UNITED EVANGELICAL CHURCH Monthly Report 30 November 1952

GENERAL FUND

Receipts

964.74

Collections

\$ 92,845.08

Stationery, Printing & Postage	4.70	
Telephone	4.56	
Special Collection	45.25	
Miscellaneous Expense	100,00	
Withholding Tax/Collected but not due	67.00	
Total Receipts	boate	\$ 1,186.25
Til ahum	and the same of th	Stationary, irin
500 • 5		shell stuits one
Pastor's Salary	\$ 300.00	ettim erajainde
Sexton's Salary	192.50	
Church Secretary's Salary	82.50	
Organist & Choir Director Salary	93.33	
Officers Salary	23.75	01 15%
Stationery, Printing & ostage	57.25	
Telephone	10.77	
Gasoline & Oil	16.72	Balanss - 1
Gas & Electric	32.66	
Fuel 011	39.10	WOLL - BORNEAU
Insurance	39.00	2
Repairs to Organ	19.00	
Organ & Choir Music		
Special Collection	3.35	
Payment on Loan from Building Fund	45.25	
reyment on both from building rund	me asuates	
Total Disbursements		1,183.03
d A 1 D T TESTEVOS ELECTRIC	S(-I-(I	_6: <u>4-11-41-41-4</u>
Net Gain for month of November 1952	As each or a	\$ 3.22
Not train for month of Movember 1772	MAN 8 3,777,120	Lieuwy Wart Talie (2016)
	1,191.90	
Reconciliation of Cash:-	descents 5,497,60	Jen I diaminipa
28 200 5 00 VI	LO-Chick Manual &	SELVED BESTER AND
Balance - L November 1952	\$ 2,327.38	A STATE OF THE PARTY OF THE PAR
Net Gain for month of November	3.22	neived daubivor
Balance' - 30 November 1952 / Canton National	01 141 01	\$ 2,330,60
Deterios - Jo Movember 1772 / Canton MacTonat	Delly Checytiff vecomin	\$ 2,550.00
(1202.15 360.169	865,824.73	
00,000,00	00,000,10	
	EV-1828-1936	
490,246,69	Acresser 1952	Dit salance - 30
81.080.1		

UNITED EVANGELICAL CHURCH Monthly Report 30 November 1952

BENEVOLENCE FUND

Receipts

Collections Stationery, Printing & Postage		\$ 113.75 5.75	Microsty, Print
Total Receipts	DATED DO SALIGIDO DE		\$ 119.50
00.10	Disbursements	Collected but not a	vest anibioda
Contribution to Synod Stationery, Printing & Postage Substitute Ministers Ministers Retirement Fund	e finance unda fill	\$ 45.00 22.25 5.00 100.00	Total Secar
Total Disbursements		vyaleš et	172.25
Net Loss for month of No	vember 1952	Director Salary	\$ 52.75
Reconciliation of Cash:- Balance - 1 November 1952 Net Loss for month Balance - 30 November 1952 / Equit	able Trust Checking Acco	\$ 444.07 52.75	\$ 391.32

BUILDING FUND

19.00 3.35

CONTRA				
BANKS	Balance on Hand 11-1-52	With- Drawals	COLLECTIONS during November	TOTAL
Canton National Bank Baltimore National Bank Equitable Trust Company St. James Savings Bank First National Bank Savings Bank of Baltimore Provident Savings Bank Fidelty Trust Company Balto Fed Svgs & Loan Ass'n Bonds Net Balance - 30 November 1952 Amount owed from General Fund	\$ 3,797.10 5,191.96 5,497.86 5,323.01 5,239.60 11,962.68 11,230.67 10,144.12 7,137.73 \$65,\$24.73 24,000.00 \$89,\$24.73	reciber 1952	\$ 20.47 27.00 79.80 26.17 179.40 112.30 37.81 779.21 \$1262.16	
Gross Balance - 30 November 1952				\$ 92,545.08

UNITED EVANGELICAL CHURCH Monthly Report 31 October 1952

BENEVOLENCE FUND

Receipts

Codlections Stationery, Printing & Postage	\$ 101.25	lections mat/Stationary mat/Tolaphone
Total Receipts	angel	
Disbursements	don dud hadsellol	
Contribution to Syned Ninisters Retirement Fund	\$ 40.00	ineal Later
Total Disbursements		84.00
Net Gain for month of October 1952	's Salary Wireston Salary Ning & Postage	
Reconciliation of Cash:- Balance - 1 October 1952 Net Gain for month Balance - 31 October 1952 / Equitable TrustChecking Account	\$ 407.72 36.35	\$ 444.07

BUILDING FUND

179.00

830.96

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survey further to motoriother havenue

wast mildled from Bulleting Tang

BANKS	Balance on Hand 10-1-52	With- Drawals	COLLECTIONS during October	TOTAL
enantiment of Father Service S	10-1-72	DISMETO	OCHODOL	10124
Canton National Bank	\$ 3,797.10			\$ 3,797.10
Baltimore National Bank	5,191.76			5,191.76
Equitable Trust Co.	5,497.86		-1/18/1	5,497.86
St. James Savings Bank	5,323.01			5,323.01
First National Bank	5,239.60		Steller 1952	5,239.60
Savings Bank of Baltimore	11,962.68		fidnos	11,962.68
Provident Savings Bank	11,230.67			11,230.67
Fidelty Trust Co.	10,144.12	Battlenal Ba	or 1952 / Canton	10,144.12
Balto Fed Svgs & Loan Ass'n	6,482.53		\$ 655.20	7,137.73
	\$64,869.53		\$ 655.20	\$65,524.73
Bonds	24,000.00			24,000.00
	\$88,869.53			
Net Balance - 31 October 1952				\$89,524.73
Amount Owed from General Fund				1,803.44
Gross Balance- 31 October 1952				\$ 91,328.17

UNITED EVANGELICAL CHURCH Monthly Report 31 October 1952

GENERAL FUND

Receipts

Collections		\$ 890.38
Refund/Stationery, Printing & Postage		.25 santipalse
Refund/Telephone		2.87 mideles () and dal
Special Collection		236.96
Miscellaneous Expense		44.00
Withholding Tax/Collected but not due		56.00
HISTORIAN SALVOLINOS NOS NOS NOS NOS	stronic .	70,00
Total Receipts		\$ 1,230.46
00.04 &		Serve of northydramo
Disburg	sements	busy Jameshiel assistal
Pastor's Salary		\$ 300.00
Sexton's Salary		154.00
Church Secretary's Salary		66.00
Organist & Choir Director Salary		93.33
Stationery, Printing & Postage		596.67
Telephone		8.65
Gas & Electric	2	22.05
Gasoline & Oil		19.84
		146.96
Miscellaneous Expense		25.00
Withholding Tax/Collector of Internal Revenue		179.00
Payment on Loan from Building Fund		236.96
	T # T T # # #	
Total Disbursements	TITITE	1,848.46
100el Dibott Bombilos	Balance on	
Net Loss for month of October 1952		\$ 618.00
8-2-	10-1-52	0.24410
JITOT Tedojeo Blamani	at-r-nr	
\$ 3,797.10	\$ 3,797.10	drad Linoldek golek
5,131,76	5,191.76	
Reconciliation of Gash:-	5,494.86	quitable Trust Co.
6.323.01	10.888.6	t. James Savings Bank
Balance - 1 October 1952		\$ 2,945.38
Net Loss for month	11,962.68	618.00 1 10 1 10 1 10 1
Note and a second	17,068,11	Mad agaived Jackiway
Balance - 31 October 1952 / Canton National Bar		
Dataise 51 october 1752 / Canton Neutonal Ber	The Green Miles	alto Pad Syes & Loss Asstu
0 655,20 065,321,73	164,869.53	
21,000.09	24,000.00	
	£2.108.5Hg	5500

Met Balanca - 31 Cotober 1952 Amount Owed from General Fund

Gross Balance- 31 October 1952

ET . 152. PMS

\$ 91.30E.19

UNITED EVANGELICAL CHURCH Monthly Report 31 October 1952

BENEVOLENCE FUND

Receipts

Codlections Stationery, Printing & Postage	\$ 101.25 19.10
Total Receipts	\$ 120.35
Disbursements	
Contribution to Synod Ministers Retirement Fund	\$ 40.00 44.00
Total Disbursements	84.00
Net Gain for month of October 1952	\$ 36.35
	Organish a Mode Wirecher Dalary Stationery, winding & Portage
Reconciliation of Cash:- Balance - 1 October 1952 Net Gain for month Balance - 31 October 1952 / Equitable TrustChecking Account	\$ 407.72 36.35 \$ 444.07
MATERIAL STATE OF THE STATE OF	proply a should the

BUILDING FUND

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same suit Last north and no dusage.

179.00

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		the same of the sa	and to	
BANKS	Balance on Hand 10-1-52	With- Drawals	COLLECTIONS during October	TOTAL
Canton National Bank	\$ 3,797.10			\$ 3,797.10
Baltimore National Bank	5,191.76			5,191.76
Equitable Trust Co.	5,497.86		-: 11814	5,497.86
St. James Savings Bank	5,323.01			5,323.01
First National Bank	5,239.60		appear 1950	5,239.60
Savings Bank of Baltimore	11,962.68		tidnos	11,962.68
Provident Savings Bank	11,230.67			11,230.67
Fidelty Trust Co.	10,144.12	Mattenal Ba	or 1952 / Canson	10,144.12
Balto Fed Svgs & Loan Ass'n	6,482.53		\$ 655.20	7,137.73
	\$64,869.53		\$ 655.20	\$65,524.73
Bonds	24,000.00			24,000.00
	\$88,869.53			
Net Balance - 31 October 1952				\$89,524.73
Amount Owed from General Fund				1,803.44
Gross Balance- 31 October 1952				\$ 91,328.17

UNITED EVANGELICAL CHURCH MONTHLY REPORT 30 September 1952

GENERAL FUND

890,909.93

RECEIPTS

	0.1321.00				
Collections	17.25			\$ 1,030.50	Serthed/Stations
Special Collections				548.53	
Miscellaneous Expen	.se s			10.00	
Withholding Tax/Col		ue		56.00	
Total Receipts					\$ 1,645.03
	\$ 35.00				od holdedtramou
	22.25	DISBUR	SEMENTS	relay a Postage	Stationery; Pel
Deat in Calema				# 200 00	Total Disor
Pastors Salary					
Sexton's Salary	0-2			154.00	
Church Secretary's			rift Jeemerder	66.00	W 7 M
Organist & Choir Di				93.33	
Stationery, Printin	g & Postage			22.97	
Telephone					Neocotlitation :
Gas & Electric	\$ 325.32			15.92	- schalaß
Gasoline & Oil	82.40			2.98	
Water Charge	Amroon w	ract Checkin	7 aldsthoph -		- Balance -
Repairs to Organ				19.00	
Payment on Loan fro	m Building Fund			548.53	
Total Disburse	mand a				1,235.68
Total Disburse	me nos	NUL DE	ICILOS		1,2)):00
Net Gain	for month of Sep	tember 1952			\$ 409.35
	mi wo	-3310			
	Technique.	planard	9-1-52		23011
	1 1000 100 000	***************************************	200		u i i a u
5-3-797.10			GE. 797.8 8		Centon National
Reconciliation of @	sh:-		5,191.96	Made Jan	
5.497.86		*	5,497.86	vmbo.co3	
Balance - 1 Se	ptember 1952		5,323.01	\$ 2,536.03	
Net Gain for m	onth		5,239,60	409.35	
11.230,67			-11,030.67	Baltheore	ic Mass sanivat
Balance - 30 S	eptember 1952 -	Canton Natio	onal Bank Check	king Account	\$ 2,945.38
St. MC.OI			SI.AM.DI		the day of the
6,682.583	8 992.20		5,550-33	dissa asal a	
864,889.53	18,319		\$ 63,937.33		
24,600.00			26,000,00		
			\$ 87,937.33		
868,869.53				septamber 1952	
04.040.4					And bend designed

Gross Balance - 30 September 1972

UNITED EVANGELICAL CHURCH Monthly Report 30 September 1952

BENEVOLENCE FUND

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R	31	C	₿	1	D'	G	ξ
9000	-	_	_	-	i e	-	

			The second secon
Collections			
Darland /Chattaname Dudutina	0.	Deahan	
Refind/Stationery, Printing	QC.	rostage	

\$ 122.40 17.25

Total Receipts

\$ 1.665.03

W.265.L

services for the best-ellowed subjects to

Disbursements

Contribution to Synod Stationery, Printing & Postage \$ 35.00 22.25

Total Disbursements

57.25

Net Gain for month of September 1952

\$ 82.40

Reconciliation of Cash:-

Balance - 1 September 1952

OB. JOL

\$ 325.32

Net Gain for month

82.40

Balance - 30 September 1952 - Equitable Trust Checking Account

\$ 407.72

BUILDING FUND

BANKS	Balance on Hand 9-1-52	With- Drawals	COLIECTIONS during September	TOTAL
Canton National Bank	\$ 3,797.10			\$ 3,797.10
Baltimore National Bank	5,191.96		-:0582	
Equitable Trust Company	5,497.86			5,497.86
St. James Savings Bank	5,323.01		Spranbar 1952	7970700
First National Bank	5,239.60		months	5,239.60
Savings Bank of Baltimore	11,230.67			11,230.67
Provident Savings Bank	11,962.68		September 1952 - C	11,962.68
Fidelty Trust Co.	10,144.12			10,144.12
Balto Fed Svgs & Loan Ass'n	5,550.33		\$ 932.20	6,482.53
	\$ 63,937.33		\$ 932.20	\$64,869.53
Bonds	24,000.00			24,000.00
	\$ 87,937.33			
Net Balance 30 September 1952				\$88,869.53
Amount Owed from General Fund				2,040.40
Gross Balance - 30 September 19	52			\$90,909.93

UNITED EVANGELICAL CHURCH Profit & Loss Statement For Third Quarter - Ending 31 August 1952

~	GENERA	L FUND	BUDGET		
65,700	Rece	ipts	Under		Over
Collections Special Collections Withholding Tax/Internal Revenue LOAM-FROM Bon OING FUND	9,555.52 1,446.42 39.40 2,588.93 Disburs	ements		on to Synod Frinting & Fo	Contributi Stationery Substitute
Pastor's Salary Sexton's Salary Church Secretary's Salary Organist & Choir Director Salary	*	2,700.00 1,540.00 660.00 881.73	\$ 0.00 0.00 0.00	1,501.50 643.50 787.50	\$ 225.00 38.50 16.50 94.23
Officers Salary Stationery, Printing & Postage Telephone Gas & Electric		71.25 608.80 58.29 283.62	0.00 0.00 0.00	375.00 56.25 262,50	0.00 233.80 2.04 21.12
Gasoline & Oil Repairs to Building Fuel Oil Water Charge Insurance	Invocat and	149.20 4,091.00 692.74 23,42 90.34	0.80 0.00 0.00 0.00	375.00 600.00 21.00	3,716.00 92.74 2.42 0.00
Repairs to Organ gan & Choir Music Suppers Picniss	-d210	38.00 8.45 217.89 30.59	22.00 66.55 0.00	60.00 75.00 0.00	0.00
Special Collections Miscellaneous Expenses Withholding Tax Md. State Sales Tax		0.00 303.85 0.00	0.00 0.00 0.00	0.00	78.85 0.00
Anniversary Loan from Building Fund	13,630.27 \$	0.00	0.00	0.00 1 \$ 7,903.50	0.00 0.00
Net Gain for Third Quarter	13,630.27 \$	1,181.10	\$ 4,521.20	OVER BUDGET)	\$ 4,521.20
Reconciliation of Cash - 31 May Net Los Net Los Balance 31 August 1952 - Canton I	s for Third Qu		Fund		AND JUDICA

UNITED EVANGELICAL CHURCH Profit & Loss Statement For Third Quarter - Ending 31 August 1952

BENEVOLENCE FUND

Receipts

a	-	11	-	~	+	4	-	**	-	
U	v		Φ,	w	U	4	v.	п	8	

2,42

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00.00

00.15

225,00

00,00

00.0

134.66

22,00

903.26

35.55.55 Disbursements

Contribution to Synod	CONTRACTOR OF THE PARTY OF THE	\$ 739.41
Stationery, Printing & Postage		30.42
Substitute Ministers		145.00
Ministers Retirement Fund		138.00
Special Collection		0.00
Miscellaneous Expenses		21.00
881.73 0.00 787.50 94.23	\$ 903.26	\$ 1,073.83
Loss for Third Quarter	170.57	Whates massify's
608.80 0.00 375.00 238.80	\$ 1,073.83	\$ 1,073.83
Reconciliation of Cash:-		DOLLO SEATEST
7.1	\$ 429.98	Gas b Cleckric
Net Loss for Third Quarter	104.66	Casquine a cil
Balance 31 August 1952 / Equitable Trust Checking Account	3.0.0	\$ 325.32
692.74 0.00 600.00 92.76		Tro I soil

BUILDING FUND

UU-U VVICY	CC . 39	C32.0				TOTAL TENEDO DE	11039
00.0	00.00	Balance on		Colle	ections		BON 3
00.0 00.0	00.0	Hand	With-		during		e in a
O BANKS	00.0	5-31-52	Drawals	- (uarter	TOT	AL
225.00 78.85	00.0	38.808			2000	lugin attunct	1000
Canton National Bank	00.00	\$ 3,743.44		\$	53.66	\$ 3,797.	10
Baltimore National Bank		5,171.54			20.42	5,191.	96
Equitable Trust Company	00.0	5,470.86			27.00	5,497.	86
St. James Savings Bank	00.0	5,270.31			52.70	5,323.	01
First National Bank		5,213.55			26.05	5,239.	60
Savings Bank of Baltimo		11,849.73	\$ 75.08b	8.13,	112.95	11,962.	68
Provident Savings Bank	11.00	11,119.57			111.10	11,230.	
Fidelty Trust Company		10,106.36			37.76	10,144.	12
Balto Fed Svgs & Loan A	sso!n	4,210.60	TE, DED,	-	1,339.73	5,550.	
MODEL		\$ 62,155.96		\$ 1	1,781.37	\$63,937.	33
Bonds		24,000,00				24,000	00
Net Balance 31 August 1	952	\$ 86,155.96		151	IC - EUG	# 07 027	22
Amount Owed from Genera	1 Fund		or delice to	ESOL	900	2,588.	
The state of the s	r dilu					2,700.	72
Gross Balance - 31 May	1052	Observed Mesonate	Stratt Barrie		1955 - Gee	\$ 90,526.	26
The second of the second	エノノニ					# 70,720.	20

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UNITED EVANGELICAL CHURCH Monthly Report 31 August1952

GENERAL FUND

Receipts

Gross Balance - 31 August 1952

94.00

\$ 90,525.26

Collections Refund/Telephone Special Collection Refund/Miscellaneous Expenses Withholding Tax/Collected but not due Total Receipts	rouge 30	4.81 1.69 5.00 9.41 7.00 bonve of not using 7.91
LA. Pos	sements	admeneració Istol
Pastor's Salary Sexton's Salary Church Secretary's Salary Organist & Choir Director Salary Officer's Salary	day to be the second of the se	
Total Disbursements The Total Disbursements	Hand 8-1-52	995.69
Net Loss for Month of August 1952 Reconciliation of Cash:- Balance - 1 August 1952 Net Loss for month of August	\$2,062,11 \$1,441,01 \$7,786,2 \$1,000,000 \$2,000,000 \$2,000,000 \$1,0	\$ 157.78 \$ 157.78 Canton Mational Bank Canton Mational Bank Bultimore Brust Company St. James Savings Bank First Mational Bank Savings Bank of Baltimore Frowident Savings Passes Fidelty Trust Company Balto Fed Svgs & Loss and
Balance - 31 August 1952 / Canton National Bank	\$87,754.73	\$2,536.03 ebnod Net Balance - 31 August Anount Owed from General

UNITED EVANGELICAL CHURCH Monthly Report 31 August 1952

BE NEVOLENCE FUND

Receipts

Collections

Total Receipts 00.2

\$ 94.00

anodos 94.00

Sefund/Miscellancous oxpenses

Vasias

seemed aucensilenes

Disbursements

Contribution to Synod Substitute Ministers \$ 144.41 125.00 tages Lator

aub Jon Jud bedgelles \xs" dalbloddin

Total Disbursements

269.41

Net Loss for Month of August 1952

15.44

16.60

20.59

54.71

14.66

67.00

Reconciliation of Cash;

Balance - 1 August 1952

Net Loss for month of August

Balance - 31 August 1952 / Equitable Trust Checking Account

\$ 500.73 TienU & Jainsaru

Salary

SERRE

175.41

serstary's Salary

\$ 325.32

Picuics

Gas & Slactric

Gwsoline & Oil

BUILDING FUND

5.00	Balance on		Collections	Feynent on Loan
BANKS	Hand	With-	during	Total Disp
BANKS	8-1-52	Drawals	August	TOTAL
81.121.48		igust 1952	oss for Month of Au	Met L
Canton National Bank	\$ 3,797.10			\$ 3,797.10
Baltimore National Bank	5,191.96			5,191.96
Equitable Trust Company	5,497.86			5,497.86
St. James Savings Bank	5,323.01			5,323.01
First National Bank	5,239.60		-: des0 to	£ 220 60
Savings Bank of Baltimore	11,962.68		-: 11840 10	11,962.68
Provident Savings Bank	11,230.67		Page Assessed to	11 230 67
Fidelty Trust Company	10,144.12		1 August 1952	= = = = = = = = = = = = = = = = = = = =
Balto Fed Svgs & Loan Asso'n	5,367.73		\$ 182.60	5,550.33
	\$63,754.73	doed francis	\$ 182 60	\$ 63.937.33
Bonds	24,000.00	MUSG TRUCKIEN	Brise 1835 / Califou	24,000.00
	\$87,754.73			
Net Balance - 31 August 1952	4013174017			\$ 87,937.33
Amount Owed from General Fund				2,588.93
The Color of Train Color wit I did				-,,000.72
Gross Balance - 31 August 1952				\$ 90,526.26

UNITED EVANGELICAL CHURCH Monthly Report 31 July 1952

GENERAL FUND

Receipts

Hece i	Lpts .	
Collections Refund/Stationery, Printing & Postage Withholding Tax/Collected but not due	\$ 747.75 0.25 56.00	
Total Receipts	\$ 804.00	
Pastor's Salary Sexton's Salary Church Secretary's Salary Organist & Choir Director Stationery, Printing & Postage Telephone Gas & Electric Gasoline & Oil Repairs to Building		Station To The Station Station The Station The Station
Total Disbursements	#ICIIU# \$ 1,246.9	93
Net Loss for month of July 1952	no consist \$ 442.9	93
DESCRIPTION OF STREET	7-1-52	=
Reconciliation of Cash:- Balance 1 July 1952 Net Loss for month of July Balance - 31 July 1952 / Canton National Bank C	of. Tor. E	Faltime Sevings Sevings Sevings Fravite Faltal Balta Bands
£6. £6. £		

Gross Balance - 30 July 1952

\$ 90,348.66

UNITED EVANGELICAL CHURCH Menthly Report 30 June 1952

GENERAL FUND

Receipts

Collection		\$ 739.50	Sheldual100
Special Collection Withholding Tax/Collected but not due		7.00	
1			
Total Receipts	autain.		\$ 802.50
00.58 Disburse	aments		
25.00	JMD 1100		
Pastor's Salary		\$ 300.00	
Sexton's Salary			Total Distor
Church Secretary's Salary		66.00	
Organist & Choir Director Salary		93.33	
Officers Salary		0.00	
Stationery, Printing & Postage		19.00	
Telephone			
Gasoline & Oil			Balance 1 dr
Gas & Electric O.		35.94	
Water Charge	Tube sumonsy 3	32.29	WILL OF - BOUNTAIN
Suppers Miscellaneous Expenses		73.20	
Fayment on Loan from Building Fund		7.00	
		7.00	
Total Disbursements	II GII U G		813.92
anail believ			<u> </u>
Net Loss for month of June 1952	binsli		\$ 11.42
LATOY Smrt alsocid			S S N M A W
The second secon			
\$ 53.66 \$ 3,787.10	& 3.7k3.kk		
20.12 5.191.96	5,171.56		
Reconciliation of Cash	5,470,86	AND DEPOSITE OF	June alderion
58.70 5,323.01	16.075.3		ei. James Saving
Balance 1 June 1952	5,213.35		E Lancidal Javil
Net Loss for month of June	11,849.73		Savings Bank of I
73.067,11	11,119,37		Provident Saving
Palance - 30 June 1952 / Canton National Bank (checking Account	t	\$ 3,136.74
00.538	00.015.4	LOSE ASSID	a unus had offer
81,363.68	862,155.96		
20,000,02	21,000.00		
887.519.60	886,135,96		Per - series Pair ser
00,020,00		SCAT SERVE	OC - someEst Joh

Gross Belance - 30 June 1952

2.593.93

\$90,113.53

UNITED EVANGELICAL CHURCH Monthly Report 31 July 1952

BENEVOIENCE FUND

Receipts

.90

ameved farredni to norselfo asi anthioday

\$ 108.00

Pastor's Salary Saxton's Salary

Collections	\$ 92.
Refund/Stationery, Printing & Postage	equisor a set 15.

\$ BOL. 00

\$ 1,226.93

Total Receipts

Disbursements

Contribution to Synod	11.Sour Samerus	\$ 38.00
Stationery, Printing & Fostage		22.25

Total Disbursements Tralas styrister 60,25

rearrist & Choir Director egased a guistini . \$1 47 3 Net Gain for month of July 1952

Reconciliation of Cash:-Gasoline & Oil \$ 452.98 1 July 1952 - Balance Net Gain for month of July

Balance - 31 July 1952 / Equitable Trust Company Checking Account 3A4.00

\$ 155.00

BUILDING FUND

BANKS	Balance on Hand 7-1-52	With- during Drawals July	TOTAL
Canton National Bank Baltimore National Bank Equitable Trust Company St. James Savings Bank First National Bank Savings Bank of Baltimore Provident Savings Bank Fidelty Trust Co Balto Fed Svgs & Loan Assoin Bonds	\$ 3,797.10 5,191.96 5,497.86 5,323.01 5,239.60 11,962.68 11,230.67 10,144.12 5,132.60 \$63,519.60 24,000.00 \$87,519.60		\$ 3,797.10 5,191.96 5,497.86 5,323.01 5,239.60 11,962.68 11,230.67 10,144.12 5,367.73 \$ 63,754.73 24,000.00
Net Balance - 31 July 1952 Amount Owed from General Fund Gross Balance - 30 July 1952			2,593.93 \$ 90,348.66