

JOURNAL

Pleasant View - Linger Orchard
Treasurers Report Book
Leland Green treasurer

May 2, 1953

6/7/52 amount turned over from former treasurer 34.43
money received from 6/52 - 5/3/53

Regular	190.30
Benn	36.10
Lustee Rally July 52	123.53
aug. Rally 1st Sunday	34.90
Home coming Sept 5	73.92
Camp meeting	183.58
womans society (womans day on windows)	167.92
men's night	167.47
wood on church lot	37.00
grave	15.00
membership Rally	77.42
Land sold to state road	285.00
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	1426.57

Expenditures from 6/15/52 - 5/2/53

Saxton	66.00	
lights for church	13.75	
school	9.32	
Coal for church	17.80	
Communion cloth etc.	14.18	
Improving church yard	25.00	
pipe for furnace	4.30	
turn lights on in school	10.18	
Windows for church	350.00	
Pastor's salary	458.22	
Benn.	221.88	
Insurance on school	36.00	
dist. supt	19.03	
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	1245.66	

Cash on hand 5/2/53		77.72
In bank		368.36

May 11, 1953	Mothers Day Program	12.00
May 19, 1953	regular collection + Benn	10.55

Total Cash 97.27

Pd. out \$20.84 for pastor + 10.00 for delegate (cash)		30.84
Cash on hand		66.43

Pd. in check \$6.00 Saxton (\$20.84) Pastor	Total	26.84
Bal. in bank		341.52

June 1953

Balance brought forward from May 17, 1953

as follows

In bank	341.52
Cash on hand	<u>79.05</u>
Total	420.57

divided as follows

	trustees	Stewards	Benn.
	392.69	25.88	2.00
Collected 6/7/53	<u>0</u>	<u>18.50</u>	<u>4.00</u>
	392.69	44.38	6.00

Pd. Daxton 6.00
Bal 386.69

6/53	Daxton	6.00
6/53	Pd. Pastor	20.84
	Pd. for Dist. Parsonage	10.00
	June 8, 1953	

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

Deposited in Bank June 13, 1953 115.00

6/7/53	for Dist. Supt.	4.00
6/13/53	electric lights for school + church	2.53
6/13/53	Cinder blocks etc.	36.16
6/21/53	Pastor's salary adv 4.14 + 25.00 + 12.00	41.14
6/21/53	screens, beam + grass seed	13.99
6/28/53	Benn.	15.00
7/5/53	Pastor	25.00
7/5/53	Daxton	6.00
	Envelopes - Report Book	10.61
7/53	2 bags cement	2.10

July
Balances brought forward from June 8, 1953

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

6/7 to 7/13/53 Expenses by checks	
Pastor + (12) Convocation tot.	66.14
Cinder blocks etc.	36.16
Sarton	<u>6.00</u>
	108.30

Expenditures in cash

Dist Supt.	4.00
electric lights	2.53
2 bags cement	2.10
Screen broom cutting grass	13.99
Benn.	15.00
Envelopes & Has Lock	10.61
	<u>4.65</u>
	52.88

Taken in 6/8 - 7/12	regular	96.20
	Benn	<u>19.12</u>
	Total	115.32

In bank	6/8/53	304.68
deposits	6/13/53	<u>115.00</u>
Total		419.68

Spaid in check	108.30
Balance in bank.	<u>\$311.38</u>

Spent in cash	52.88
bal cash on hand	<u>\$62.44</u>
Total	\$373.82

divided as follows	trustees	325.91
	stewards	<u>47.91</u>
	Total	\$373.82

August

	Trustees	Stewards
	325.91	47.91
7/21/53 trustee Rally	<u>120.35</u>	<u>35.40</u>
	446.26	83.31

Trustee Expendures

	lights	2.53
7/6	baptism	6.00
7/12	travel dist. dept.	12.00
7/23	new church	4.00
7/12/	quarterly conf. Blanks	2.00
7/13/53	Furniture for Parsonage	42.32
7/19	dist. dept.	5.50
7/53	Parsonage	10.05
8/3	baptism	<u>6.00</u>
	Total Exp	90.40

Expenditures for Steward

7/6	Pastor's salary	25.00
7/20	Pastor's salary	25.00
8/3	Pastor's salary	25.00

Balances

Trustees	353.86
Stewards	8.31

On hand 220.63 This includes \$38.72 for Emma Jackson (Home coming)

Regular collector (Stewards) 20.10 Sept '53

Benn. 2.50

Total cash 243.23

In bank 245.33

8488.56

September

deposited in bank 241.38

Expenditures

8/11/53	furniture for Parsonage	107.55
8/11/53	Invitation cards for church	1.70
8/12/53	electric lights	2.53
8/17/53	Pastor	25.00
8/26/53	material for school	59.92
8/53	... doors etc for school	5.90
8/53	Parsonage floor covering etc.	21.39
9/53	electric lights	2.53
9/7/53	Pastor's salary	25.00
9/7/53	pastor	6.00
	<u>Total expenses trustee & steward</u>	<u>257.52</u>
9/13/53	Taken for Stewards	22.81
	Benn.	1.60

In bank 370.79
 on hand 26.57
 397.36

9/13/53	Conf cl	267.59
9/13/53	Pastor	25.00
9/13/53	school (trustee)	25.00
	work on school	<u>367.59 expenses</u>

Total in bank & on hand 397.36
 Total Exp 367.59
 bal in treasurer 29.77

October 1953
 Close of last meeting 9/13/53

In bank	28.20
on hand	<u>1.57</u>
Total	29.77

Taken in 9/13 - 10/12/53

9/20	Homecoming	645.00
9/27	Elks band	41.40
10/4	regular collector	27.85
10/4	Benn	5.60
9/13	Ministers wives (this includes \$45.05 - ladies share)	117.50
	District Parsonage	7.05
10/11/53	W.S.C.S. (Singers)	34.19
	Contribution from Mrs Anna Senell	<u>12.50</u>
	Total	903.59

In bank	28.20	9/13/53
Deposited 9/21	<u>633.85</u>	
Total	662.05	

Paid out

electric lights	272
Pastor	50.00
Saxton	6.00
digging grave	15.00
Parsonage, school, church	12.09
Ministers wives	117.50
Dist. Parsonage	7.05
Pianist	5.00
A P Shaw Church	<u>5.00</u>
	220.36

In bank	601.05
Cash	<u>82.18</u>
	\$683.23

Treasurer ✓

W.S.C.S.	14.71
Youth fellowship	11.45
Church school	10.77

11/9/53

Close of last meeting

In bank 601.05
 on hand 82.18

Taken in

Billing workers club 10/33 6.00
 Pastors aid 20.74
 Choir 59.75
 Youth fellowship 13.93
 Woman's Day 58.14
 1st Nov. regular collection 39.84
 Contribution Mrs Anna Sewell 25.00

Total

5.08

 228.48

Expenditures

Wire + Hardware 14.75
 Check book 3.46
 Electric lights 2.71
 Communion set 10.25
 Robes 100.00
 books for choir 5.85
 Drive way } 58.20
 Higgins } 12.00
 Printer 5.00
 Rev. Barrington 50.00
 Supton 6.00
 Evangelistic Service 24.01
 Pastors aid to Pastor 10.00

Deposited in Bank 106.00

In bank 582.51
 Pd. on Robes 257.25
 Bal. 325.26

on hand 178.90

4.85 Printing
 bal on hand 174.05

12-14-53

In bank	325.26
on hand	<u>174.05</u>
	499.31

Taken in

11/53 Contribution to school	12.50
11/15/53 Contribution to school	12.50
11/21/53 W & C & S dinner	16.87
11/15 regular service	25.16
11/21/53 mens night	61.60
11/28 willing workers dinner	10.10
39 th anniversary service	78.00
regular service 12/6	31.03
12/6/53 singers 1 st	10.00
12/13/53 singers	6.70
Mamie Plummer dist steward	5.50
11/30/53 contribution by Mrs Anna Benell	12.50
12/13/54 contribution by Mrs Anna Benell	12.50
mens night.	<u>5.00</u>
	299.96

Paid out

electric lights	2.71
Pranist	5.00
Rev Barrington	50.00
Sapton	6.00
Pipe for school stove	2.24
Window shades + brackets for school	2.83
glass cutter putty Broom + thumb tacks	2.19
For church shellac school paint brushes wax	13.58
tuning piano	45.00
pictures from anniversary	14.00
Banquet	83.99
Mrs Johnson	5.00
Rev Johnson	10.00
Material for Community House	<u>1.37</u>
	244.26
Given to Rev. + Mrs Barrington Xmas	75.00
Advertising Xmas service + Rubber stamp Pad.	<u>6.35</u>

taken in	299.96	Paid out	
on hand	174.05	244.26	
total	<u>474.01</u>	<u>101.00 checks</u>	
	<u>143.26</u>	143.26	
	330.75		
	<u>197.14</u>	Put in bank	
	133.61	on hand	

Dec. 14 1953 - March 8, 1954

Cash taken in

12/18/53	Willing Workers Club	7.00
12/20	Regular Collection	31.68
12/20	Youth Fellowship Party	5.58
1/3/54	Regular Collection	32.90
1/8/54	Dedication of Robes	53.36
1/10/54	Services for Robes	13.61
1/10/54	Contribution Annie Sewell	12.50
1/17/54	Regular Collection	14.97
1/24/54	Stom Raffle willing workers	68.73
1/31/54	Rev. See W & C 35.00 Wesley Found. Robes 6.04	41.04
1/31/54	Contribution Annie Sewell	12.50
2/7/54	Regular Collection	40.74
2/14/54	Sunbeam Fire (W & C) Anna Smith	12.65
2/21/54	regular Collection	25.15
2/21/54	Rev. Stevenson	39.84
2/26/54	Willing Workers Club (dues)	10.00
2/28/54	Rev. E. Woodward (Ladie Green)	24.30
2/28/54	Contribution Annie Sewell	12.50
3/7/54	Church ext fund.	164.19
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		623.24
	Deposited in bank Jan	105.50
	Deposited in bank Feb.	176.80
		<hr/>
		282.30

Paid out

12/53	electric lights	2.71
12/20	Pastor at Xmas W & C	10.00
12/18/53	Willing workers club to pastor	10.00
12/20/53	Xmas party for youth	19.00
	Septon	6.00
Jan 54	Pastor's salary	75.00
	Beanist (Otho Hallman)	5.00
	request fee for delegate	5.00
	push broom for church	2.70
	Coal for church	7.00
	electric lights	9.67

	Digging grave for Alex Green	15.00
	Missionary Cultivation (W & C S)	25.00
	Wesley Foundation Center (W & C S)	10.00
Feb.	electric lights	4.32
march 7	Rev. Barringtons Salary	25.00
march 7	taxon	
	Church ext Fund including ^(10.00) _{Sadie Green}	164.19
march 6,	Youth meeting Howard Univ. delegate	4.00
march 7	light for pulpit	10.33
Feb 26	Rev. Barringtons gas (welling workers)	5.00
march 8,	Pranist Esther Hallman	5.00
march 8,	taxon	6.00
Feb.	Pranist	5.00

471.92
 Sadie Green for ext fund 10.00
 481.92

Taken in	\$ 623.24	Paid out	481.92
on hand	133.61		<u>168.00</u> checks
Total	<u>756.85</u>		313.92 cash
	313.92		
	<u>442.93</u>		
	282.30	Placed in bank	
	<u>160.63</u>	Cash on hand	

Taken in from March 9 - April 12 '54		
March 13, 1954	youth fellowship	15.00
March 14,	for entertaining Golden Cross Society	9.50
March 21	regular service	27.53
March 21	Taken in for sewing quarterly Conf.	12.00
March 21	Rev. Gray	13.75
March 21	Collection for Rev. Gray	6.00
March 21	talent program	22.00
March 28	Contribution to church from Annie Sewell	12.50
March 28	youth fellowship regular meeting	2.75
March 28	Talent Program B. Johnson	20.10
April 2	Choir rehearsal dress	1.75
April 4	regular collection	30.61
April 4	Rev. Lee (street speaker)	9.17
April 4	Mrs. Bell (fire)	11.00
April 4	Testimonial (Rev. Johnson)	6.50
April 10	filling workers tea	27.00
April 11	Singers' Dinner (M. Plummer for Robt.)	31.00
April 11	Contribution to church Annie Sewell	12.50
		<u>270.68</u>

Paid out March 9, — April 12

March 9, electric lights	2.41
March 13, printing (envelopes) for building fund	4.74
March 14, 1954 for entertaining Golden Cross	13.50
March 21 Rev. Barrington (Salary)	25.00 check
March 21 Paid out for Sewing quarterly Conf. March 26	12.00
March 21 Collection for Rev. Gray	6.00
April 3 fuel & feed (check)	55.25
April 4. Rev. Ede Sweet speaker	9.17
April 4 Rev. Barrington (Pastors salary)	25.00 check
April 4 Dayton (S. Hallman)	6.00 check
April 4. Prentiss (E. Hallman)	5.00
April 6 Ledanomial Rev. Johnson	25.00
April 6 electric lights	5.24
April 4 Mrs Bell (Fire)	11.00
Robert Talley (Wiring School)	21.58
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	226.81

Taken In April 12 - May 10 54	
April 14 willing workers club dues	26.00
April 18 regular service	34.40
April 18 3PM youth program	79.86
April 19-25 Revival service Taken	38.02
April 25 2PM youth fellowship dues	1.75
April 25 3PM Friendship Baptist dinner for willing workers	21.00
April 24 willing workers Tea	40.04
May 1st "Tea" back at Green	21.83
May 2 regular service	72.07
May 2 youth fellowship Unity airs	23.60
May 2 3PM willing workers dinner	5.00
May 4 4:30 Tea	14.40
May 9 Mothers Day program for youth	9.20
May 1st Discount on building material bill (25.63)	2.63
	410.80

Paid out april 12 - may 9 1954

april 12, electric + gas for parsonage	25 00
april 12 Cinder blocks etc for church	72 44
april 14 Wellesley Parkers Club to Rev. Barrington	70.00
april 18, Rev. Barrington (Salary)	25.00
april 25 Friendship Baptist Chorus	10.50
May 2 Rev. Richard Johnson (Guest speaker)	17.00
May 1st 2 bags cement for church	2.00
May 1st 6 bottles for church (Clarks store)	1.20
May 1st wire + Hardware Lumber Co ^{lumber} for church	125.63
april 9. Fuel + Feed (2 tons sand)	8.16
May 2 Esther Halton (Barrister)	5.00
May 2 Samuel Hallman Layton	6.00
april 29 Bldg permit for church	2.00
May 3, 1954 Contribution to church ^{Jannie Devel}	12.50
May 3. Rev. Barrington (Salary)	25.00

Taken in May 11 - June 13 54.

May 16 1954 regular service	33.03
May 22 Contribution to church by Annie Sewell	12.50
May 22 willing workers Tea	27.21
May 23 Sermon for willing workers	11.00
May 23 Rev. Davis (speaker for willing workers)	5.05
May 29 Tea Madeline Washington	25.00
May 30 Sermon to trustees	14.00
.. . . Rev. Gray speaker for trustees	6.00
June 5 Pastors aid Tea (Mamie Plummer)	30.00
June 6 regular collection	41.15
June 12 Tea Esther Hallman	20.46
June 20 regular service	25.00
June 13 Student Loan fund	8.00

Paid out May 10 - June 14

May 10 th Rev. Barrington for conf.	50.00
May 10 th Delegate for conf. (Esther Ingles)	25.00
May 18 Gerald Green for lumber	3.50
May 16 th Fire Insurance	69.00
May 16 Rev. Barrington Salary	25.00
May 16 Rev. Barrington Telephone bill	20.16
May 23 Rev. Barrington Davis (Sermon)	5.05
May 30. Rev. Gray (Sermon to trustees)	6.00
May 22 Nails for church	1.18
May 29 Nails for church	1.30
May 31 wire & Hardware (material for church)	50.00
June 6 Rev. Barrington (Salary)	33.58
June 6 Supton Samuel Hallman	6.00
June 6, 1954 Present Esther Hallman	5.00
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	300.69

Paid out June 14 - July 10		
June 13	Aug for parsonage (his dad's den)	7.50
June 20	Rev. Barrington (Salary)	35.00
June 28	Wire & Hardware	25.00
	electric lights	3.70
June 30	Rev. Barrington for sermon to willing workers club	7.00
June 23	Roofing wax & nails cement & nails	3.63
July	floor wax & nails	1.75

Taken In June 14 - July		
* June 19	Sea (Grand Den)	32.00
June 20	Regular Service	25.00
* June 26	Raffle (Youth Fellowship)	59.10
* June 30	Willing Workers Club	32.50
* June 24	Wedding W. S. S.	1.75
	Table for trustees	7.10
* June 30	Table for trustees	3.00
July 3	Sea (Edna Wright) for Layman	39.48
June 30	Rev. Barrington sermon to willing workers	7.00
July 4	Regular Service	26.00
July 10	Sea (Trustees)	38.42

Taken in 7/12/54		
7/12/54 Dist Dept.	17.00	
July 17 Tea	1004.00	
July 18 Building fund Rally	150	1004.00
July 20 youth fellowship meeting	1.50	
July 24 collected from two trips to beach given to my 7.	18.00	
July 25 Sadie Green (for minister's wife)	16.16	
July 31 Tea for youth fellowship (E. Hallman)	8.50	
Aug 5, 1954 Singers for youth fellowship	7.19	
Aug 1st Regent Table	4.81	
Aug 1st Sun Regular Service	67.00	
Aug Camp meeting	327.93	
Aug 29 youth Rally	32.00	
Aug 21 Tea on cross	32.23	
table on cross $\frac{1}{2}$ given by T. Hallman	3.55	
Sept 2 table on cross	4.88	
Sept 12 table on cross. This paper for cross in full 45.00	4.42	
Sept 4 Tea Marie Blumner (Dist Dept)	18.05	
Sept 2 Singers Anna Smith (Literature)	13.75	
Sept 5 regular service	21.00	
Sept 11 W.D.C.S. (Dist. meeting taken in 89.00 approx + 4.29)	89.00	
Sept 12 Singers for W.D.C.S. taken in 24.00 gave singer 10.00	24.00	
Sept 19 Home coming	112.25	
table for W.D.C.S.	36.42	
Sept 19 Save vending speaker	23.00	
Sept 26 Church School Rally Day	14.14	
Sept 26 Rev. Aunward (Pastors aid) Marie Blumner	32.33	
Taken up for Rev. Aunward	15.00	
Sept 26 table to pay for material for pulpit	3.00	
Oct 1st poster singers (3.00 of this was given to signs)	12.78	
Oct 3rd 1954 - regular service	42.23	
World wide Commission (Envelopes)	15.29	
Collected from choir on material for Bell	5.75	
table on material	3.50	
choir dues	2.75	
Part for material in full	12.00	
Aug. # Contribution on water pitcher	25.00	

Paid out

July 13/54	Paint varnish & Hinges	16 85
July 19	Sp. fund	15 00
July 19	Dist conf. fee	15 00
July 19	Conf minutes	9 00
July 19	Dist Parsonage	50 00
July 19	Education	12 00
July 19	Loan to Sadie Green (for minister's wife)	50 00
July 19	Dist Dept.	8 00
July 19	Rev. Barrington	33 25
July 20	Electric (Rolland Lally)	115 23
July 20	Wire & Hardware	400 00
July 25	Church school for bus to Breach	58 00
aug 1st	Rev. Barrington (Salary)	33 25
aug 1st	Sapton (Sohlman)	6 00
aug 1st	Pranert (E. Hallman)	5 00
aug 1st	aw. Green & others for work on church	67 00
July 31st	paint etc.	3 18
aug 4	2 bags cement	2 40
aug 9	electric lights	3 36
aug 5	ingers	7 19
aug 9	2 delegates to morgan	60 00
8/29	United Conf appeal	160 00
8/29	pastors vacation	50 00 ✓
8/15	Pastors (salary)	33 25
8/29	Water picture & cups	35 00
8/29/54	Cross for church	45 00
8/29/54	for 1st time in dist. (Salary)	33 25
9/19	Pastors salary	33 25
9/19/54	material for choir rail	12 00
9/19/54	upper rooms (50)	2 50
9/19/54	Street speaker (rev. Dyer)	23 00
9/26/54	rev. outward (Street speaker (mamie Planners day)	15 00
9/26/54	Paul for material for pulpit cover	3 00
Oct 1, 1954	due porter seizer	5 00
Oct 3	sent for overseas relief (world wide congregation)	15 29
Oct 3	papers for communion	1 25

oct 3, 1954	Silver bread tray and cover	9.00
oct 3.	Sent I R Berry (Church & School Rally Day) (passing)	10.00
oct 10	Barling for steps	3.199
oct 8	stained lights for church & school	3.06
oct	Buy for church	166.65
* Aug. 29	Wire & Hardware	100.00
Oct. 11	Wire & Hardware	46.31

Taken ch

x Oct.	* Singers (Gonzalo Johnson)	A 10.00
Oct.	Layman's Day	34.10
* Oct. 20	* Tea (Gerard Green)	35.00
Oct. 24	Minister's Wives	13.02
Oct. 29	Week of Prayer (W.S.C.S.)	3.00
Oct.	Halloween Party (M.V.F.)	4.50
Nov. 7	Regular Service	29.80
Nov. 7	Korean Appeal	5.93

Paid Out - Oct 11 - Nov. 8 1954

	Minister's Wives	\$ 13.02
Oct. 29	Week of prayer (W.S.C.S.)	3.00
Oct. 29	Minister's Wives	29.00
Nov. 7	Korean Appeal	5.93
Nov. 8	Tickets for Minister's Wives	6.00
Nov. 8	Electric lights	7.36
Nov. 7	Rev. Barrington (salary)	33.25
Nov. 7	Saxton	6.00
Nov. 7	Pianist	5.00
Nov. 7	Upper Room's Communion pamphlet	5.50
Nov. 8	Wire & Hardware	25.00
Nov. 8	Conference Claims	51.00

Taken in 11/9/54 - ~~11/9/54~~ 4/11/55

Nov. 2nd Sun	Woman's Day	\$ 62.66
Nov. 21	Regular Service	25.00
Nov. 21	Men's Night	20.28
Dec. 5	Household Rally	434.00
Dec. 5	Rent Speaker	10.00
10/29/54	Contribution from Lorenzo Johnson	25.00
1/58/54	Contribution from Lorenzo Johnson	25.00
12/19/54	Regular Service	21.35
1/2/55	Regular Service	30.00
1/16/55	Regular Service	28.00
1/30/55	Widow Workers Club	15.00
1/30/55	Speaker (Rev. Tyler)	4.78
2/6/55	Reg. Collection	47.73
2/11/55	Revival Service Collection	35.77
2/20/55	Reg. Collection	22.50
2/20/55	Lorenzo Johnson (fine)	10.05
2/27/55	W.S.C.S. for Missionary & Cultivation	25.00
2/27/55	Speaker	11.00
3/6/55	Reg. Collection	26.15
3/20/55	Reg. Collection	26.25
3/27/55	M.Y.F.	50.00
3/27/55	Speaker	7.00
4/3/55	Reg. Collection	31.00

Paid Out 11/9/54-12/4/54

12/6/54	Wire & Hardware	94.95
12/6/54	Benevolence	200.25
12/6/54	Meal tickets for Roll Call	4.00
12/6/54	Bro. Gerard Green for work on the church	50.00
12/6/54	Rev. Barrington (as a Christmas gift)	50.00
12/26/54	Wallace Brown's Wreath	5.00
1/16/55	District Superintendent	11.00
1/16/55	Printing of Envelopes	1.50
1/30/55	Speaker (Rev. Taylor)	4.75
2/5/55	Youth Fellowship School (Howard University)	12.00
2/6/55	Deacons	1.75
1/2/55	Pastor's Salary	33.25
1/2/55	Sexton	6.00
1/3/55	Pianist	5.00
2/6/55	Pianist	5.00
2/6/55	Pastor's salary	33.25
2/6/55	Sexton	6.00
2/10/55	Electric Light Bill	12.24
2/10/55	Coal for Church	19.95
2/11/55	Revival Service (Speaker)	35.25
2/20/55	Lorenzo Johnson (fire)	10.05
2/27/55	W.S.C.S. (for Missionary Cultivation)	25.00
2/27/55	Speaker	11.00
3/6/55	Pianist	5.00
3/6/55	Sexton	6.00
3/6/55	Pastor's salary	33.25
3/6/55	Deacons for M.Y.F.	2.25
3/6/55	Upper Room	2.50
3/6/55	Electric lights	11.04
3/20/55	Richard Johnson (Books)	18.00
3/20/55	Speaker for M.Y.F.	7.00
3/20/55	Pastor's salary	33.25
4/3/55	Sexton	6.00
4/3/55	Pianist	5.00
4/3/55	Pastor's salary	33.25
4/3/55	Electric Light Bill	2.58

Money Taken in 4/12/55 - May 9/1955

4/12/55	Community House fire insurance	1277.48	
4/17/55	Reg. Collection	22.38	
4/17/55	Pastor's salary	33.25	
4/18/55	Wire & Hardware	88.44	
5/1/55	Reg. Collection	30.00	
5/8/55	Mother's Day Program	13.00	Church School
5/17/55	State Rally	164.53	

Paid Out 4/18/1955 - May 9/1955

Date	Description	Amount
		48
4/17/55	Pastor's Salary	33.25
4/18/55	Wire & Hardware	88.44
4/18/55	Printing of State Rally Envelopes	1.53
4/18/55	Golden Cross	15.00
4/22/55	Increase in insurance on church	48.14
5/1/55	Efficiency Conference	5.00
5/1/55	Saxton	6.00
5/1/55	Pastor's salary	33.25
5/1/55	Pianist	5.00
5/9/55	Wire & Hardware	12.90
5/9/55	Esther Hallman (special gift for pianist)	20.00
5/9/55	Derord Dress for painting the church	192.00
5/9/55	Refrigerator for Community House	25.00
5/9/55	Pictures for church	90.00
5/9/55	Cover for Communion Table	33.60
5/9/55	Candle Holders	50.00
5/9/55	Cross	60.00
5/9/55	Pulpit Cover	19.75
5/9/55	Book mark	4.95
5/9/55	Rev. Barrington for Conference	50.00
5/9/55	Delegate to Conference (Esther Meyer)	25.00
		<hr/> 109881

546.10
 25.00
 521.10

Money Taken chn. May 10, 1955 - June 13, 1955

5/13/55	Heavenly Echoes	8.50
6/5/55	Reg. Collection	23.40
6/12/55	Student Day	12.00

5/13/55 Three hundred dollars transferred from checking account to a saving's account (Building Fund)

Paid Out - May 10, 1955 - June 13, 1955

5/15/55	Pastor's salary	33.25
5/15/55	Upper Room	5.00 ✓
5/15/55	Cutting Grass	5.00
5/15/55	Nails	.92
5/15/55	Electric Lights	2.53
6/5/55	Wafers for Communion	2.25
6/5/55	Saxton	6.00
6/5/55	Pastor's salary	39.00
6/5/55	Pianist	5.00
6/5/55	Printing for Minister's notes & cards for pastor	3.42
6/5/55	Trustee's envelopes (printing)	1.53
6/11/55	Planning Conference	2.50
6/12/55	Student's Day d. P. Berry	5.00
6/12/55	Wire & Hardware	65.60
		178.08

Taken In June 14, — July 11, 1955

6/14/55	Student night youth fellowship	24.30
6/19/55	Regular service	29.34
6/26	Light Calley (willing workers)	63.43
7/3/55	Regular service	33.17
7/3/55	3PM Singers (Datie Green) (Soul church)	16.10
7/3	Sweet Primit	4.50
7/8/55	Lea Gerard Green \$45.55 for ^{Wrestle} Calley	45.55
7/10/55	Evening serv. (Mamie Blumma)	18.00
	Speakers per Gray	11.00
		<u>236.39</u>

1110.00
 55.00
 55.17

Paid out June 14 - July 11

6/19/55	Pastors Salary	42.88
6/20/55	Rev. Hammond for youth to morrow	62.70
6/20	Postage	.38
7/3/55	Singers for his green	8.10
7/3/55	Sweet Prinet	4.50
7/3/55	Hymnals	4 3.78
7/3/55	Rev. Barrington (Salary)	4 2.80
7/3/55	Daxton	6.00
7/3/55	Prinet Esther Hallman	5.00
7/10/55	Sweet speaker	11.00
7/11/55	Upper rooms Communion pamphlets	5.68
		<u>232.14</u>

Meeting fund)	Checking account	260.64
	Savings	300.00
	Cash	11.51
		<u>572.15</u>

Taken In July 12, - Aug 9

7/16/55	youth fellowship Tea (Myrtle Johnson)	21.	53
7/17/55	Trustee Rally	140.	42
7/17/55	Subdistrict delegate (youth)	3	42
7/17/55	Elks band	48	00
-	w & c & (Bake sale + gleaners) ^{To} local church	35.	16
7/23/55	church school collected from beach trip for ^{pack} fact	24	00
7/31/55	Regular Collection	9	35
7/31/55	visiting Pastor (Rev Tyler)	5.	00
8/7/55	Regular offering	46	40
8/7/55	Speaker (Rev Tyler)	10	44
	collected for Dist Supt Salary	15	75
		<hr/>	
		359	47

Paid out July 12 - Aug 7/55

7/17/55	Subdistrict delegate to youth at morgan	5.42
7/17/55	Rev Barrington (Delany)	42.80
7/19/55	Eng on Community House	55.20
	on blinds for Contr. House	14.37
7/29/55	paid for trip to beach	58.00
7/21/55	printing paper (Rev. Lyle)	5.00
8/7/55	Rev. Barrington	42.80
8/7/55	Dapton (Samuel Hallman)	6.00
8/7/55	Bianini (Esther Hallman)	5.00
8/7/55	Dirt Dept	25.00
8/7/55	Speaker (Rev Lyle)	10.44
8/9/55	electric light bill	3.01
8/7/55	delegates to morgan (youth)	26.54
		<u>299.58</u>

on hand

49.05	
458.84	-300.00
<u>507.89</u>	service account

Taken in August 10 - Sept

8/29/55	Camp meeting	372.78
8/31/55	Service for Church School	8.80
8/31/55	Guest Speaker Rev. Grather (Church School)	5.00
	Sept 3, 1955 regular collection	

Paid out from aug 10 —

8/10/55	Deposit on scaffold	50.00
	Mr. Taylor for hauling scaffold	11.00
	For Renting of scaffold	15.30
	Cutting grass	5.00
8/21/55	Pastor's Salary	42.80
8/31/55	Largest speaker for Prather	5.00
Sept 5	Pastor's Salary	42.80
Sept 5	Pranist	5.00
Sept 5	Sutton	6.00
Sept 5	electric lights	3.45
Sept 2	Hauling cedar blocks	12.00
Sept 10	Printing (Homecoming to my 7. fashion show)	6.37
	Total	204.72

on hand 23.95
In Bank 622.72

* This was refunded when scaffold was returned.

Labels Infrom Sept 12 - Nov 14

9/18/55	11AM		31.95
	3PM	Homecoming	25.58
		Speaker	21.00
10/2/55		Cutting of regular collection	30.36
		District Dept	13.00
		Ministers Wives Tea Sadie Green	35.10
		Communion Service	1.25
Oct 16		Farman's Day	34.00
		Fashion Show	48.00
		Turkey Dinner (men)	34.55
11/6/55		Regular Collection	33.43
11/13/55	3PM	womans day	62.19
		Speaker	10.00

Paid out

9/18/55	Pastors Salary	42.80
	Guest speaker	21.00
	Gift to Pastor (Rev Barrington Benn.)	30.00
		262.00
10/1/55	Cutting grass	5.00
	envelopes	3.82
	upper Rooms	2.63
	Dist Dept.	25.00
10/2/55	Pastor	42.80
	Prarist	5.00
	Saxton	6.00
	lights salary	2.53
	lights salary	42.80
11/6/55	Pastor salary	42.80
	Prarist	5.00
	Saxton	6.00
	electric lights	2.58
	Baultin Board	145.04
10/13	Speaker woman's day	10.00
11/13/55	SPM P.O.S. Contest Wash DC.	5.00
	Printing of Program (woman's day)	4.00
	Dist Dept	15.25
	wire + Hardware	13.07
	Pastors Salary	42.80

Bal on Hand. 351.01

Taken in Dec 1st —

12/4/55	regular service	24.63	
12/15/55	regular service	32.30	
	Evangelistic Services church	34.26	
	Guest speaker	40.62	
Jan 1st.	regular collection	35.29	
	Student	4.30	
	Comm. Steward	1.31	
Jan 8, 1956	willing workers (singers)	20.00	
Jan 15, 1956	regular collection	39.25	
Jan 22, 1956	willing workers (singers)	12.00	
Jan 28, 1956	willing workers Rally	106.01	
February 5	regular service	36.50	
	Communion Steward	1.11	
	Youth Fellowship SPM	11.02	
Feb. 12, 1956	Race Relations	5.75	(to Pastor)
	Pastor's aid	16.00	
	Speaker Rev Lee	9.11	
Feb. 17, 1956	Wednesday Prayer	5.05	
	speaker	5.00	
Feb. 19, 1956	regular service	32.31	
	speaker (Rev Tyler)	6.75	
2/25/56	Sea food	29.00	
	upper rooms		

Paid out Dec 1st

12/4/55	Rev. Barrington Salary	42.80
12/8/55	Ferns for Church	20.00
	Evangelistic speaker	40.62
	electric lights	2.53
	Pianist	5.00
	Sayton	6.00
Jan 4 th	Student	4.30
	Pastor	42.80
	Pianist	5.00
	Sayton	6.00
	electric lights	2.53
Jan 25 th 1956	dist supp.	11.25
	conf cls	50.00
	Printing + gleasons (volley markers)	3.23
	Flowers for Mrs. E. Johnson	5.00
Feb 5 th	Pastor	42.80
	electric lights	2.53
	Pianist Esther Hallgren	5.00
	Sayton Jamie Hallgren	6.00
	Radie Green (Minister's wires)	51.68
	Rev. Lee speaker for Pastors aid	9.11
Feb 17	speaker for word day Prange	5.00
Feb 19	Speaker Rev. Tyler	6.75
Feb. 12	Race Relations	5.75
	Pastor	42.00
2/26	upper room	5.13
	Printing Supt. Day	1.53

Taken In March 4th 1956

Regular collection	40.00
March 3 Tea (Badi) tray	22.50
Communion Stew	1.05
March	
March 29 Good Friday Service (480 g)	15.00

Paid out

march Rev. Barrington	43.60
papers for communion	2.25-
Pianist	5.00
Saxton	6.00
electric lights	2.53
Pastor	43.60
papers for communion	
Pastor	42.80
wsc & good Friday service for candle set	4.50

Taken in April 56

April 1, 1956 morning service

38.78

Castle Bazaar

8.50

April 15

23.00

Paid out april 56

april 1.	Astor	42.80
	Saxton	6.00
	Pianist	5.00
	elective	2.58
	Pastor	42.80

May 1956
taken in

May 6 1956 Regular Service	30.78
May 13 Mothers Day	10.00
May 21 Regular Service	35.00
May 21 m	

May
Paid out

5/6/56	Rev. Barrington	42.80
	Sartor	6.00
	organist	5.00
	fund for blocks	18 blocks.
		3.24
5/12/56	Moving furniture	3.00
	elective	3.45
	Upper Rooms	2.63
	Wire hardware	65.64
	Boston Rev Barrington	46.60
	Conf gift	25.00
	Delegate	25.00

June
Taken In

June 3	regular service	21.21
	Guest speaker	6.25
June 10	regular service	30.00
	childrens' day	12.29
June 8, 1956	wedding	187.93
	Name Ellenmer (Amason)	10.80
6/16	Tea for brooch	36.00
6/17	regular service	19.38
	m 4 3.00 for local church	3.00
6/24	regular service	27.50
	local church	27.00

June
Paid out

June 3 June 3	Saxton	6.00
	peanut	5.00
	Cutting grass	6.00
	Flowers Bro. Bidgley	5.00
	Rev. Barrington	42.80
	electric lights	2.58
	Guest speaker June 3	6.25
	Rev F R Berry (childrens day)	10.00
June 8	gleaners for wedding	6.00
6/15	Cutting grass 6/15/58	6.00
	Printing for dist Dept, & trustee Balley	2.58
	nails bulbs etc	1.05
	Rev. Barrington	42.80

July
Taken In

July 1.	Regular Service	20.40
	Speaker	4.58
July 8.	Regular Service	31.71
7/15	Lester Bailey	102.00
	Speaker	5.46
	Collection regular	3.25
7/22	Regular Service	18.65
	3PM	16.00
7/29	Regular Service	14.98
	Speaker	3.00
7/28/56	trip to beach	32.95

July Paid out

July 1.	Speaker	4.58
	Ed. (Samie Blumner) Dist. Dist.	9.25
	Organist	5.00
	Jayton	6.00
July 7	cutting grass	6.00
July 8	Algas electric	2.53
	Rev. Barrington	42.80
July 12.	M. Y. F. Institute	41.28
	Methodist Publishing for record books & cards	6.49
July 16	Robert Taylor	5.00
7/15	Speaker	5.46
	Paid out 7/22	5.00
	Pastor - Rev. Barrington	42.80
	Speaker 7/29	3.00
7/28/56	trip to beach	68.95

August 56
Taken In

aug 5	regular	19.42
	Speaker	5.58
	youth fellowship	15.22
	regular collection	38.45
	Communion Steward	2.73

September 1956
Taken In

	Regular Service	13.58
	Speaker	4.00
	Evening Service	52.47
	Speaker	21.56
Sept 23	Salley	466.68
	Sept 30, Regular Service	17.60
	Speaker	4.65
	Salley Day envelopes	7.50

Paid out August

aug 5	Speaker	5.58
	Esther Hallman paint	5.00
	Saxton	6.00
	cutting grass	6.00
	organ	15.00
	Ruffith Comm. Co	25.94
	Rev. Barrington	42.80
	Rev. Barrington	42.80

September 1956 Paid out

Sept 2 56	organist	5.00
	electrical light	2.53
	Rev. Barrington - Pastor	42.80
	Saxton	6.00
	Pastor - Rev. Barrington	42.80
	Rev. Barrington (for school)	5.00
	Quarterly Conf. blanks (3 sets)	6.00
	Speaker	4.00
	Speaker	21.56
	Labels for robes to Rev. Barrington	19.00
	Speaker	4.65-
	Rally Day envelopes	7.50

October 1956
Taken In

10/7/56	Regular Service	18.46
	Speaker	5.00
	Communion Steward	.67
10/7	Wald wide Communion	8.15
	Organist	5.00
	Payton	6.00
	Organ	68.00
10/14	regular service	27.50
	On organ	12.00
	on det. supt.	7.00
10/21	Regular	16.25
10/28	regular collection	26.64
	blocks	8.20
	Lea. Sadie Green	25.90
10/29	check of Brunyer (W.S.C.S.)	8.84

November 1956
Taken In

11/9/56	regular service	16.62
	Speaker	5.55
	Womans Day	89.00
11/18	Morning offering	18.48
	Speaker	5.40
	Mens night	85.00
11/25/56		9.25

October 1956
Paid out

10/7/56	Speaker	5.00
10/7	World wide communion	8.15
	Printing & Green (organ)	1.68
	Rev. Barrington	42.80
	Benn	200.00
	Dist Sust.	25.00
	Wafers	2.75
	Rev. Barrington	42.80
	Week of Prayer	8.84

November 1956
Paid out

11/4/56	Speaker	5.55
	Organist	5.00
	Saxton	6.00
	Wire Hardware	34.09
	Rev. Barrington	42.80
	Misc	4.00
	electric bill	3.49
	upper rooms	3.63
	electric bill wd es	7.03
	gleaners women day	1.79
	Printing Programs Women's Day	3.75
	Flowers corsages Women's Day	2.78
	booklets local Emphasis	7.24
	women weekly envelopes	3.00
	Speaker	5.40
	Pastor	42.80
	telephone	8.53

December 1956
Taken In

12/2/56	Regular Speaker	25.25 5.84
Dec 5	Benson (collection & table) Willy Morris Singers	26.02 17.00
	pianist	3.42
Dec 9	Morning offering Communion Steward	44.88 1.78
	Mrs Stallman for grape juice	25
12/16	Ms. Young Speaker Regular Collection	473 20.55
12/24	Regular Collection Xmas Service	22.00 16.61
	E. Hallman mass	31
Dec 30	Regular offering M.F.T. Watch night service	19.50 5.23 17.22

December 1956

Paid out

12/2/56	Speaker	5.84
	Saxton	6.00
	Organist	5.00
	Singers	17.00
	Pianist	3.42
	Rd Barrington	42.80
	Parsonage electric w.d.o.s	7.21
	gas (youth)	5.40
	oil (melting maker)	30.68
12/16	Speaker	4.73
	Rd Barrington Xmas	40.00
	dest Sept.	25.00
	Rd Barrington Salary	42.80
	Esther Hallman misc	3.00
	Witch night service (Dec. ^{Paid} Ernest Saxton)	17.22
	electric light	3.04
	telephone bill parsonage	11.39
	organist oil parsonage	41.43

January 1957

~~First Communion at Linden 1st Sunday~~ *Fallen In*

1/13/57	Hungarian Relief	5.25
	Morning offering	34.65
	Speaker	7.25
	Communion Steward	2.92
1/20/57	Regular offering	21.00
	Speaker	4.97
	Organ taken in	12.00
1/27/57	Morning offering	24.85
	Rev. Prutton Hunt Spender	12.00
	Deist Steward	28.00
	N M Carroll Home	4.17
1/30/57	at Calvary Baptist church	21.00

February 3, 1957

2/3/57	regular offering	20.05
	Speaker	5.05
	regular offering	29.15
	Communion Steward	1.55
2/17	Regular offering	26.41
	Speaker Rev Young	5.21
	Race relations	5.00
2/24/57	Regular offering	28.00
	^{given} Paid to treasurer organ	15.00
	Willie's workers	25.00
	Speaker. Rev. See	14.00
2/24	Usher board	31.02
	Supper pulling workers	20.00

January 1957
Paid out

1/13/57	Hungary Relief	5.25
	Rev. Barrington	42.80
	Speaker	42.25
	Best Studrad envelopes	1.50
	Speaker	4.97
	organ	34.00
1/27	Street speaker	12.00
	N M Carroll Home	4.17
	Rev. Barrington	42.80
	Saxton	6.00
	organist	5.00

February 3, 1957

1/3/57	Speaker	5.05
	Saxton	6.00
	Organist	5.00
	Gas bill m. y. f.	4.76
	Rev. Barrington	42.80
	electric parsonage	8.07
	Upper rooms	3.63
	Speaker Rev. Young	5.21
	Race relations	5.00
2/20/57	100 books Christ and my self	7.68
	Rev. Barrington	42.80
	Paid on organ	34.00
	Printing of Membership Rally envelopes	1.50
	Telephone bill parsonage	8.91
	oil bill parsonage	55.67
	Speaker Rev. Lee	14.00
2/24/57	usher board	31.02

March 1957

Taken In

3/4/57	Morning offering	21.69
	Speaker R. Young	4.94
3/16/57	Morning offering	29.25
	Communion Stewart	1.27
	Word Day of Prayer W.D.C.B.	2.25
3/17/57	Morning offering	19.50
	Speaker	5.43
	Organ Rally	46.00
3/24	Morning offering	29.58
	Singers	16.00
	Collection	17.75
3/31/57	Morning offering (747 days)	17.55
	M.G.F.	7.59

April 1957

4/7/57	Morning offering	28.15
4/7/57	Speaker	4.95
4/14/57	Morning offering	17.46
	Communion Stewart	1.39
4/19/57	Lesson Service (W.D.C.B.)	8.00
	Membership Rally	232.50
4/21/57	Easter morning offering	34.63
	for speaker	5.00
	Easter Program (for beach)	28.50
4/28/57	Morning offering	15.50

March
Paid out

3/4/57	Speaker Rev. Young	4.94
	Organist	5.00
	Janitor	6.00
3/10	Grace wine Communion Steward	.25
	Rev. Barrington Salary	42.80
	Gas bill	4.15
	Benn.	100.00
	elector light	2.57
	World Day of Prayer W.S.C.S	2.25
3/17	Speaker	5.23
	Organ	34.00
3/24	Singers	16.00
	500 church offering envelopes	3.00
	Sept. Rev. Barrington	42.80

April 1957

	Janitor	6.00
	Organist	5.00
	oil bill	31.58
	gas	5.40
	Telephone	11.55
4/7/57	Speaker	4.95
4/11/57	Lenten Service (2-8 c.s)	8.00
4/15/57	Benn	255.00
	Rev Barrington Salary	42.80
4/21/57	Speaker	5.00
	electric bill (w.s.c.s)	7.55
	Telephone bill	9.80
	Rev Barrington	42.80

May 1957
Taken In

5/4	Morning offering	25.50
	Childrens Day	9.30
5/12	Morning offering	25.24
	Contribution Stewart	1.12
	Mother's Day program	7.81
	To church school from speaker	4.76
5/19	Morning offering	19.83
	collected for organ	15.00
5/29	Willing workers club	48.30

May 1957
Paid out

5/4/57	papers for communion	2.75
	Santon	6.00
	electric bill church	3.98
	S. Hallman cutting grass	6.00
	Organist	5.00
	(Mrs Parsonage)	5.00
	Ins. (church)	136.00
5/12	delegate to annual Conf	25.00
	Rev Barrington	42.80
	upper rooms	7.18
5/19	Rev Barrington salary	4280
	organ	34.00
	electric light for parsonage (w & c)	6.51
	Telephone for parsonage	8.64

June 57
 taken in

6/2/57	Morning offering	29.45
6/9/57	Morning offering	28.02
	Compliment Stewart	.48
	Student Day	16.20
6/23/57	Morning offering	27.43
6/27/57	Wedding (W & C S)	160.66
6/30/57	Morning offering	22.55
	M.F.F. offering	6.00
6/30/	Calvacade of music	\$12.50

June
Paid out

57

	oil bill	33.82
	electric	2.53
	organist	5.00
	Supton	6.00
5/1/57	Reid Barrington salary	42.80
5/23	telephone	8.57
	electric	5.60
6/30/57	Calvacade of music	12.50