

Receipts. March 1948.

	Balance on Hand Mar. 1- 1948	1 024 19
Mar. 4	Collection at Table	4 37
" 8	Arthur C. Lueders - Auditor of Public Accounts	06
" 22	Interest Check - Montrose Irving Corporation	55
" 24	Circle C - Pledge (Cash)	3 00
		30 00

 1 062 17

Balance on Hand April 1-

873 84

Disbursements March 1948

Mar. 8	Woman's Auxiliary Board of Wesley Mem. Hospital	10	w
	for eggs		
" "	W. H. Landover & Company - Kitchen Supplies	95	
" "	Mrs. W. E. Hoyer - Thread etc.	1	13
" "	Mrs. Lyle Barnum - for speaker World Day of Prayer	3	25
" "	Mrs. Kennedy - Curtains	2	00
" "	Mrs. W. R. Ford - Treasury	20.00	
	Mission		
	Sub. on loan	40.00	
	Supplier	11.00	
	Memorial Life Membership for Mrs. C. C. Winter (Hyp)	100.00	
		171	00

 188 33

Receipts April 1948

	Balance on Hand April 1- 1948	873 84
April 1	Collection at Table	4 30
" 20	Thank Offering	66 25
" 27	Children's Donation to Newberry Center	20.00
"	Primary Children's Donation Missionary Work	22.00
"	Junior Dept. - " " " "	5.00
" 28	Rummage Sale	307 50
"	Gift	1 00

 1299 89

Balance on Hand May 1- 1948

1181 57

Disbursements April 1948

April 7	Mayfair Rug Cleaners	12 25
" "	Plaggen - Easter Flowers	26 06
" "	Hidden Brook " "	2 04
" "	Ackermanns - Curtain material	57 97
" 28	Newberry Center Camp Fund (for S.S.)	20 00

 118 22

Receipts May 1948

	Balance on Hand May 1- 1948	1181	57
May 27	Circle C - on pledge	35	00
" "	Circle C - Saw Campbell's Picture	121	52
" 30	Thank Offering (additional)	4	00

1342 09

Balance on Hand June 1- 1948 1121 04

Disbursements May 1948

May 1	Mrs. W. R. Ford - Mission Treasury	60	00	} Includes \$3.00 Sub. 2	
	Thank Offering	66	25		
Special	Children's Groups	27	00		153 25
" 17	Barrington Laundry - Cleaning Velvet Draper				3 00
" 19	Sears Roebuck & Co. - Supplies ^{Peck House} _{Jessie Lee House}	60	00		60 00
" 31	Ruth Hendee - for postcards				4 80

60.00

Sears

221 05

Receipts June - 1948

		Balance on Hand - June 1 - 1948	1121 04
June 3		Table Collection	60
" "		School Lake Geneva Camp - Collection	31 03
" "		Mite Boxes	32 86
" "		Children's Donation - Mission	6 77
" 7		Barrington Methodist Church	100 00
		Second Payment on Loan	
" 15		Circle B - on Pledge (refund)	34 80
" "		Mrs. Kennedy - for Expense of luncheon	3 00
" "		Circle B - on pledge	10 00

1340 10

Balance on Hand - July 1 - 1948

862 60

Disbursements June 1948

June 8	Wente and Klepper - Luncheon Expense	6 97
" "	Grace Thurston (each advanced for hauling chairs - Elgin Transfer Co.)	11 03
" 21	Arlington Seating Co. - 100 Folding Chairs	342 72
" "	Mrs. W. R. Ford - Mite Boxes 32.86 - Children's add. thank offering 6.77	39 63
" "	Lake Geneva M. Y. F. Camp fund	67 00
" "	Mrs. Dotterer - Expense for program	4 15

477 50

Receipts - July - 1948

Balance on Hand July 1 - 1948	862 60
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Balance on Hand Aug. 1 - 1948	859 54
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Receipts - August - 1948

Aug. 6 July 17	Balance on Hand Aug. 1 - 1948	859 54
	Mrs. Flock - wedding reception	12 00

Balance on Hand Sept. 1 - 1948	871 54
	867 21

Disbursements - July 1948

July 12	Plagge's Flowers	3 06
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3 06

Disbursements Aug. 1948

Aug. 12	Schroeder Hardware Company	4 33
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4 33

Receipts September 1948

	Balance on Hand Sept. 1-1948	867 21
Sept. 16	Table Collection	6 60
" 20	Interest Check - Montrose Irving Corporation	3 00

Balance on Hand Oct. 1-1948 876 81
846 34

Receipts October 1948

	Balance on Hand Oct. 1-1948 ^{Wages}	846 34
Oct. 5	Mrs. Barnum (cash advanced for flowers)	2 20
Oct. 7	Table Collection	5 15
" 15	Circle B (on Pledge) ^(to check cash)	17 00
" "	Barrington Methodist Church ^(on debt)	100 00
" 22	Rummage Sale	255 17

Balance on Hand Nov. 1-1948 1223 66
921 46

Disbursements September 1948

Sept. 27	Barrington Methodist Church for work on Parsonage screens - etc.	30 47
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30 47

Disbursements October (Wages) 1948

Oct. 5	Mrs. Barnum (cash advanced for flowers)	2 20
" "	Transfer to Savings Account. ^(W. S. S. Rife)	100 00
" 6	Barrington Methodist Church for Winter Missionary Fund	100 00
" 27	Mrs. W. R. Ford Special Gift to Mission (Winter's Memorial Fund)	100 00

302 20

Receipts - November 1948

	Balance on Hand Nov. 1-1948		921	46
Nov. 19	Additional Rummage -		3	00
" "	Bazaar Booths	total	333	20
" "	Bazaar Dinner	597.24	264	04
" 26	Refund from Lake Geneva Scholarship Fund		5	00
" 30	Special Collection for Supplies		10	25

Balance on Hand Dec. 1 -1948

1536 95
1526 03

Disbursements November 1948

Nov. 18	Rental of Film and express charges (advanced by Rev. Swaney)	10	92
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10 92

Receipts December 1948

	Balance on Hand Dec. 1-1948	1526 03
Dec. 2	Bazaar Booths	55 65
" "	Table Collection	5 85
" "	Vanilla	{ 2 25 4 50
" "	Circle A - on pledge	23 00
" "	Children's Missionary Money	10 00
" 8	Barrington Methodist Church - ^{Payment on} Debt	300 00
" 12	Thank Offering	127 21

Balance on Hand Jan. 1-1949

2054 49
1063 96

Disbursements December 1948

Dec. 2	Ruth Hendee - for postage	5 50
" "	Mrs. Edw. Hoggins - Expense College Tea and Paper Tablecloths	10 75
" "	Barrington Methodist Church Upkeep of Parsonage (Storm Windows + Paint)	131 57
" "	Plagge's Flowers -	10 20
" "	Charlotte Barnum - Expense charges for Vanilla	1 56
" 6	Women's Auxiliary of Weekly Memorial Hospital (Bazaar tickets)	5 00
" "	Solie Mfg. Co. - Vanilla (cash)	16 20
" "	Canned Food for Lake Bluff Orphanage	25 20
" 7	Peck Children's Home - Gift	10 w
" "	Agard Rest Home - "	10 w
" "	Chicago Deaconess Home - "	10 w
" "	Good Will Center - "	10 w
" "	Gladys L. Hobbs for Juvenile Detention Work	10 w
" 13	Lincoln Street Institutional Church - Gift	20 w
" "	Marcy Center - Gift	10 w
" "	Newberry Avenue Center - "	10 w
" 22	Mrs. W. R. Ford	33 1/3 % special increase 132.34
	Thank Offering	127.21
	Children's groups S.S.	10.00
	Sacrificial for supplies	25.00
	Special Gift -	400.00

(Winter Fund)

990 53

Receipts January 1949

Jan 6	- Balance on Hand Jan. 1 - 1949	1063 96
Jan. 6	Table Collection	6 40
" "	Calendars (Sale?)	1 25
" "	Gift (anonymous)	100 00
" "	Children's Donation to Mission	39 10
" "	Circle A - Pledges	13 00

 1223 71

Balance on Hand Feb. 1 - 1949

1064 82

Disbursements January 1949

Jan. 3	Lillian Record - Christmas Decorations	9 75
" "	Reva Vande Vere "Snowier"	11 50
" "	Charlotte Barnum - Gift for needy family	5 79
" 6	Plagge's Flowers (gifts to sick)	10 20
" 6	Sunny-side Gardens (Swaneys Plant. Refs)	6 12
" "	Ruth Simpson - 2 rolls banquet paper	6 43
" "	Grace Thurston cash advance for speaker	10 00
" 28	Mrs. W. R. Ford	60.00
	Children's S. S.	39 10
		99 10

 158 89

Receipts February 1949

		Balance on Hand Feb. 1- 1949	1064 82
Feb. 3		Table Collection	3 60
" "		Sale of Aprons	10 25
" "		Sale of Chicken	24 25
" 17		Barrington Methodist Church	430 00
		Final payment of "Winter Loan" 200	
		(200 to be returned as W.S.C.S. contribution)	30
" 13		Mrs. Alden (Sale of knitted jacket) ^{baggage}	6 00

1538 92

Balance on Hand March 1- 1949

1252 81

Disbursements February 1949.

Feb. 3	Lucille Kirehman	Groceries for needy family	5 00
" 9	Barrington Methodist Church for	Tables - Sunday School ^{Tables 79.45} ^{freight 1.55}	81 11
" 25	Barrington Methodist Church	our contribution towards loan	200 00

286 11

Receipts March 1949

	Balance on Hand Mar. 1 - 1949	1252 81
Mar. 3	Tahle Collection	3 69
" 8	Circle A	17 50
" "	Children's Donation to Missions	15 00
" 23	Irving Montrose Corporation Dividend ^{Interest}	3 00
" 29	Sale of vanilla	2 25
" "	Village of Barrington (Improvement Bonds)	20 00

Balance on Hand April 1 - 1949

1314 25
672 75.

Disbursements March 1949

Mar. 18	Zange - Painting & Decorating Co. - Decorating parsonage	163 00
" 24	Mrs. W. R. Ford - Missions ow pledge	60 00
" "	Children's gift to Missions	15 00
" "	Special gift - last pay- ment of "Winter" debt.	400 00
" "	Mrs. Paul Starring - expense World Day of Prayer	3 50

641 50

Receipts April 1949

	Balance on Hand April 1 - 1949	672 75
April 13	Children's Donation to Missions	19 00
" 22	Rummage Sale -	261 05

Balance on Hand May 1 - 1949

952 80
764 67

Disbursements April 1949

April 7	Charlotte Barnum Cash advanced for speaker	10 00
" 9	Holsted St. Institutional Church - Gift for Record	25 00
" "	Plagge's Flowers - (Mrs. Hammond)	10 20
" "	Mite Boxes (Literature Hdq.)	50
" "	Lake Bluff Orphanage Easter Gift	10 00
" 11	Wesley Memorial Hospital - Gift for Eggs	10 00
" 14	Mrs. B. C. Hoggins - Expense for Heart Day	3 43
" 23	Mrs. W. R. Ford - Missions on Pledge	45.00
	33 1/3% over above	55.00
	Children's Donation	19.00

188 13

Receipts May 1949

		Balance on Hand May 1 - 1949	764 67
May 1		Thank Offering ^{includes} _(\$2.00 mini gifts)	85 55
" 25		Circle C - 1.50 on Pledges ^(project 1.50) _{Cap. in way}	9 00
" 27		" B - " "	10 55
" 27		" A - " "	10 00
" "		Children's Donation to Mission	21 90

 901 67

Balance on Hand June 1 - 1949

713 22

Disbursements May 1949

May 11	Plagge's Flowers	Easter 26.45	34 55
		Palm 3.00	
		Schwenner Funeral 5.10	
" "	Charlotte Barnum - advance for speaker		12 00
" 27	Mrs. J. M. Genthorne - Supplies ^{Peak Home} _{Jennie Lee}		60 w
" "	Mrs. W. R. Ford - Children's Miss work		21 90

 128 45

Receipts June 1949

	Balance on Hand June 1- 1949	773 22
June 2	Table Collection	3 91
" "	Circle A	1 33
" "	Sale of aprons	4 90
" "	" " Vanilla	2 25
" "	Mite Boxes and "Special" Miss. Money	47 32
" 29	Mrs. Oster for 1 roll Banquet Paper	3 25

836 18

Balance on Hand July 1- 1949

810 21

Disbursements June 1949

June 21	Elgin Paper Company - 2 rolls Banquet ^{Paper}	6 83
" "	Barrington Methodist Church - Meth. Guild Fund	12 00
" "	Plagge's Flowers (Frankie funeral)	7 14

25 97

Receipts July 1949

	Balance on Hand July 1 - 1949	810 21
July 12	Mite Boxes (add. 1)	2 00

Balance on Hand Aug. 1 - 1949

812 21

77 94

Receipts August 1949 (Bal. on Hand)		77 94
Aug. 5	Sale of Aprons	1 50
" 12	Ice Cream Social	78 44
" 19	" " " add.	3 00
		<u>160 88</u>

Balance on Hand Sept. 1 - 1949

140 14

Disbursements July 1949

July 2	Juliette Kimball Registrar Youth Camp Fund	50 00
" 20	Barrington Methodist Church for new stove	315 00
" "	Plagge's Flowers	21 42
" 26	Lion's Craft, Inc. Christmas cards - Notes	201 60
" "	Mrs. G. E. Clechger - Missionaries 1st quarter	146 25
		<u>734 27</u>

Disbursements August 1949		
Aug. 16	Study Books (Mrs. Titterton)	4 00
" 19	Carol Titterton Postage Birthday Gift	2 75
" "	Richard H. Davis - for tractor - to Mrs. Swaney	13 99
		<u>20 74</u>

Receipts September - 1949

Balance on Hand Sept. 1 - 1949	140 14
Sept. 1 Circle B - by check (old circle Bal.)	10 00
" 15 Table Collection	5 40
" 29 Circle C (old circle Bal.)	12 00
" " Interest Check - Montrose Drilling Co.	3 00

170 54

Balance on Hand Oct. 1 - 1949 160 78

Disbursements September 1949

Sept. 14 - Agent. Chgo. & Northwestern R. R. Freight on ^{Master Card}	7 53
" 30 Mrs. Hilburn Study Book - Postage	2 23

9 76

Receipts October 1949

	Balance on Hand Oct. 1-1949	160 78
Oct. 6	Membership dues Circle B.	15 00
" "	Ice Cream Social (add. returns)	1 25
" "	Table Collection	50
" 19	^{\$1.00} Dues and pledge (Carol Titterton)	11 00
" 28	Rummage Sale	415 00

 603 53

Balance on Hand Nov. 1-1949

566 96

Disbursements October 1949

Oct. 12	Lake Bluff Orphanage - Dining Room Fund	25 00
" "	Woman's Auxiliary Board - Weekly Memorial Hospital	
	- membership for Mrs. Titterton	1 00
" "	Plagges - Flowers	3 06
" 24	Mrs. Titterton - Expense of Rummage Sale	
	(150 double postal cards - 3.00 bulletin boards ⁸⁶)	3 86
" "	Paddock Publications, Inc. - Classified ads	90
" "	Ruth Schultze - minico. 150 double postal cards	2 75

 36 57

Receipts - November - 1949

Receipts			
Bal. on Hand	Nov. 1 - 1949		566 96
Nov. 7	Rummage Sale (addl.)		7 00
" 3	Christmas Cards		50 00
" "	Chicken (Sale 2)	Queen \$18.00	25 00
" "	Circle A	Pledge 15.00	33 00
" 16	Children's Missionary money		70 00
" 27	Thank offering		99 23

Balance on Hand Dec. 1-1949

Disbursements November - 1949

Nov. 8	Elgin Paper Company - Bauguel Paper - Hopkins (and Pine Tickets for Lumber Sale)	9 76
" "	Mrs. C. E. Ueschger - Missions ^{2nd} quarter	
	Missions 146.25 Supplies 20.00	166 25
" 3	Eunice Schwenn - for speaker	15 00
" 28	Charlotte Barnum (advance for Home)	65 88
" "	Mrs. David Shipley - Thank offering Speaker	13 00

269 89

Receipts December 1949

	Balance on Hand Dec. 1-1949	581 30
Dec. 1	Collection at Table	3 50
" "	Christian Herald Association, Inc. Revenue from Coupons	74
" "	Membership dues (Mrs. Swaney)	1 00
" "	Circle C - Membership Dues 13.00	53 00
" "	Pledges 40.00	
" "	Additional Thank Offering	1 50
" "	Sale of Vanilla	7 25
" 2	Smorgasbord Dinner {includes 65.88 ham}	570 31
" 20	Sale of Christmas cards and notes	50 "
" 30	Circle B - \$15 on pledges - \$5 for dues Pledges	30 00

net proceeds
504.43

1298 60

Balance on Hand Jan. 1-1950 1116 51

Disbursements December 1949

Dec. 1	Ernie Schvenum for speaker	7 00
" 16	Earl Schvenum - for Swaney's Gift	40 00
" "	Lillian Record - Christmas Decorations	22 75
" "	Plagge's Flowers - (Swinehart funeral)	3 06
" "	Edgar Paper Company Banquet Paper & Receipts ^{Paper}	9 28
" "	Good Will Center Christmas Gift	10 00
" "	Gladys L. Hobbs - Juvenile Detention Work	10 00
" "	Lincoln St. Institutional Church - Gift	10 00
" "	Peek Children's Home	10 00
" "	Chicago Deaconess Home	10 00
" "	Marcy Center - For Dec Box	10 00
" "	Agard Rest Home	10 00
" "	Union Avenue Parish House	10 00
" "	Community Church	10 00
" "	Chicago Korean Church	10 00

182 09

Receipts January 1950

		Balance on Hand Jan. 1 - 1950	1116 51
Jan. 5		Table Collection	6 20
" "		Circle A \$4.00 dues	19 00
" "		Circle A \$15.00 pledges }	10 00
" "		Circle B on pledges	12 00
" "		Circle C " "	200 00
" 14		Circle D " " \$30 pledge	31 00
" 28		Circle C " " 1 dues	

1394 71

Balance on Hand Feb. 1 - 1950

1154 96

Disbursements January 1950

Jan. 19	Mrs. G. E. Beschger	Mission 3 rd quarter	
		ten Pledge 146.25	
		S. S. Children's Work 70.00	216 25
" "	Mrs. Elmstead	Jerry Clark for Kindergarten aprons	3 00
" 11	Emmie Noyes	Young People's Tea	7 75
" "	Plagge's Flowers		7 65
" "	Hidden Brook	Flowers	5 10

239 75

Receipts February 1950

	Balance on Hand Feb. 1-1950	1154 96
Feb. 16	Circle B - \$2.00 dues \$36.00 Pledge	38 00
" "	Add'l return from Dinner	1 00
" "	Sale of 6 Christmas cards & notes	59 00
" 24	6 children's Missionary money	20 00

1272 96

Balance on Hand March 1-1950

1256 51

Disbursements February 1950

Feb. 17	Mrs. Ellie Hilburn	Study Book 1.00 World Outlook for Public Library	2 50
" "	Elgin Paper Company	(supplies)	7 08
" 27	Mrs. Bertram Swarkey	Expense World Day Spray	3 25
" "	Mrs. Donald Titterton	Expense - Star	3 62
	World Service Meeting at Meth. Temple	3.02	
	Thread for Cancer Dressings	.60	

16 45

Receipts March 1950

	Balance on Hand March 1-1950	1256 51
Mar. 2	Collection at Table	6 50
" "	Sale of vanilla	3 00
" "	Circle A - on pledges	15 00
" 7	Children's Missionary money	8 00

1289 01

Balance on Hand April 1- 1950

1082 44

Disbursements March 1950

Mar. 29	(Baby Sitter) Mrs. Leslie D. Smith (cash)	3 00
" 9	Plagge's Flowers ^{146.75} Missions - 4th quarter	3 06
" 29	Mrs. C. E. Ceschgey ^{18.00} " Childrens-	174 25
" "	(Mrs.) Carol Titterton Postage - Miss.	4 23

184 54

17 93

4 10

206 57

Park Lane cleaners (curtains)
Robert Gannett (hauling ")

Receipts April 1950

Balance on hand April 1 st 1950		\$ 1,082.44
April 7 th	sale of chicken	30.86
April 10 th	gift for Easter flowers	10.00
April 17 th	Circle B {pledges 25.00 dues 3.00	28.00
April 17 th	Circle C {pledges 35.00 dues 1.00	36.00
" 27 th	Rummage Sale	382.00
" 30	Thank Offering	70.20

 1 639 50

Balance on Hand May 1 - 1950

1 511 82

Disbursements April 1950

April 6 th	Mrs. Lealie Smith (baby sitter)	\$3.00
April 10 th	Ruth Schultze (micrographing postals for rummage sale)	3.50
April 21 st	Barrington Methodist Church (stair carpeting parsonage)	121.18

 127 68

Receipts May 1950

Balance on Hand May 1-1950		1511 82
May 2 Circle A	\$1.00 dues 45 pledger	46 00
" 4 Collection for Lake Geneva Church Camp Fund		36 45
" 14 Sam Campbell's Lecture		27 80
" 19 Circle C -	\$1.00 dues 25 pledger	26 00
" 29 " A -	Pledger	31 00
" " " B -	"	18 00
" " Sale of Flower Baskets (Sunnyside Gardens)		11 00
" 26 Christian Herald Assn. (from Coupons)		2 80
" 30 Sale of Christmas Cards	\$1.00 dues	8 00
" " Pledge & dues (Mrs. Hoyer)	\$10.00 Pledge	11 00

1729 87

Balance on Hand June 1-1950

1322 56

Disbursements May 1950

May 2	Plagger's Flowers April Easter 31.12 (max Bill 2.04)	33 16
" "	Paddock's Publications Advertising Rummage Sale	1 25
" 3	The Crystal Lake Herald " " "	2 00
" 4	Plagger Flowers (Hon Carl Titterton)	4 08
" "	Burns Schumann For Speaker	10 00
" "	Mrs. Leslie Smith - Baby Sitter	3 00
" 5	Charlotte Barnum - Expense of Luncheon	2 50
" "	The Courier Press - advertising Rummage Sale	1 80
" 16	Elgin Paper Company - Supplies	9 49
" 26	The Elgin Daily Courier News Adv. Rumm Sale	8 00
" "	Mary Pettie - For Junior Choir Supplies	15 00
" "	Pearl Ester " Materials to decorate S.S. Room	15 00
" "	Barrington Methodist Church - Partition Curtains S.S.	289 53
" "	" " Meth. Youth Fund	12 00
" 30	Mrs. Donald Titterton (offering Envelopes)	50

407 31

407 31

Receipts June 1950

Balance on hand June 1. 1950	1322 56 ~
June 1 Collection at table	4 59
1 Circle C. Pledge	10 00
19 Circle D - dues	26 00 ~
21 Sale of Chicken	18 56 ~
	<u>1381 71 ~</u>

Balance on hand July 1. 1950

1139 98 ~

Receipts July 1950

Balance on hand July 1. 1950

1139 98

1139 98

Balance on hand Aug 1. 1950

1133 28

Receipts Aug. 1950

Balance on hand Aug. 1. 1950

1133 28 ~

1133 28 ~

Balance on hand Sept 1. 1950

1099 60 ~

Disbursements June 1950

June 10 Ruby Armstrong - Refreshments June Meeting	3 40 ~
12 Plaggie Flowers - Mrs. Hightingalt - Mrs. Louise Coe	15 04 ~
1 Mrs. Leslie Smith - Baby Sitter	3 00 ~
16 Mrs. O. E. Deschger - Mission 1st Quarter	168 25 ~
29 The Book Shop - Infernal Notes	2 04 ~
30 Barrington Methodist Church - Youth Camp Fund	50 00 ~
	<u>241 73 ~</u>

Disbursements July 1950

July 20 Study Books (Mrs. Earl Schwemm)

6 70 ~

6 70 ~

Disbursements Aug. 1950

Aug 10 Plaggie Flowers - Mrs. Bennett 8 16 ~

10 Mrs. Schwemm - Birthday Gift Mrs. Swaney 27 52 ~

35 68

284 11

Receipts September 1950

	Balance on hand Sept 1. 1950	1098 60 ✓
Sept 14	Collection at tea table	320 ✓
14	Sale of Vanilla	300 ✓
30	Interest check.	300 ✓
		<u>1106 80 ✓</u>

Balance on hand. Oct. 1. 1950 942 55 ✓

Receipts October 1950

	Balance on hand October 1. 1950	942 55 ✓
Oct 5	Collection at tea table	689 ✓
5	Circle A - Pledges	2500 ✓
5	Circle A - For Nurses home in Alaska	500 ✓
	" B - " " " " "	500 ✓
12	" B - Dees	1500
	" B - Pledges	2100
13	Interest check Foreign missionary Society	300
20	Remuneration Sale	347 50
23	Sale of Chicken	14 00
30	Circle C - Dees	10 00
	" C - Pledges	10 00
	" C - For Nurses home in Alaska	500
		<u>1379 94</u>

Balance on hand Nov. 1. 1950

1090 50

Disbursements September 1950

Sept 15	Mrs. O.E. Oeschgen ^{Next treat} Second Quarter Mission	168 25 ✓
15	" " " " Last great Ashing for supplies	25 00 ✓
30	" " " " Peek Home 15 ⁰⁰ Brazil 5 ⁰⁰ Mayala 5 ⁰⁰	100 ✓
		<u>194 25 ✓</u>

Disbursements October 1950

Oct 5	Carol Yetterton - Postal Cards Remuneration Sale	142 ✓
5	Mrs. W.B. Bradburn - Speaker	500 ✓
6	Plaggis Schowen - S. Bell General	502 ✓
	Reeth Schultze - Printing Postal Remuneration Sale	300 ✓
	Savings Account - Seeking fund for Addition to Church	200 00
	Mrs. O.E. Oeschgen ^{Supply Emergency} Next treat. Second Quarter Mission Alaska	2500 ✓
26	Barrington Methodist Church - For Adult table	50 00 ✓
		<u>289 44 ✓</u>

Receipts November 1950

	Balance on hand Nov. 1. 1950	1090 50
Nov 6	Childs's Missionary Money	70 00
18	Smorgasboard Supper	650 63
18	Cirill 'C' Pledge	2 00
22	" 'E' For Nurses Home in Alaska	5 00
30	" 'C' Pledge	21 00
		1817 63

Smorgasboard 650.63
 additional 1000 6.00
 Expresses 178.66
 477.97

Balance on hand December 1, 1950

1514 61

Disbursements November 1950

Nov. 2	Ruth Schultze Printing tickets Smorgasboard	Supper	4 00
2	Mr. Gerald Downie - Speaker		16 00
6	Plagge Flowers Memory Mrs. Laura Nightingale		10 20
10	Paddock Publications Arlington Hts. Rummage Sale ad.		2 20
	Crystal Lake Herald	" " "	2 00
	Wauconda Leader	" " "	50
	Career Press. Prairie Smorgasboard		155
	Daniel B. Stark Prairie for Sunday School		102 00
18	Mrs. John Patsch - Dishwasher Smorgasboard		5 00
	Mrs. Helma Bentley	" " "	5 00
	Mrs. J. R. Paulson Smorgasboard	Picked (Fish) wheat	3 38
	Jewel Hood Store	Groceries & Produce	154 87
	Marie's Bakery	Bread	9 10
	Mrs. J. M. Hurlander	Soap etc napkins	2 95
22	Elgin Paper Co.	place mats membership fee	3 77
29	Mrs. W. W. Titterton	Postage Invitations for Dec.	3 00

324 52

Smorgasboard Expresses
 Paulson 3.38
 Jewel 154.87
 Marie's 9.10
 Hurlander 2.95
 Elgin Paper 3.77
 Plagge (Nov) 174.07
 459
 178.66

Receipts December 1950

	Balance on hand December 1, 1950	1514 61
Dec 3	Thank Offering	98 80
7	Sale of Vanilla	1 50
	Additional Snogasboard.	6 00
	Dues 1 st Pledge 10 th (Carol Tetterton)	11 00
	Circle A. - Pledge 21.00 Dues 15.40	36 40

Balance on hand January 1, 1951

1130 39

1668 31

Disbursements December 1950

		(Paid in cash from collections)	
Dec 3	Mrs R. B. Pfeiffer. Thank Offering Speaker	13 00	
7	Mrs David Shipley Speaker	13 00	
	Barrengton Methodist Church Swany's Gift	40 00	
8	Plaggia Flowers. Snogasboard ^{H.S.P.} Stephanian ^{for D.P.} juvenile ^{for D.P.} 4.08 ^{168 25}	8 67	
	Mrs O. B. Deschgen Dist. Wm. S.S. Children's Work	70 00	
	Chicago Committee for Care (For Korea)	10 00	
	Mr. Daubrey S. Moore. Rockview Conference plea	25 00	
	Methodist Old Peoples Home Christmas Gift	10 00	
	Wesley Memorial Hospital	10 00	
	Lake Bluff Orphanage	15 00	
	Peek Children's Home	10 00	
	Agard Rest Home	10 00	
	Chicago Korean Home	10 00	
	Bother Hall	10 00	
	Church of the Good Shepherd	10 00	
	Community Church	10 00	
	Methodist Church for the Deaf	10 00	
	Good Will Center	10 00	
	Halsted St. Institutional Church	10 00	
	Korean Church	10 00	
	Lincoln St. Institutional Church	10 00	
	Union Ave Parish Home	10 00	
	Mercy Center	10 00	
	Newberry Ave Center	10 00	
	Gladys H. Hobbs Juvenile Detention Work	15 00	

537 92

Receipts January 1951

	Balance on hand January 1, 1951	1130 29
Jan 4	Collection at tea table	3 91
11	Circle D - nursing home in Alaska	5 00
11	Circle B - dues	5 00
	" " Pledges	35 00
20	" E "	100 00
	" E dues	17 00
24	" C "	3 00
	" C Pledges	25 00
		<u>1324 30</u>

Balance on hand February 1.

1100 16

Disbursements January 1951

		delcloth to cover 4 mas	
Jan 4	Mrs J. M. Friedlander	wreath frames.	1 99 ✓
6	Mrs Fred Record	4 mas tree	1 02 ✓
6	Plaggie Flowers.	4 mas greens.	7 65 ✓
15	Benaron Music Shop.	Gas store for Paramage	213 48 ✓
			<u>224 14</u>

Receipts February 1951

	Balance on hand February 1.	1100 16
Feb 1	Sale of chicken	54 31
2	Circle "B" dues	9 00
"	" " Pledges	90 00
8	" " " "	17 00
8	Children's Missionary Money	49 00
19	Circle C dues	10 00
"	" C Pledges	6 00
22	Sale of Food Family night supper	4 28

1310 75

Balance on hand March 1, 1951

680 87

Disbursements February 1951

		{ 4 new candles 6.02	
Feb 3	Plaggie Flowers	Flower arrangement 3.57	9 59
7	The Courier Press	Adv. Gas Store for Sale	57
9	Mrs Paul W. Starring	World Day of Prayer	3 50
23	Jewel Tea Co.	Supplies for Family night supper	9 49
23	L B Herbst Corp.	To apply on ^{1508.22} disbursements ^{278.22} church	600 00
28	Mrs R. R. Pierce	Supplies for listing women of the	6 73

629 88