

RECORD BOOK

Pleasant View - Grace Orchard Church
Treasurers report from June 1951

Collections from June 3, 1951

Sunday		Benn	Sunday	Regular	Benn
6-3-51	8.28	3.80	3-2-52	11.02	.95
6-10-51		3.3			
6-17-51	5.61				
6-24-51	1.25	33			
7-1-51	7.10	1.90			
7-8-51	3.15	.70			
7-15-51	Trustee Rally				
7-22-51					
7-29-51					
8-5-51	26.86 ^{Rally}				
8-12-51					
8-19-51	Camp				
8-26-51	meeting				
9-2-51	money raised in on homecoming				
9-9-51	Kn church				
9-16-51	Homecoming				
9-21-51					
9-30-51					
10-7-51	10.00	.85			
10-14-51	3.20	.55			
10-21-51	7.50	1.25			
10-28-51					
11-4-51	4.75	.85			
11-11-51	Woman's Day				
11-18-51	4.64	.78			
11-25-51	2.45	.42			
12-2-51	8.70	1.08			
12-9-51	4.55	.91			
12-16-51					
12-23-51					
12-30-51	5.30	1.00			
1-6-52	11.55	1.67			
1-13-52	3.05	.70			
1-20-52	7.95	1.35			
2-3-52	5.95	0			
2-10-52	2.75	.40			

Lustee

Special Day Collections and how distributed

Dates		
7- -51	Trustee Rally	114.60
8-5-51	Rally	26.59 (given to Stewards)
9- 51	Camp Meeting	200.00
	Pastor's Salary	62.52
		<u>41.68</u>
		104.20
	Benn.	31.00
	Stewards	32.86
	Trustees	31.94
		<u>200.00</u>
9- -51	Home Coming	Taken in 1,22.00
		Printing 3.52
		Dist. Dept. 6.25
		<u>sal 111.73</u>
	Pd. on Benn	33.00
	Steward	57.00
	Trustees	21.73
11-11-51	Women's Day	65.20
11-18-51	Men's night	<u>1.64.01</u>
		\$229.21
	Stewards were given	100.00
	Trustees	79.20 of which
	30.00 of this is to be used for the Parsonage	
	Benn.	50.00

Trustees

6-7-52 Amount of cash turned over from former
treas (William Ridgley) (Trustees) \$ 23.85

6-7-52 Amount of cash turned over from former
treas William Ridgley for Steward \$ 8.12

6-7-52 Amount turned over for Benn. 2.46

Collections from June 15, 1952 -

Sunday	regular	Bern.	Sunday	regular	Bern.
6-15-52	9.32	1.00			
6-22-52	10.49	1.95			
6-29-52	0	0			
7-6-52	14.36	2.30			
7-13-52	^{Cash} 21.30	1.01			
7-20-52	123.53				
8-3-52	34.90				

trustee Rally
annual assembly

443.08
25.54
417.54
13.00
404.54
15.30
389.24

443.08
15.30
26.00

443.08
180.91
262.17

May ² 195³

6/7/52 amount turned over from former treas ¹⁵ \$34.43
Money Received from 6/52 - 5/2/53

Regular	190.30
Benn.	36.10
	<u>123.53</u>
1. Trustee Rally July 52	"
2. aeq. Rally 1st Sunday	34.90
3. Window Rally Dec 21st	21.85
7. Men's Night 12/53	167.47
4. Home Coming Sept 52	73.92
3. Camp Meeting	183.58
5. Woman's Society on windows	167.92
6. Wood on church lot	37.00
8. Grave	15.00
	<u>1063.95</u>
membership Rally	77.42
land sold to state Road	<u>285.00</u>
	1426.37
Expenditures	<u>1245.66</u>
	\$180.91
In the bank 6/7/52	262.17

Expenditure from 6/15/52 - 5/3/53

1	Sutton t.t.	66.80
2	lights for church	13.75
3 school	9.32
7	Coal for church	17.80
10	communion cloth etc.	14.18
9	Improving church yard	25.00
6	Pipe for furnace	4.30
4	Turn lights on in school	10.18
8	windows for church	350.00
12	Pastor's salary	458.22
11	Benn.	221.88
5	Insurance on school	36.00
13	Dist. Dept.	19.03
		<hr/>
		1,245.66

Cash on hand 5/2/53

74.72

In Bank

368.36

26.84 Check for Pastor
+ Sutton

1,341.52

458.22

2084

47906

May 11, 1953 Mothers Day

\$12.00

May 17, 1953

\$8.55 Benn 2.00

Cash

23

74.72

12.00

8.55

2.00

97.27

Pd out 20.84 for Pastor and 10.00 Delegate
Cash on hand

30.84

66.43

June 1953

Balances brought forward from May 17, 1953 as follows

In bank 341.52
on hand 79.05

420.57

divided as follows

	Trustees	Stewards	Benn
	392.69	+ 25.88	+ 2.00
collected 6/7/53	0	18.50	4.00
	<hr/> 392.69	<hr/> 44.38	<hr/> 6.00

Bail

June 1953

Balances brought forward from
May 17, 1953 as follows.

In the Bank	\$ 341.52
Cash on hand	79.05
Total	<u>467.95</u>

divided as follows

Trustees	Stewards	Benn
392.69	\$ 25.88	2.00
0	6/7/53 18.50	6/7/53 4.00
<u>392.69</u>	<u>44.38</u>	<u>6.00</u>

Salter 6.00
Bal. 386.69

6/53	Salter	6.00
6/53	Ed. Pastor	20.84
6/53	Pd. for Dist Passage	\$10.00

June 8, 1953

In Bank	304.68
Cash on hand	132.23
Total	<u>436.91</u>

6/7/53	Deposit in Bank June 13, 1953	115.00
6/13/53	for Dis Salter	4.00
6/13/53	Electric lights for school + church	25.30 cash
6/13/53	Under blocks etc.	36.16
6/21/53	Auto Salter 4.14 + 25.00 + 12.00	41.14
6/21/53	Screens, broom + grass	13.99
6/28/53	Benn.	15.00
7/5/53	Pastor Salter + Salter	25.00 + 6.00
7/53	Envelopes report book	10.61
	cash on hand	2.10

June 7, 1953

June 7, 1953	3 Regular		Benn
6/7/53	18.50	4.00	
6/14/33	Children Day		16.50
6/21/53	15.40	3.60	
6/28/33	14.60	3.62	
7/5/33	25.80	4.85	
7/12/53	18.90	3.65	
	20	19.12	

1- 1.00
 2- 1.00
 3- 1.21
 4- 1.11

 4.32

20

2084
 2

 4168
 4
 12.00

 5368

66.14
 12.00

 54.14

25
 18.65

 6.00
 66.05

Conversations

3 1154
 66.05

 3454.9

4823
 4.65

 5288
 62.44
 14.37

 58.07

473.98

25.80
 15.90
 55.70

 51.00

328.71
 311.54

 14.37

67.09
 62.44

 4.65
 373.82
 325.91

 47.91

37382

July

Balance brought forward
From June 30, 1953

In the bank 304.68
Cash on hand 132.23
Total 436.91

6/7-7/13/53

Expenses by check

In Bank ^{6/18/53} 304.68

66.14

Pastor of 12 convocations deposited

115.00

36.16

Cinder blocks etc

Total in bank ^{6/13/53} 419.68

6.00

Pastor

Spent in checks 108.30

108.30

amt. in checks

Balance bank \$311.38

Expenses in cash

4.00

Dust Supt.

Taken in from 6/1-7/12

2.53

electric lights

96.20 Regular

2.10

2 bags cement

19.12 Benn

13.99

screens broom cutting grass

\$115.32 Taken in

15.00

Benn.

Spent in cash 52.88

10.61

Envelopes & Treas book

\$62.44

4.65

52.88

In Bank

311.38

on hand

62.44

373.82

Trustees 325.91

Stewards 47.91

\$373.82

Trustees \$325.91

Stewards \$47.91

Received

\$123.00 trustee Kelly

Received \$51.30

fee for envelopes

2.65

B 397

T 26.35

55.27

Expenses

lights

\$2.53

Pastor

7.00

4.00

Expenses

Pastor

50.00

bal.

bal.

aug

Trustees

Stewards

		325.91		47.91
Received	Trustees Kelly	120.35		35.46
7/21/53		<u>446.26</u>		<u>83.31</u>

Expenses	Trustees		Expenses	Stewards
	lights	2.53	Pastor	25.00 7/6
7/6/53	Expenses	6.00	Pastor	25.00 7/20
7/12/53	Travel for D.S.	12.00	Pastor	25.00 8/3
7/23	no church	4.00	Total Exp	75.00
7/12/53	Quarterly Conf. Hkts	2.00		20.63
7/13/53	Furniture	42.32		83.77
7/19/53	Dit. Supp	5.50		<u>304.46</u>
7/53	Emory Passage	11.05		
8/3/53	Expenses	6.00	Bal Stewards	
	Total Exp.	90.40		8.31

8/11/53	Bal for trustees	355.86		
	Bal Stewards	8.31		
243.23	on hand	290.63	In bank	245.33
	this includes	38.72	for home exp.	
		+45.05	Sadie Green for baby exp.	
		<u>83.77</u>		

Received for Stewards	20.10	Sept. 1953
Benn.	2.50	Sept 1953
	<u>22.60</u>	
making total	220.63	
Total	<u>243.23</u>	total cash
	245.33	bank
	<u>488.56</u>	total

203.98
 207.52
 177.9
 3.86
 263.9

Sept

Complete total \$488.56

355.86	8.31	2.50
	9/6/53 20.10	
	28.41	2.50

Put in bank 241.38

Expenses

8/11/53	107.55	furniture for ²⁵⁰ parsonage
8/11/53	1.70	Cards invitation cards for church
8/12/53	2.53	electric lights
	111.78	total taken in for
		Stewards
		Benn
8/13/53	25.00	Pastor
8/17/53	25.00	Pastor
8/26/53	59.92 ^c	material for school
8/1/53	5.90	" " " doors etc.
8/5/53	21.39	Parsonage (floor covering, etc.)
9/1/53	2.53	electric lights
9/7/53	25.00 ^c	Rev. Barrington
9/7/53	6.00	Pastor

Total expenses for Stewards & Stenards \$257.52

	Trustee	Stewards	Benn
Assets	355.86	51.22	4.10
Expenses	207.52		0
Bal \$	159.64	51.22	Bal 4.10

Sept 1st	12.50	
	172.14	
Put in bank	241.38	
In bank	370.79	
on hand	2657 + 9.55	
	397.34	
		401.18
		257.52
		143.66
		401.18

amount of \$45.05 for sis. Benn has given to her 9/13/53

Holding for Homecoming \$12

8/5-9-12-53 - \$344.11 including 38.92

On bank 370.79
 On hand 26.57
~~397.36~~

Total 397.72
 Expenses
 9/13/53
 9/13/53
 9/13/53
 9/13/53
 9/13/54
 Pastor
 Work on school (trustees)
 Received for school
 On bank 28.26
 On hand 1.57
 Total 29.77

406.77
 406.91
 1.250
 2 67.59
 367.59
 397.32
 12.56
 2

On bank 370.79
 On hand 26.57

 397.36

9/13/53 copy. cl. 267.59
 9/13/53 Pastor 75.00
 9/13 Work on school trustee 25.00

 367.59 Expenses

Total in bank & on hand 397.36
 Total expenses 367.59

 bal in treas 29.77

10/53
 Close of last meeting 9/13/53
 In bank \$ 28.20
 on hand 1.57
 Total 29.77

taken in from 9/13/53 - 10/12/53

12.50 use of school
 9/20 645.00 Homecoming
 9/27/53 41.40 Elks band
 10/4 27.85 regular
 10/4 5.60 dinner
 9/13/53 117.50 ministers wives (this includes 45.05 - (Ladie Lee

\$7.05 Dist. Parsonage
 10/1/53 34.19 W.S.C.S.
 12.50 use of school
 903.59 total taken in

On bank 28.20
 Deposited 9/21/53 633.85
 Total 662.05

paid out
 4.272 electric lights and
 50.00 Pastor (check)
 6.00 Layton (check)
 15.00 digging grave (cash)
 12.09 Parsonage school church.
 117.50 ministers wives
 7.05 Dist. Parsonage
 3.00 Pianist
 5.00 A. P. Law church
 220.36

In bank 601.05
 Cash 82.18
 \$ 683.23 includes 341.44

W.S.C.S. 14.71
 Youth Fellowship 41.45
 Church School 10.77
 Total 742.54

Part deposited
 in back of
 book

to local church

In bank
on Hand

601.05

82.18

683.23

Oct 24 put

106.00

already

601.05

707.05

Taken in

627.51

Willing workers at 53

4 6.00

Pastor's aid

2 6.74

Choir

59.75

Youth Fellowship

43.93 Put in book of work

Woman's Day

58.14

1st Sunday note.

regular collection

39.84

Tip of school

23.00

Chapel school

15.08

228.48

209.97

Expenses

683.23

~~892.40~~

Wire & Hardware

14.75

check book

3.46

Post + duties light

37.19

Commission dit

10.22

Roles

100.00

books for choir

5.85

Druid bag of

58.20

Higgins

12.00

transit

5.10

601.05 in bank Rev Parrington

50.00 ←

106.00 deposits/10/29 Pastor

6.00 ←

707.05

124.54 checks note

24.11

582.51 in bank

5.25

Pastor's aid total

70.58

Pastor's paid total

293.23

total exp

~~350.00~~

balance 599.97

11/9/34 Board meeting deduction

In Bank 582.51
- 257.25 notes
325.26

on hand 178.90

- 4.85 printing

bal on hand \$174.05

In Bank 325.26
on hand 174.05
total \$499.31

286

217

503

20947

8218

29165

30.85

45.00

75.85

12-14-53

In bank
on hand
total

325.26
174.05
*499.31

taken in

11/9 contribution to school	12.50
11/15 " " " "	312.50
W.S.C. & dinner 11/21/53	16.87
Regular service 11/15	25.16
Men's night 11/15	6.60
Billings works dinner 11/28	10.17
39th Anniversary Service 11/30-12/5/53	78.00
regular service 12/6/53	31.03
Singers 12/6/53	12.00
Singers 12/13/53	6.70
Mamie Plummer (last total)	5.50

11/30 contribution to school	12.50	344.76
12/13/53 contrib	" 11 12.50	5.00 mens night

~~annual report~~
paid out

249.96
50.00

church lights	299.96
Praxent	2.71
Rev Barrington	5.00
Lynton	50.00 check
	6.00 check

Bus for school stove	2.27
3 hand saws & buckets for school	2.83
glass cutter 2 compasses Brown thread	2.19

for church	shellac school spray 9 brushes 1 can of	13.58
	turning piano	45.00 check
236.60	pictures from anniversary	14.00
81.35	banquet	83.99
317.95	meat	3.00
	cup	11.00

<u>242.89</u>
131.37
<u>111.52</u>
75.00
5.00
1.35

material for community houses

to the Rev & Mrs Barrington	75.00
for advertising mass service	5.00
lutter table	1.35

Dec 14, 1953 - Mar 8, 1954

Cash taken In

Dec 18	Willing Workers	7.00
Dec 20	Reg Col.	31.68
Dec 20	YOUTH party Christmas	55.8
Jan 3 1954	Reg	32.90
Jan 8	Dedication of Robes	53.36
Jan 10	Singers for the Robes	13.61
Jan 10	Contribution Annie Sewell	12.50
Jan 17	Regular collection	14.97
Jan 24	Jan Raffle (Willing Workers)	68.73
Jan 31	Rev. Sec. W. S. S. 35.00 for Lay Foundation Robes 604	41.04
Jan 31	Contribution Annie Sewell	12.50
Feb 7	Regular Col.	40.74
Feb 14	Sunbeam Five	12.65
Feb 21	regular collection	25.15
Feb 21	Rev. Stevenson	39.84
Feb 26	Willing Workers Club due	10.00
Feb 28	Rev. Parkward (Dodie Green)	24.30
Feb 28	Contribution Annie Sewell	12.50
March 7	church ext fund	164.19
	Total	623.24

Deposited in bank Jan 100.50

Deposited in bank Feb, 1954 \$176.86

282.30

Paid out

12/53	electric lights	2.71
12/20/53	W & S S bread for Pastor Xmas	10.00
12/18/53	Willing Workers club to Pastor	10.00
12/20/53	m y. 70 for Xmas party	19.00
	Lapton	6.00
Jan 54	Pastor's Salary	75.00
	Plummet & other Hallman	5.00
	request fee for delegate	5.00
	Cash broom for Church	2.70
	Coal for Church	17.00
Jan 54	electric lights	9.67
	have for Alex Green	15.00

	Missionary + Cultivator (Wd Cl)	25.00
	Wesley Foundation center (Wd Cl)	10.00
Feb.	electric lights	4.32
	Rev Barrington's salary	25.00
march 7	Seyton	6.00
march 7	Rev. Barrington salary	25.00
	Church ext fund including 10.00 from Rev. Ankles	64.19
march 6,	Youth meeting Howard Univ. delegates	4.00
march 7	Light for pulpit	10.33
Feb 26	To Rev. Barrington on Gas from Wilby Lakes	5.00
march 8,	Pianist Esther Hallinan	5.00
march 8,	Seyton	6.00
	expenses	466.92
	Pianist Feb	5.00
		<hr/> 471.92
	Sadie Green 10.00 for ext.	10.00
		<hr/> 481.92

march 9

March 16

In bank march 8, 1954 454.35 on hand 160.63
 Paid out march 9 - april 12

march 9/53 Electric lights	2.41
march 13/54 Printing of envelopes for Building fund	4.74
march 14, 1954 For entertaining Golden Cross Society	13.50
march 21, 1954 Rev. Barrington	25.00 check
march 21, Paid out for Sewing quarterly conv/march 26,	12.00
march 21, Collection for Rev. Gray	6.00
april 3, Fuel feed (check)	55.25
april 4, Rev. Lee Guest speaker	9.17
april 4, Pastors salary	25.00 check
april 4, Saxton (D. Hallman)	6.00 check
april 4, Esther Hallman (Pranist)	5.00
april 6, Leslopaul / Rev. Johnson	25.00
april 6, electric lights	5.24
april 11, zirconia in Blumme photo	15.00
Mrs Bell (Fire)	11.00
Rev. Lee Guest speaker	9.17
Roland Talley hiring school	21.50
	<hr/> 250.98
	9.17
	<hr/> 241.81
	13.00
	<hr/> 226.81

On hand 210.05
 In bank 443.10

 Total 653.15

Taken In April 12 - May 10

April 14, 1954	Willing workers club dues	26.00
April 18, 1954	regular service	34.40
April 18, 3PM	youth program	79.86
April 19 - April 25	Revival service Taken in	58.02
April 25 2PM	youth fellowship dues	1.75
April 25 3PM	Friendship Baptist chorus for willing workers	21.00
April 24 8PM	willing workers Tea	40.04
May 1, 1954	(Tea) Sadie Green	21.83
May 2, 1954	Regular service	72.07
May 2, 1954 3PM	youth fellowship (unityaries)	23.60
May 2, 1954 3PM	willing workers (dinner)	5.00
May 8, 1954	W. S. C. S. Tea	14.40
May 9, 1954	Mothers Day Program for youth fellowship	9.20
May 1, 1954	Discount on Building material bill (\$125.63)	2.63
		410.90

april 12 - may 9, 1954

Paid out

april 12, 1954	electric + gas for teleph. Parsonage	\$25.00
april 12, 1954	Cinder blocks etc for church	72.44
april 14, 1954	willing workers club. to Rev. Barrington	70.00
april 18, 1954	Rev. Barrington salary	25.00
april 25, 1954	Paid to Rev. Lyle for week Revell	28.70
april 25, 1954	Lo Friendship Baptist church	10.50
may 2, 1954	Rev. Richard Johnson Guest speaker	17.00
may 1, 1954	2 bags cement for church	2.00
may 1, 1954	6 bolts (Clarks store) for church	1.20
may 1, 1954	wire + hardware + lumber Co material for church	125.63
april 9, 1954	Rockville Fuel + Feed (2 tons sand)	8.16
may 7, 1954	6 other hall men (Crainist)	5.00
may 2, 1954	Samuel Hallman (Dayton)	6.00
april 29, 1954	Bldg Permit for church	2.00
may 3, 1954	contribution to church (Annie Jewell)	12.50
may 3, 1954	Rev Barrington salary	25.00

384.05

on hand	385.85
In bank	277.03
Total	<u>\$662.88</u>

Paid out including May 10, 1954

May 10th — June 14

May 10 th	Rev. Barrington for conf.	\$50.00
May 10 th	delegate for conf. (Esther Myles)	25.00
May 10 th	Gerard Green for lumber	3.50
May 16 th	Fire Insurance	69.00
May 16 th	Rev. Barrington's salary	25.00
May 16 th	Rev. Barrington's Telephone bill	20.16
May 23	Rev. Davis (Sermon)	5.85
May 30	Rev. Gray (Sermon to trustees)	6.00
May 22	nails for church	1.18
May 29	nails for church	1.38
May 31	wire + Hardware (material for church)	50.00
June 6, 1954	Rev. Barrington (Salary)	33.50
June 6, 1954	Supton Samuel Hallman	6.00
June 6, 1954	Praniet Esther Hallman	5.00
		300.69

23
25
20.16
50.00
5.85
6.00
1.18
1.38
50.00
33.50
6.00
5.00
300.69

Taken In May 11 - June 13

May 16, 1954	regular service		33.03
May 22	Contribution to church anime Sewell		12.50
May 22	hillig workers Tea		27.21
May 23	Sermon for hillig workers		10.00
" "	Rev. Davis' speaker		5.05
May 29 th	Tea (Madeline Washington)		25.00
May 30	Sermon to trustees		14.00
" "	Rev. Gray speaker		6.00
June 5 th	Pastors aid Tea (Mamie Blumner)		30.00
June 6 th	regular collection		41.15
June 12	Tea (Esther Hallman)		20.46
June 19	Tea (Gerard Green)		32.00
June 20	Regular Service		25.00
June 13	Student Loan fund	8.00	282.40
			290.40

Paid out

June 13	Rug for parsonage (Dio Green)	7.50
June 20	Rev. Barrington salary	35.00
June 28	hire + Hardware	25.00
	Leahy Electric lights	3.70
June 30	Rev. Barrington for sermon to Milling Workers Club	7.00
July 4	Rev. Barrington salary	33.25
July 4	wafers for communion Rev. Barrington	1.17
July 4	2 sets quarterly Conf. blanks	4.50
July 4	Saxton (Samuel Hallman)	6.00
July 4	Branist (Esther Hallman)	5.00
6/23/54	Griffing cement + nails	3.63
July 4	flood wax + nails	1.75

Taken In June 19 - June

June 19	Lea (Grand Green)	32.00
June 20	Regular Service	25.00
June 26	Raffle youth fellowship	59.10
June 30	Willing workers club Rally	32.50
June 24	wedding (W.S.C.S.)	175.40
	Table for trustees	7.10
June 30	Table for trustees	3.00
July 3	Lea (Edna Wright) for Laymen	39.48
June 31	Rev. Barrington for sermon to willing workers	7.00
July 4	Regular Service	26.00
July 10	Lea (Trustees)	38.42

On hand	26.40
In bank	74.53
	100.93

Taken in

7/10/54 Dist Dept.	17.00
July 17. Lea	.00
July 18 Building Fund Rally	1.00 4.00
July 20 Youth Fellowship meeting	1.50
July 21 collected from bus on trip to beach 1 given to M J	18.00
July 25 Sadie Green for minister wives	16.16
July 31 Lea for youth fellowship (to Hallman)	8.50
Aug 3, 1954 Singers for youth fellowship table	7.19 4.81
Aug 1st	67.00
Aug Camp meeting	327.93
Aug 27 Youth Rally	32.00
Aug 21. Lea on Cross	32.23
table on cross plus 1.00 given by T Hallman	3.55
Sept 2 table on cross.	4.80
Sept. 12 table on Cross	4.42
Sept 4 Lea by Mamie Blanner (Dist Dept. delay)	18.05
Sept 2 Singers Anna Smith for (literature)	13.75
Sun Sept 5 th regular service	21.00
Sept 11. W & C S (Dist meeting) taken in \$89.00 off 44.29	44.71
Sept 12, Singers (for W & C S) taken in 24.00 plus 10.00 ^{singer} total 14.00	14.00
Sept 19, 1954 Home coming	112.25
table for W & C S	36.42
Sept 19. Have visiting speaker (Rev. Syna)	23.00
Sept 26. Church school Rally day	14.14
Sept 26 Rev. Ankrad for pastor and Mamie Blanner	32.33
Sept 26 taken up for Rev. Ankrad	15.00
Sept 26 table to pay for material for pulpit	3.00
Oct 1, 1954 Porter singers (Mamie Blanner) for ^{part singers 3.00} Halghwell. Rally	7.78
Sun. Oct 3, 1954 Regular offering	42.23
World wide Communion envelope	15.29
collected from Chvin on material for Rail	5.75
table on material	3.50
choir dues	2.75
Rail to be sure Paid in full.	12.00

Paid out.

7/13/54	Paint + Varnish + Hedges	16.85
7/19/54	Ep. fund	15.00
	Dist conf fee	15.00
7/19	Conf Minutes	9.00
7/19	Dist Parsonage	50.00
7/19	Education	12.00
7/19	Loan to Sadie Green (for ministers wives)	50.00
7/19	Dist. Supt.	8.00
		8.00
7/19	Rev. Barrington (Salary)	33.25
7/20	Rolland Gally (Electric for church)	115.63
7/20	Wire and Hardware	400.00
7/25/54	Church School for bus to go to beach	58.00
aug 1st	Rev. Barrington	33.25
aug 1st	Samuel Hallman (Pastor)	6.00
aug 1st	Bother Hallman (prezent)	5.00
aug 1st	Bro. Gerard Green (other for work on church)	7.00
7/31/54	paint etc.	3.10
8/4/54	2 bag cement	2.40
8/9/54	electric lights	3.36
8/5/54	Singers	7.19
8/9/54	To delegates to Morgan Colledge	60.00
8/29/54	United conf appeals	160.00
8/29/54	Pastors Vocation	50.00
8/29/54	Pastors salary	3325
8/29/54	Water picture of cups	
8/29/54	Cross for Church	45.00
9/19/54	Pastors Salary	33.25
9/19/54	Material for choir rail	12.00
9/19/54	Wiper noons (30)	2.50
9/19/54	Libet speaker (Rev. Dixon)	23.00
9/26/54	Rev. and Mrs. Gethfender (next thurs. day)	15.00
9/26/54	Paid for material for puepit cover	3.00
Oct 1, 1954	Have porter singers	5.00
Oct 3, sent	for overseas relief (World wide communion)	15.29

on hand
 In bank 2535.94

~~Sept. Taken~~ Paid out

Oct 3, 1954 Wafers for Communion	2.25
Oct 3, 1954 Silver bread tray & cover	9.00
Oct 3, 1954 Sent J. R. Berry to Rev. Burdette ^{Church} Berry ^{Day}	10.00
Oct. 10, 1954 Railings for steps	31.99
Oct. 8, 1954 electric lights for church & comm. house	3.06
Oct Rug for church	166.65

on hand	134.22
In bank	144.10
	278.32
household Billy	223.8
	255.94

wire & Hard ware	46.31
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Taken in.

3	oct		
3rd Sun	oct	Saymans	34.10
		members lives	13.62
*		Tea (Gerard Green) → for household Rally	35.00
*		Tea Lake Green →	20.10
		Halloween party youth fellowship	4.50
*		Tea Casie Adams (Household Rally)	24.15
		Contribution Lorenza Johnson	25.00

Paid out October & Nov.

Rev Barrington	58.25
ministers wives	29.00
tickets (ministers wives Mrs Barrington)	6.00
electric lights	7.36
Rev. Barrington	33.25
Korean appeal	5.93
Septon (Samuel Hallen)	6.00
praise	5.00

In bank 156.83

yearly fellowship on hand 8.25

Nov. 8, 1954. Bird hire + Hardware 25.00

Treasurers Report for Board Meeting September 7, 1952

Paid out 7-21-52 - 9-7-52	
Pastor \$3.30	83.30
Ins on school	36.00
electric lights	3.75
Total Expenses	123.05
Payton	12.00
	135.05

Taken In:

Camp meeting	183.58
Holding in Local treasure	84.16
In the Bank	662.36

The 183.58 from camp has turned over to the Stewards giving them a total of 192.76 it was voted and carried that 60.00 of the stewards money plus \$9.00 of Benn. be sent to Rev. Berry on Benn. leaving the Stewards \$132.58

trustees	562.94
Benn.	.18

Treasurer Report #10-13-52
 at close of meeting 9-7-52
 the treasurer has credited for

Stewards	122.58
Trustees	562.94
Benr	1.18
	<hr/>
	Total 685.70

Since then
 trustees received
 25.00 for wood
 12.00 for logs
 40.00 for windows
 77.00
 258
 79.58

trustees expenses
 350.00 windows
 6.00 pastor
 10.18 school light
 1.25 church light
 367.43 total

Stewards
 received
 20.35 regular church
 16.08
 73.92 homecoming
 110.35

Stewards
 expense
 41.68 Pastor
 7.25 D. S.
 48.93

Bal. in treasurers

trustees	348.27	
Stewards	165.15	
	<hr/>	
	513.42	total

348.27

Treasurers Report 11-10-52
 at close of last meeting I was
 holding in treas. the following

Trustees	348.27
Stewards	165.15
<u>Total</u>	<u>513.32</u>

trustees Received	trustees expenses
8.25	lights (church) 1.25
	" school 1.46
grading ground	25.00
	Saxton 6.00
	Saxton 6.00
	<u>39.71</u>

Stewards Received	Penn	Stewards expenses
regular offering 11.72	280	\$62.52
11/16 5.95	33	
12/7 12.12	2.90	
<u>29.79</u>		

11/20 261.00 bank

11/8/52 98.22 women's day - was pd to the trustees for the windows
 men's 67.47 divided as follows 80.00 for Penn.
 \$87.47 to the Stewards.

6.00 of Ben. money was added to the 80.00 to make
 86.00 for Penn.

Balances in Treas.

Trustees	415.03		
Stewards	219.89		
		in bank 371.92	11/12/52
		267.24	11/12/52
		<u>639.16</u>	

Out trustees 12/13/52

electric lights	1.25	Printing	153
lights	1.46		
Life Insurance	4.30	12/14/52	85.00
	12/31/52		5.30 net

12/21/52

turned on windows 20.85
Regular 75
Ben 25

12/28/52 regular #144 Ben 30

1/4/53 regular Ben

1/18/53 1340 280
993 259

1/4/53 Pt out Evelyn Hellmer communion cloths #14.18

1/10/53 sd. electric bills #2.53

1/6/53 Coal for church #17.88

2/53 electric light 1.25
Regu Ben

2/1/53 11.10 2.05

2/15/53 4.81 1.50

2/23/53 4.07 .87

Stewards
175.16

Ben
12.61

Trustees
380.58

23
1.25

28

Taken in - from Nov 19 - Dec. 6, 1954

Nov. 14, 1954	Womans Day	62.
Nov. 21, 1954	11 o'clock	
Nov. 21, 1954	Mens Night	
Nov. 28, 1954	Lingers 10.50 (Turned in on Rally)	10.50
Nov. 28, 1954	Constitution Soenya Johnson	25.00

		Paid out
Nov.	electric lights	12.64
Nov. 15.	conf. clo.	51.00
Nov. 22.	Rev. Barrington (Salary)	33.25
Dec 6, 1954	Rev. Barrington (Salary)	33.25
Dec. 6	Samuel Hallman (Sutton)	6.00
Dec. 6.	Ester Hallman (Pierant)	5.00

on hand 2.27

Out in bank 12/6/54 525.28

In bank 12/6/54 84.09

609.37

2.27

611.64

1.00 mens night

612.64

12.83
~~145~~
1426

Regular

Benn

July 5,

25.80

4.85

Rally July 18, 1954

Sayman

Trustees

March 21, 1954 - 22.00

Feb. May 1, 1954 21.83

Willing workers

Youth Fellowship

March 28, 1954 20.10

(Feb) April 24. 40.94

April 25. 10.50

May 2 3.20

74.74

April 18 Easter Program 79.86

May 2, Unity aires 23.60

May 1, Mother's Day 9.20

112.66

Woman Society

Feb May 8, 1954

14.40

Pastor's aid
(20.84) Paid to Pastor \$10.00
Balance \$10.74

Turkey dinner Nov 20, 1953 W.S.C.S.
\$ 16.87

Willing Workers Club dinner Nov 27, 1953
~~10.00~~

women day 90.47
mens night 137.58
for

3rd bar
11/52 595 - 132

received from State Road
Commission \$285.00 for
land in front of church

may 3/53 \$2.50 for expenses conf

Collection may 3/53 \$11.80 Benn. 2.00
1.50
13.30

Expenses for Trustees 5/3/53 \$26.00

84 ⁸⁹⁰ 34
34 56

3 86.69
75.72
462.41

11 1
341.52
74.72
13.30
2.00
26.00
457.54

Rev. Thomas Barrington

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Washington Dc.