVANGELICAL CHURCH Monthly Report 31 July 1950

#### BENEVOLENCE FUND

### Receipts

Collections Stationery, Printing & Postage/Sales of Upper Room	\$ 69.90 Emuled anongeled by Jon and Beautiful State of the Leave of th
Total Receipts	\$ 75.50
Disbursements	
Contribution to Synod Stationery, Printing & Postage	\$ 30.00 20.00 Tales a labores
Total Disbursements	\$ 50.00 mil
Net Gain for month of July 1950	\$ 25.50 eleT
Reconciliation of Cash:- Balance 1 July 1950 Net Gain for month of July Balance - 31 July 1950 - Equitable Trust Company	\$ 652.00 plant month & asside the checking Account \$ 677.50
EV.883 8 BUILDING F	Total Disbursaments Q N U

\$ 79.53	Balance on Hand	With-	during	
B ANN K S	7-1-50	Drawals	JULY	TOTAL
Baltimore National Bank Equitable Trust Ce. St. James Savings Bank First National Bank Provident Savings Bank Fidelty Trust Co.	10,792.67		0791 gial 1 201 30 dinon 193 201 30 dinon 193 202 50 mibli	5,390.36
Bonds Ed. 271		munion knyele		24,000.00
	70,157.80	(1) rappus rai	Oyun	ALT TOCO TOC
Net Balance 7-31-50 Amount Due From General Fund:				\$ 70,420.30
Loan Kikk to General Fun		\$ 564.00		
Communion Envelopes (194	19)	175.63		
Oyster Supper (1949)		558.99		1,298.62
Gross Balance - 3h July 1950				\$ 71,718.92

# UNITED EVANGELICAL CHURCH Monthly Report 31 August 1950

#### GENERAL FUND

### Receipts

Internal Revenue/Withholding tax collected but not due 30.40 and a serior \$ 583.83  Disbursements  Pastor's Salary 175.00 and survive 175.00 and s	Collections				53.45	sections
Pastor's Salary Sexton's Salary Church Secretary's Salary Church Secretary's Salary Officers' Salary Officer	Internal Revenue/Withholding tax	collected but n	not due	3	10.40	Tionery, Fr
Pastor's Salary Sexton's Salary Church Secretary's Salary Church Secretary's Salary Church Secretary's Salary Organist & Choir Leader's Salary Officers' Salary Officers' Salary Telephone Gase & Electric Gascoline & Oil Repairs to Building Repairs to Organ Picnic Miscellaneous Expenses Total Disbursements  Deficit for month of August 1950 Deficit for month of August 1950 Deficit for month of August Salance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund Communion Envelopes (1949) October 1949  Loan from Building Fund Communion Envelopes (1949) October 1949  Salance - 1444  October 1949  Salance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund Communion Envelopes (1949) October 1949  Salance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund Communion Envelopes (1949)  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance Communion Envelopes (1949)  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 - Canton Salance October 1949  Salance - 31 August 1950 -	Total Receipts					
Pastor's Salary  Sexton's Salary Church Secretary's Salary Church Secretary's Salary Organist & Choir Leader's Salary Officers' Salary Officers' Salary Officers' Salary Officers' Salary Officers' Salary Telephone Gas & Electric Gasoline & Oil Repairs to Building Repairs to Organ Plenic Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950 Deficit for month of August 1950 Deficit for month of August Salance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund Communion Envelopes (1949) Octobre Supper (1949)  Oc		Disburseme	nts			
Sexton's Salary Church Secretary's Salary Church Secretary's Salary Organist & Choir Leader's Salary Officers' Salary Felephone Gas & Electric Gas Chine & Oil Repairs to Building Repairs to Organ Picnic Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950  another for month of August 1950  Balance - 1 August 1950 Deficit for month of August  Salance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund: Communion Envelopes (1949)  Communion Envelopes (1949)  Oyster Supper (1949)  Oyster Supper (1949)  Communion Envelopes (1949)  Salance - Salary  175.03  Oyster Supper (1949)  Salar - Salary  175.03  Salar - Salary  23.75  20.33  20.31  20.31  20.32  20.33  20						
Sexton's Salary Church Secretary: Salary Corganist & Choir Leader's Salary						nothudra
Total Disbursements  Balance - 1 August 1950  Balance - 31 August 1950 - Canton National Bank - Checking Account  Balance - 31 August 1950 - Canton National Bank - Checking Account  Communion Envelopes (1949)  Communion Envelo				17	5.00	rill educide
Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950  Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)				- 0	0.00	
Telephone Gas & Electric Gas oline & Oil Repairs to Building Repairs to Organ Picinte Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Salance - 31 August 1950 - Communion Envelopes (1949)  Communion Envelopes (1949)  Loan from Building Fund: Communion Envelopes (1949)  Solance - 194.20  Sola				8.3	2 75	MI Inter
Gas & Electric Gasoline & Oil Repairs to Building Repairs to Organ Picnic Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950  Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Dus Building Fund  Communion Envelopes (1949)  Loan from Building Fund  Communion Envelopes (1949)  State of Total Disbursements  \$ 1,217.65  Amount Dus Building Fund  Communion Envelopes (1949)  \$ 564.00  175.63  Oyster Supper (1949)  \$ 1,298.4						
Repairs to Building Repairs to Organ (AL) (AL) (AL) (AL) (AL) (AL) (AL) (AL)			OSAT ABRITAN	lo minos	0.33	Def
Repairs to Organ Priente  Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950  Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)						
Repairs to Organ Picnie Miscellaneous Expenses  Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Solution  Loan from Building Fund Communion Envelopes (1949)  Oyster Supper (1949)  Oyster Supper (1949)  Oyster Supper (1949)  Deficit and Solution of Solution and Soluti					2 70	
Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950  Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  1.298.	Repairs to Organ	ARRE		7.		DIJETITORO
Total Disbursements  Deficit for month of August 1950  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Communion Envelopes (1949)  Oyster Supper (1949)  Deficit for month of August  1,217.65  264.73  564.00  175.63  Oyster Supper (1949)  1,298.64  1,298	Pienie			SUMMER S		
Deficit for month of August 1950  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Communion Envelopes (1949)  Oyster Supper (1949)	Miscellaneous Expenses			- An	8.65	TF - poor
Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Dus Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  1,217.65  264.73  Amount Dus Building Fund:  Communion Envelopes (1949)  1,298.63  1,217.65  264.73  Amount Dus Building Fund:  Communion Envelopes (1949)  1,298.64  1,298.67  1,298.6	TOTAL DIBUTE SOURIES	gust 1950	GIIUE			
Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  Deficit for month of August  1,217.65  264.00 175.63 558.99  \$1,298.6	Deficit for month of Aug	M O A D MILL				
Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton National Bank - Checking Account  Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  Deficit for month of August  1,217.65  264.00 175.63 558.99  \$1,298.6	Deficit for month of Aug	-HILL	Nelanos on hand			\$ 264.7
Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  Oo, Add a gard and	Deficit for month of Aug	-HILL	Nelanos on hand			\$ 264.7
Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949)  Oyster Supper (1949)  Oo, and a building Fund  Oo, and a building	Deficit for month of Aug	-HILL	Balance on hand 8-1-50			\$ 264.7
Amount Due Building Fund:  Loan from Building Fund  Communion Envelopes (1949(  Commun	Deficit for month of Aug	-HILL	Delance on hand 8-1-50	\$ 1,	217.65	\$ 264.7
Amount Due Building Fund:— 10. Sept. of 2.	Deficit for month of Aug	-HILL	Belance on hand 8-1-50 5,121.74 5,110.65	\$ 1,	217.65	\$ 264.7
Amount Due Building Fund:— I See Building Fund S	Deficit for month of Aug  and the Local Deficit for month of August 1950  Deficit for month of August	with- lrawals	## ## ## ## ## ## ## ## ## ## ## ## ##	-	217.65 264.73	\$ 264.7
Amount Due Building Fund:  Communion Envelopes (1949( 000.45	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton	with- lrawals	## ## ## ## ## ## ## ## ## ## ## ## ##	-	217.65 264.73	\$ 264.7
00.000.45	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton	with- lrawals	bnad 02-1-8 02-1-8 47.121,7 88.011.2 88.011.2 68.01.3 68.01.3 68.01.3	ccount	217.65 264.73	\$ 264.7
Communion Envelopes (1949( 000.48 175.63 558.99 000.495.07 8 000.495.0	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton	with- lrawals	# Selection of the control of the co	ccount	217.65 264.73	\$ 264.7
Oyster Supper (1949) 08.083.07 \$ 558.99  08.082.07 \$ 070	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-	-dain alsami	# Sensial board bo	account	217.65 264.73	\$ 264.7
1.892.18 _ 31 Ammet 1950  unt Due from General Fund:  Lown to General Fund  Communion Envelopes (1949)	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro	National Bank	bnad 02-1-8 47.191,2 28.011.2 38.011.2 38.01.2 Checking A EA, SOL 2 73.597.01	account \$ 56	217.65 264.73	\$ 264.7
unt Dus from General Fund:- Lown to General Fund Communion Envelopes (1949) 175.63 Cyster Supper (1949) 558.99 1,298.62	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic	National Bank om Building Fun on Envelopes (1	boan of the boan o	\$ 56 17	217.65 264.73 4.00 5.63	\$ 264.7
Communion Survelopes (1949) 175.63  Oyster Supper (1949) 558.99  1.298.62	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic Oyster S	National Bank om Building Fun on Envelopes (1	boan of the boan o	\$ 56 17	217.65 264.73 4.00 5.63	\$ 264.7
Oyster Supper (1949) 558.99 1.298.62	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic Oyster S	National Bank om Building Fun on Envelopes (1	boan of the boan o	\$ 56. 17 55	217.65 264.73 4.00 5.63 8.99	\$ 264.7
	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic Oyster S	National Bank om Building Fun on Envelopes (18 Supper (1949(	boan 5,121,7 6,121,	\$ 56 17 55	217.65 264.73 4.00 5.63 8.99	\$ 264.7
	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic Oyster S	National Bank om Building Fun on Envelopes (1 Supper (1949(	boan 5,121,7 6,121,	\$ 56 17 55	217.65 264.73 4.00 5.63 8.99	\$ 264.7
	Deficit for month of Aug  Reconciliation of Cash:-  Balance - 1 August 1950 Deficit for month of August  Balance - 31 August 1950 - Canton  Amount Due Building Fund:-  Loan fro Communic Oyster S	National Bank om Building Fun on Envelopes (1 Supper (1949(	boan 5,121,7 6,121,	\$ 56 17 55	217.65 264.73 4.00 5.63 8.99	\$ 264.7

#### UNITED EVANGELICAL CHURCH Monthly Report 31 August 1950

#### BENEVOLENCE FUND

#### Receipts

Collections Stationery, Printing & Postage/Sales of Upper Rooms	\$ 57.65 9.85	sacifosifo mete) legrada
Total Receipts	udqi	\$ 67.50

#### Disbursements

Contribution to Synod	\$ 35.00 TIBLES B TOGEST
Substitute Minister	100.00
00.03	Church Socretary's palacy

Deficit for month of August 1950

Sepairs to Building

afaggree mideld fictol

Reconciliation of Cash:-

Total Disbursements

82.848 S

E1', 185 A

\$ 677.50 deard of arringed Balance - 1 August 1950
Deficit for month of August

Balance - 31 August 1950 - Equitable Trust Co. - Checking Account

BUILDINNG FUND

BANKS	Balance on hand 8-1-50	With- Drawals	Collections during A U G U S T	TOTAL
Baltimore National Bank Equitable Trust Company St. James Savings Bank First National Bank Savings Bank of Baltimore Provident Savings Bank Fidelty Trust Company Bonds	5,102.43 10,792.67 4,571.25 46,420.30 24,000.00	Astional Bar a Sullding P anyelopos apper (1949)	Communica	5,390.36
Net Balance - 31 August 1950 Amount Due from General Fund:- Loan to General Fund Communion Envelopes (1949) Oyster Supper (1949)	103440000	\$ 564.00 175.63 558.99		\$ 70,599.30 1,298.62
Gross Balance - 31 August 1950				\$71.897.92

#### UNITED EVANGELICAL CHURCH Monthly Report 30 September 1950

#### GENERAL FUND

Collections Telephone Refund Picnic	R#q baseH	\$ 742.09 5.19 52.10	nolipelio)
Internal Revenue/Collected but not due	a/Sales of Upper Ro		
Total Receipts		Recell pla	\$ 837.38
Dis	bursements		
Pastors Salary.		\$ 250.00	Contributi
Sexton OD. 3	9	175.00	Stationery
Church Secretary Organist & Choir Leader		75.00	
Stationery, Printing & Postage		39.49	
Telephone Gas & Electric	of September 1950	11.h0 16.34	
Repairs To Building		100.46	
Water Charge		-: das 3 5.31	stilanosak
Pianic Miscellaneous Expenses		10 00	Halen Net N
Total Disbursements			\$ 779.23
Net Gain for month of September	1950		\$ 58.15
直接可重-	BUIDIIU		
JATOT englanding			
Reconcilation of Cash:	Hand		
Reconcilation of Cash:-	9-1-50	8 X 1	AB
Balance - 1 September 1950  Net Gain for month of September	\$ 5,12h.7U	\$ 952.92	Canton Mai
Balance - 30 September 1950 - Canton Nati	onal Bank Checking	Account	\$1,011.07
Amount Due Building Fund:-	5,136,16	anal land ank of Balthmore	
10,792,67	10,792,67	Savines Renk	Justings I
Loan from Buil Communion Enve	clopes (1949)	\$ 564.00 175.63	Fidelty In
Oyster Supper	(1949) 00,000,118	558.99	Shroff
02.020.079	870,599.30	Sententian 1950	\$1,298.62
561,00		from Ceneral Fund To General Fund	
175.63		(1) sogoleval notas	
558.99 1,298.62		12 (1919) as (1919)	49/0
1 72,316,12	1950	redesjqee 08 - son	Gress Bals

## UNITED EVANGELICAL CHURCH Monthly Report 30 September 1950

#### BENEVOLENCE FUND

5,19	Receipts	ns Refund	enodasis!
Collections Stationery, Printing & Postage/S	ales of Upper Room	\$ 83.00	dente
· Total Receipts		# Receipts	87.50
	Disbursements		
Contribution to Synod Stationery, Printing & Postage		20.00	Pastors S Sexton Church Se
Total Disbursements			\$ 45.00
Net Gain for month of	September 1950		\$ 42.50
bil.001		o Building	- STEERES
Reconciliation of Cash:-			Sater Cha
Balance = 1 September 1950		\$ 610.00	colic

#### BUILDING FUND

Balance - 30 September 1950 - Equitable Trust Company Checking Account

.. Net Gain for month of September

\$ 56.15

42.50

Not Cain for south of September 1950

\$ 652.50

BANKS	Balance on Hand 9-1-50	With- Drawals	Collections during September	TOTAL
Canton National Bank Baltimore National Bank	\$ 5,124.74 5,110.55	290	- 1 September 1950 fer month of Septe	5,110.58
Equitable Trust Company	5,390.36		September 1950 - Ca	5,390.36
St. James Savings Bank	5,192.11	SMIGHT SHOP	en - nc/r remestates	/3-/
First National Bank	5,136.16		where were to	5,136.16 -
Savings Bank of Baltimore	5,102.43		Ling Fund:-	7,3-0-0-1
Provident Savings Bank	10,792.67	MARKET MARKET MARKET	a avia av	10,792.67
Fidelty Trust Company	4,750.25	Pros Publica		5,001.45
60.619	44097/1000	stolevall nebo	4	\$46,850.50
Bonds	24,000.00	KT) redeng to		24,000.00
Balance 30 September 1950	\$70,599.30			\$70,850.50
Amount Due from General Fund	-			
Loan To General Fund		\$ 564.00		
Communion Envelopes (19)	19)	175.63		
Oyster Supper (1949)		558.99		1,298.62
Gross Balance - 30 September	1950			\$ 72,149.12

#### UNITED EVANGELICAL CHURCH Monthly Report 31 October 1950

#### BENEVOLENCE FUND

#### Redeipts

Collect			
Special	Collection/World	Service	Envelopes

98.50 145.00 Burund/Repairs to Bu

Total Receipts

serroval farsetal and don \$ 243.50 lead

addisoss [adol'

Stationary, Frinting & Postage

Total Disbursements

Gullecktons

#### Disbursements

admenter udain

Contribution to Synod Substitute Ministers

\$ 1.242.27

798.07

40.00 10.00

Total Disbursements

Paster's Salary

Net Gain for month of October

193.50

Cas & Misetric

Gasoline & Oil

Reconciliation of Cash:-

Balance - 1 October 1950

Net Gain for month of Octobet

EU.I

QP. FT

\$ 652.50

193.50 minlind of subspec

neT anthiodatil womened farrant to mojetfoo

Balance - 31 October 1950 / Equitable Trust Company Checking Account

\$ 846.00

#### BUILDING FUND

BANKS	Balance on Hand 10-1-50	With Drawals	Collections during October	TOTAL
Canton National Bank	\$ 5,124.74			\$ 5,124.74
Baltimore National Bank	5,110.58		-11	5,110.58
Equitable Trust Company	5,390.36			5,390.36
St. James Savings Bank	5,192.11		per 1950	5,192.11
First National Bank	5,136.16		th of October	5,136.16
Savings Bank of Baltimore	5,102.43			5,102.43
Provident Savings Bank	10,792.67	10 Mond Tempta	1950 - Canton Ha	10,792.67
Fidelty Trust Company	5,001.45		\$ 482.30	5,483.75
	\$46,850.50		\$ 482.30	\$ 47,332.80
Bonds	24,000.00			24,000.00
564.60		on building or		
Net Balance - 31 October 19		on Bave Lopes (		\$ 71,332.80
Amount Due from General Fur	id:	(6761) Jedens		
Loan to General Fund		\$ 564.00		
Communion Envelopes (	1949)	175.63		/ .
Oyster Supper (1949(		558.99		1,298.62
4	2000			# MO (01 10
Gross Balance - 31 October	1950			\$ 72,631.42

#### UNITED EVANGELICAL CHURCH Monthly Report 31 October 1950

#### GENERAL FUND

### Receipts

Collections		\$ 1,012.12
Refund/Stationery, Printing & Post	tage segoleval s	orman 33.35 elsouling talours
Refund/Repairs to Building		160.00
Collected but not due/Internal Rev	renue	36.80
COLLEGER PAR 1100 Gas/ 11100 1101		Andrew Torres
Total Receipts	Disbursum ots	\$ 1,242.27
1000T IMOGIPUS	Soll called in care a	
00.04	Disbursements	Contribution to Syned
19.00		Supetitute Ministers
Pastor's Salary		\$ 250.00
Sexton		140.00 modeld faror
Church Secretary		60.00
Organist & Choir Leader		To dimen 70.83 is 3 tall
Stationery, Printing & Postage		63.35
Telephone		6.88
Gas & Electric		-27.45 to moldatification
Gasoline & Oil		0201 - 21.68) I - sceniss
		10300 10 67.20 TOL HEAD 301
Repairs to Building		
Suppers 3.18 4 Samosal rabbas	no Ausdean agenti stosambu /	notr appraised - appraise
Miscellaneous Expense	bhalding Man	1.03
Collector of Internal Revenue/With	naororus Tax	79.90
Total Disbursements		798.07
10car Dispursements	ALTDING BAND	[70,0]
Net Gain for month of	menhan 1950	\$ 444.20
Or Court for months of	The second secon	# HHH-200
		G minimum
I A T O T _ radotol	10-1-50 Drawls	
Am 188 m 2	200 100	A ALBERTANA TANA
Page and Light on an Cook.	124.74	
Reconciliation of Cash:-	,110.58	
Balanca 7 October 1000	,390.36	M. m. of the color
Balance - 1 October 1950	192.11	
Net Gain for month of October	r di.dei.	
5.102.43	Notional Book Observation Asset	Bayings Heak of Baltimore
Balance - 31 October 1950 - Canton	n National Bank Checking Acco	ount \$ 1,455.27
168.30 54.83.75	\$ <u>24.000</u> .	G Aundinon general Agreets
\$82.30 \$ L7,332.80		
24,000.00	00.000,	Bonds
Amount Due Building Fund:- Loan	n from Building Fund Oc. Och	
	munion Envelopes (1949)	0291 175.63 IL - assists and
Oys	ter Supper (1949)	:bmr 558.99 I mort and discus
	\$ 564.00	\$ 1,298.62
	175.63	(ANAT) RECOURSED BOTHDONE
1,293.62	175.63	Oyster Supper (1949)

\$ 72,631.42

ross Balance - 31 October 1950

#### UNITED EVANGELICAL CHURCH Monthly Report 30 November 1950

#### GENERAL FUND

#### Receipts

4 1 122 60

No chack issued

Refund/Stationery, Printing			\$ 1,133.69	
	& Postage		121.38	
Refund/Telephone		- Shanna	1.00	
Refund/Suppers			16.49	
Refund/Miscellaneous Expens	es		1.00	ONE THANK
Collected but not due/Inter			39.40	
002200000 000 1100 000/ 211001		THOUSE CO.		
Totel Receipts				\$ 1,312,96
The Cale				a management and a second
Q0,0S	Disburse	monto		
10.00	DISDUISE	Melics		Massallanaous
			* 250 00	
Pastor's Salary				Total Dis
Sexton			140.00	
Church Secretary				find
Organist & Choir Leader			70.83	
Officers Salary	,		23.75	
Stationery, Printing & Post	age		139.82	Hadoosilistion
Telephone 00.848			7.21	- Balance -
Gas & Electric			26.16	1 staffed
Gasoline & Oil	county and Palmant IV server and			Balance - 30 M
Repairs To Building	Sour Branch Charles		34.43	
nsuran <b>ée</b>			165.97	
Repairs to Organ			19.00	
Miscellaneous Expenses	HEU F DR	THEFT	22.95	
Payment on Lean from Buildi	ng Fund		243.16	
registro on boar from bullet	OCCUPATION OF THE PROPERTY OF	Balance On	2047820	
Total Diebuneamente	TUD AFF			4 1 222 1.6
Total Disbursements	THE MAIN NOVE	11-1-50		\$ 1,223.46
THE THE TOUR	Drewals Nove	11-1-30		
Net Gain for Mont	h of November 1950		l Bank	\$ 1,223.46
Total Disbursements  Net Gain for Mont	h of November 1950	11-1-30	insi I	
Net Gain for Mont	h of November 1950	11-1-50	l Bank onal Bank t Comoany	
Net Gain for Mont	h of November 1950	11-1-50 5,120,58 5,390,36		\$ 89.50
Net Gain for Mont	ch of November 1950	11-1-50 5,120,58 5,370,36 5,370,36	ngs Bank	\$ 89.50 and the last last last last last last last last
Net Gain for Mont Reconciliation of Cash:- Balance - 1 November 1	th of November 1950	11-1-50 5,120,58 5,190,36 5,192,11 5,136,16	\$ 1,455.27	\$ 89.50 aura eldarina ivea anna
Net Gain for Mont	th of November 1950	11-1-50 5,110,58 5,390,36 5,136,31 5,136,31 5,136,31	ngs Bank	\$ 89.50 and the last last last last last last last last
Net Gain for Mont Reconciliation of Cash:- Balance - 1 November 1	th of November 1950	11-1-50 5,120,58 5,190,36 5,192,11 5,136,16	\$ 1,455.27	\$ 89.50 aura eldarina ivea anna
Net Gain for Mont Reconciliation of Cash:- Balance - 1 November 1	ch of November 1950	11-1-50 3,110,58 5,120,36 5,130,10 5,136,10 5,136,10 5,102,13 5,102,13	\$ 1,455.27 89.50	*olta 89.50 and and eldsrings lys8 sans .J8 Isnoids desET o das and
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	ch of November 1950	ank/Checking Accou	\$ 1,455.27 89.50	\$ 1,544.77
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	h of November 1950  950  November  - Cambon National Ba	ank/Checking Accou	\$ 1,455.27 89.50	*olta 89.50 and and eldsrings lys8 sans .J8 Isnoids desET o das and
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	h of November 1950  950  November  - Cannon National Ba	Ar. Ser. According Accordi	\$ 1,455.27 89.50	\$ 1,544.77
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	h of November 1950  950  November  - Cannon National Ba	nk/Checking Accou	\$ 1,455.27 89.50 unt	\$ 1,544.77
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	h of November 1950  950  November  - Cannon National Ballon from Building Communion Envelopes	rund (1949)	\$ 1,455.27 89.50 unt \$ 320.86 175.63	\$ 1,544.77  about
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	250 November  - Cannon National Ballon from Building Communion Envelopes Oyster Supper (11/4)	Fund (1949)	\$ 1,455.27 89.50 unt \$ 320.84 175.63 558.99	\$ 1,544.77  about sales about the sales about the sale about the s
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	950 November - Cannon National Ba Loan from Building Communion Envelopes Oyster Supper (11/4) Eastern Star Donati	Fund (1949)	\$ 1,455.27 89.50 ant \$ 320.84 175.63 558.99	\$ 1,544.77  about solutions  \$ 1,544.77
Net Gain for Mont Reconciliation of Cash:-  Balance - 1 November 1 Net Gain for month of Balance - 30 November 1950	250 November  - Cannon National Ballon from Building Communion Envelopes Oyster Supper (11/4)	Fund (1949)	\$ 1,455.27 89.50 unt \$ 320.84 175.63 558.99	\$ 1,544.77  about sales about the sales about the sale about the s

MOTE: \$243.16 Thanksgiving Envelopes & Loose Collection deposited in Building, but book transaction made in General Fund to reduce loan to Building Fund. No check issued.

NOTE: \$243.15 Themkeriving Anvelopes & Loome Collection deposited in Building Fund but book transaction was made in General Fund to reques losm to Building Fund -

#### UNITED EVANGELICAL CHURCH Monthly Report 30 November 1950

#### BENEVOLENCE FUND

#### Receipts

\$ 1.133.69 Collections Refund/Stationery, Printing & Postage

16.00

Total Receipts

egodyalsT\bmoles

#### Disbursements

Contribution to Synod Stationery, Printing & Postage Miscellaneous Expense

\$ 248.41 20.00 10.00

Total Disbursements

278.41

Deficit for month of November 1950

Reconciliation of Cash:-

Balance - 1 November 1950

\$ 846.00

Deficit for month of November 1950

19,00

178.91

Balance - 30 November 1950 - Equitable Trust Company/Checking Account

#### BUILDING FUND

CAR ANK S	Balance On Hand 11-1-50	With Drawals	Collections during November	TOTAL
Canton National Bank	\$ 5,124.74	1950 isser 1950	for Month of Move	\$ 5,124.74
Baltimore National Bank	5,110.58		\$ 20.27	5,130.85
Equitable Trust Company	5,390.36		26.50	5,416.86
St. James Savings Bank	5,192.11		25.95	5,218.06
First National Bank	5,136.16		25.67	5,161.83
Savings Bank of Baltimore	5,102.43		51.00	5,153.43
Provident Savings Bank	10,792.67		107.90	10,900.57
Fidelty Trust Company	5,483.75		1348.80	6,832.55
All a property of the state of	\$47,332.80		\$1606.09	\$48,938.89
Bonds	24,000.00			24,000.00
	\$71,332.80	Net Balance	30 November 1950	- \$72,938.89
Amount Due from General Fund:	(elel) brus	\$ 320.84	Pund:- Loan Fra	gnibling and Jam
Loan Fran To General Fund		the sale of the sa	Gradario	
Communion Envelopes (10/49	(ener) n	175.63		

558.99

150.00

Oyster Supper (11/49) Eastern Star Donation (12/49)

1.205.46

Gross Balance - 30 November 1950 and Market and Market

\$74, 144.35

NOTE: \$243.16 Thanksgiving Envelopes & Loose Collection deposited in Building Fund but book transaction was made in General Fund to reduce loan to Building Fund -No check issued.

on made in General Pund to reduce loan to building Pand. No check issued.

## UNITED EVANGELICAL CHURCH Profit & Loss Statement For Fourth Quarter - Ending 30 November 1950

#### BENEVOLENCE FUND

TEDQUE

Increase this year over last year

27	-2-		- 4	-
Re	00	31	nT.	•
Tro	00	-	~ ~	₩.

400/400	TWAN	nece	Thes		
Collections			10,982.96	\$ 1,035.39	Collections
Special Collections			19.75		Special Collect
			55.50		Internal larvem
		Disbur	sements	100	Salas Yax/Hot
Contribution to Comed			S9. E		\$ 931.41
Contribution to Synod Stationery, Printing & Po	net nee		manufaction		32.04
Substitute Ministers	) a cago	80112011	Disburs		130.00
Ministers Retirement Fund	100.0	\$ 00.000,E			150.00
Special Collection	00.0	1,855.00			0.00
Miscellaneous Expenses	00.0	780.00		W.	20.54
850,00 0,00	21.59	874.59		\$ 1,186.14	\$1263.99
95.00 0.00		nin for Year	1950	77.85	Officers Salary
500,00 0,00	108.15	608.15		\$ 1,263.99	\$ 1,263.99
Reconcilation of Cash:-	.19	75.19		# 23207477	W 1,000,077
	Torse	1 December 19	50	* 71.1. OL	Gas & Sleotric
	(C. C. C	year 1950	50	* 744.94 77.85	Casoline & Oil
Balance - 30 November 19			ompany/Checki		\$ 677.09
00.00	61.5	11450	ompath / offeeta	TIP NOCOTIO	10/1
24,00 3.10	00.0	20.90			Nuter Charge
300.00 59.89	00.0	TUTTUE	NO PHAD		Insurance
100.00 0.00	1.40	BULLDI	NG FUND		Sepaire to Orgi
200.00 103.05	00.0	Balance On		Collections	Organ & Choir
00.0 00.0	00.0	Hand	With	during	Suppers
BANKS	00.0	8-31-50	Drawals	Quarter	TOTAL
00.0	30.346	3C A L L		p so ment	SHARAST SANTU
Canton National Bank	346.25	\$ 5,124.74		99F 6	\$ 5,124.74
Baltimore National Bank	00.0	5,110.58		\$ 20.27	5,130.85
Equitable Trust Company	00.0	5,390.36		26.50	5,416.86
St. James Savings Bank	00.0	5,192.11		25.95	5,218.06
First National Bank	-	5,136.16		25.67	5,161.83
Savings Bank of Baltimore	89,304	5,102.43	11,065,16	51.00	5,153.43
Provident Savings Bank	191.804	10,792.67		107.90	10,900.57
Fidelty Trust Company	21 179	4,750.25	11,065,16	2,082.30	6,832.55
D. J.	CHARLE	\$46,599.30		\$2,339.59	\$48,938.89
Bonds	1,011.8	\$70,599.30	- 1 December	40 40 000 TO 85 10	24,000.00
		\$70,599.30	for year 1950	型やもフノフをフフ	A70 000 00
Net Balance - 30 November Amount Due from General H		Laon to Compan			\$72,938.89
Amount one thom General		Communion Enve			
		Dyster Supper		175.63	
		Sastern Stat D		170.77	
Cross Release 20 Manual	no ass		MALL TENE		1,205,46
Gross Balance - 30 Novemb	er 1950		Janou Tada an		\$74,144.35
Total Collections /	19/8_19/		9,052.38		
Total Collections /			10,003.47		
TOTAL DOLLDON /	-/4//	_	20,000,041		

951.09

## UNITED EVANGELICAL CHURCH Profit & Loss Statement For Fourth Quarter - Ending 30 November 1950

	GENERAL	GENERAL FUND Receipts		BUDGET	
	Recei				Under
Collections Special Collection Internal Revenue Tax/Not Due Sales Tax/Not Due	\$ 10,982.96 19.75 55.50 3.03	nest fil		imetions.	Collections Special Col
Anniversary £4.188 40.38 00.081	3.92 Disburs	Disbursements		Printing & P	Substitute 1
Pastoris Salary Sexton. Church Secretary		\$ 3,000.00 1,855.00 780.00	\$ 0.00 0.00 0.00	2,080.00	\$ 0.00 225.00 0.00
Organist & Choir Leader Officers Salary Stationery, Printing & Postage	0561	608.15	24.59 0.00 108.15	850.00 95.00 500.00	0.00 0.00 0.00
Telephone Gas & Electric Gasoline & Oil	50	75.19 447.59 202.62	.19 _ 47.59 _ 2.62	200.00	0.00
Water Charge	sapany/Checking A	20.90	0.00 72.19 0.00 0.00	1,000.00 850.00 24.00 300.00	480.43 0.00 3.10 59.87
Insurance Repairs to Organ Organ & Choir Music Suppers		240.13 101.40 96.95 0.00		100.00	0.00
Picnics Special Collection Miscellaneous Expenses	Wiith Orawala	4.90 0000 446.25	0.00 0.00 146.25	0.00 0.00 300.00	0.00
Internal Revenue Tax Sales Tax Anniversary Loan From Building Fund		0.00 0.00 243.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Profit for year 1950	\$ 11,065.16	\$ 10,533.59 531.57	\$ 402.98 468.47	\$ 10,754.00 (Under Budge	\$ 871.45 t for 1950)
2,339,59 848,938,89 24,000,00	\$ 11,065.16	24,000.00	\$ 871.45		\$ 871.45
Reconciliation of Cash: - Balance - 30 November 1950 - 0	fit for year 1950 Canton National B	ank Checking	\$ 1,013.2 531.5 Account	77	1,544.77
Amount Due Building Fund: From Building Fund (8/49) \$ 320.84  Communion Envelopes (10/49) 175.63  Oyster Supper (11/49) 558.99  Eastern Star Donation (12/49) 150.00					
	9,052.38		1949-1950	\ smoitsello	1,205,46

\$ 951.09

neet deal nevo neet aids secured.