

Financial Church Records  
19158 - 12-10

PLEASANT VIEW - FINANCIAL -  
ESTIMATED EXPENSES

Estimated Expenses for Period Dec 11 thru Jan 14, 1962

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Oil (Parsonage)	20.50
Gas (Parsonage)	23.11
Coal for Church	25.00
Christmas fund for Pastor & Wife	<u>40.00</u>
	\$367.07

Estimated Expenses for Period July 15, 1963 thru August 12, 1963

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	\$211.92

Payments on 1963-1964 Budget (June 23, 1963 thru July 14, 1963)

	<u>Amount</u> <u>Apportioned</u>	<u>Amount</u> <u>Paid</u>	<u>Balance</u> <u>Due</u>
Weekly Offering:			
Local Expenses	\$1,200.00	\$149.29	\$1,050.71
Benevolences	850.00	31.45	818.55
Misc. Income	<u>          </u>	<u>9.00</u>	<u>          </u>
Total Budget (1963-1964)	\$4,298.20	\$189.74	<del>\$4,298.20</del> \$4,108.46

No payments have been made by organizations.



Report of Bills Paid for Period Feb 11, 1963 thru March 11, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Oil (Parsonage)	88.61
Gas (Parsonage)	24.27
Electric Bill (Church & Parish House)	3.05
Cokesbury (weekly offering envelopes)	2.73
Upper Rooms	3.50
Printing	5.00
Misc expenses	5.80
File Cabinet	<u>38.88</u>
Total:	\$319.86

Balance on check book as of March 11, 1963:	\$331.33
On hand (being held by treasurer):	83.56
Gross balance:	<u>\$414.89</u>

Organizational Payments on 1962-1963 Budget thru March 11, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings	\$1,000.00	\$1,000.00	\$ 173.54 (credit)
WSCS	700.00	700.00	0
Methodist Men	250.00	250.00	0
Flower Club	300.00	212.05	87.95
Willing Workers	300.00	107.10	192.90
Trustees	500.00	32.00	468.00
Choirs (Junior & Senior)	125.00	35.35 (Jr.)	89.65
MYF & Church School	100.00	0	100.00
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>50.00</u>	<u>50.00</u>
	\$3,475.00	\$2,386.50	\$1,088.50

Estimated Expenses for Period March 11, 1963 thru April 14, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Oil (Parsonage)	26.50
Gas (Parsonage)	23.11
Gas (Parish House)	<u>3.96</u>
Total:	\$206.03



Estimated Expenses for Period May 13, 1963 thru June 10, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Gas (Parish House)	3.96
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	<u>\$205.88</u>

Report of Bills Paid for Period April 15, 1963 thru May 13, 1963

Oil (Parsonage)	\$ 24.02
Gas (Parsonage)	24.50
Pastor	85.60
District Steward	25.00
Benevolences	63.75
Custodian	10.00
Youth Fellowship (Rev. Berry)	10.00
Rest Rooms	37.42
Electric Bill (Church and Parish House)	7.17
Misc. expenses	7.00
Organist	<u>15.00</u>
Total:	<u>\$ 309.46</u>

Balance on check book as of May 13, 1963	\$ 510.38
To be deposited (being held by treasurer)	<u>554.84</u>
Gross balance	\$1,065.22

Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>	
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0	
Local Expenses				\$687.18 (Credit)
Benevolences				108.60 <u>a/</u>
				<u>165.60</u>
WSCS	700.00	700.00	00	
Methodist Men	250.00	250.00	0	
Flower Club	300.00	253.05	46.95	
Willing Workers	300.00	272.67	27.33	
Trustees	500.00	450.44	49.56	
Choirs (junior and senior)	125.00	38.35 (jr.)	86.65	
MYF and Church School	100.00	100.00	0	11.32 (credit)
Usher Board	100.00	0	100.00	
District Steward	<u>100.00</u>	<u>75.00</u>	<u>25.00</u>	
Total Organizations	\$3,475.00	\$3,139.51	\$ 335.49	
Misc Income	819.52	<u>B/</u> <u>a/</u> 698.50	121.02	
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$3,838.01</u>	<u>\$ 356.51</u>	

b/ Weekly offering credit plug MYF and Church School credit (Amounts paid over Apportionment).

a/ Taken in since installation of envelope system. \$163.75 of this amount has been paid to conference.

Estimated Expenses for Period May 13, 1963 thru June 10, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Gas (Parish House)	3.96
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	<u>\$205.88</u>

Report of Bills Paid for Period April 15, 1963 thru May 13, 1963

Oil (Parsonage)	\$ 24.02
Gas (Parsonage)	24.50
Pastor	85.60
District Steward	25.00
Benevolences	63.75
Custodian	10.00
Youth Fellowship (Rev. Berry)	10.00
Rest Rooms	37.42
Electric Bill (Church and Parish House)	7.17
Misc. expenses	7.00
Organist	<u>15.00</u>
Total:	<u>\$ 309.46</u>

Balance on check book as of May 13, 1963	\$ 510.38
To be deposited (being held by treasurer)	<u>554.84</u>
Gross balance	\$1,065.22



Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0
Local Expenses			\$687.18 (Credit)
Benevolences			108.60 <u>a/</u>
WSCS	700.00	700.00	00
Methodist Men	250.00	250.00	0
Flower Club	300.00	253.05	46.95
Willing Workers	300.00	272.67	27.33
Trustees	500.00	450.44	49.56
Choirs (junior and senior)	125.00	38.35 (jr.)	86.65
MYF and Church School	100.00	100.00	0 <del>100.00</del> 11.32 (credit)
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>75.00</u>	<u>25.00</u>
Total Organizations	\$3,475.00	\$3,139.51	\$ 335.49
Misc Income	819.52	<u>b/</u> 698.50	121.02
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$3,838.01</u>	<u>\$ 356.51</u>

b/ Weekly offering credit plus MYF and Church School credit (Amounts paid over Apportionment).

a/ Taken in since installation of envelope system. \$263.75 of this amount has been paid to conference.

Estimated Expenses for Period June 10, 1963 thru July 15, 1963

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	\$211.92

Report of Bills Paid for Period May 14, 1963 thru June 10, 1963

Electric (Church & Parish House)	\$ 1.42
Cokesbury (Literature)	4.75
Pastor	85.60
District Board of Lay Activities (Lay Speakers School)	8.00
District Steward	25.00
Benevolences	244.85
Custodian	10.00
Children Day (Rev. Berry)	8.42
Rest Rooms	37.42
Gas (Parish House)	3.96
Conference Delegate	25.00
Misc. Expenses	9.77
Rev & Mrs. Barrington (for Conference)	35.00
Organist	<u>15.00</u>
Total	<u>\$514.19</u>

Balance on check book as of May 13, 1963	\$ 754.59
To be deposited (being held by treasurer)	<u>203.89</u>
Gross Balance	\$ 958.48

Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>	
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0	
Local Expenses				\$857.50 (Credit)
Benevolences				a/126.20
Post from Cemetery (Arthur Green)				112.70
WSCS	700.00	700.00	0	
Methodist Men	250.00	250.00	0	
Flower Club	300.00	300.00	0	47.91 (Credit)
Willing Workers	300.00	300.00	0	.27 (Credit)
Trustees	500.00	450.44	49.56	
Choirs (Junior and Senior)	125.00	39.50 (Sr.) 38.35 (Jr.)	47.15	
MYF and Church School	100.00	100.00	0	11.32 (Credit)
Usher Board	100.00	0	100.00	
District Steward	<u>100.00</u>	<u>100.00</u>	<u>0</u>	
Total Organizations	\$3,475.00	\$3,278.29	\$196.71	
Misc Income	819.52	b/1,029.70	0	210.18 (Credit)
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$4,307.99</u>	<u>0</u>	13.17 (Credit)

a/ Taken in since installation of envelope system. \$108.60 of this amount has been paid to conference total.

b/ Weekly offering credit, organization credits (Amounts paid over apportionment), and Post from cemetery.

Estimated Expenses for Period May 13, 1963 thru June 10, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Gas (Parish House)	3.96
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	<u>\$205.88</u>

Report of Bills Paid for Period April 15, 1963 thru May 13, 1963

Oil (Parsonage)	\$ 24.02
Gas (Parsonage)	24.50
Pastor	85.60
District Steward	25.00
Benevolences	63.75
Custodian	10.00
Youth Fellowship (Rev. Berry)	10.00
Rest Rooms	37.42
Electric Bill (Church and Parish House)	7.17
Misc. expenses	7.00
Organist	<u>15.00</u>
Total:	<u>\$ 309.46</u>

Balance on check book as of May 13, 1963	\$ 510.38
To be deposited (being held by treasurer)	<u>554.84</u>
Gross balance	\$1,065.22

Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0
Local Expenses			\$687.18 (Credit)
Benevolences			108.60 <u>a/</u>
WSCS	700.00	700.00	00
Methodist Men	250.00	250.00	0
Flower Club	300.00	253.05	46.95
Willing Workers	300.00	272.67	27.33
Trustees	500.00	450.44	49.56
Choirs (junior and senior)	125.00	38.35 (jr.)	86.65
MYF and Church School	100.00	100.00	000.00 11.32 (credit)
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>75.00</u>	<u>25.00</u>
Total Organizations	\$3,475.00	\$3,139.51	\$ 335.49
Misc Income	819.52	<u>B</u> <u>a/</u> 698.50	121.02
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$3,838.01</u>	<u>\$ 356.51</u>

b/ Weekly offering credit plus MYF and Church School credit (Amounts paid over Apportionment).

a/ Taken in since installation of envelope system. \$163.75 of this amount has been paid to conference.

Estimated Expenses for Period May 13, 1963 thru June 10, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Gas (Parish House)	3.96
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	<u>\$205.88</u>



Report of Bills Paid for Period April 15, 1963 thru May 13, 1963

Oil (Parsonage)	\$ 24.02
Gas (Parsonage)	24.50
Pastor	85.60
District Steward	25.00
Benevolences	63.75
Custodian	10.00
Youth Fellowship (Rev. Berry)	10.00
Rest Rooms	37.42
Electric Bill (Church and Parish House)	7.17
Misc. expenses	7.00
Organist	<u>15.00</u>
Total:	<u>\$ 309.46</u>

Balance on check book as of May 13, 1963	\$ 510.38
To be deposited (being held by treasurer)	<u>554.84</u>
Gross balance	\$1,065.22

Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0
Local Expenses			\$687.18 (Credit)
Benevolences			108.60 <u>a/</u>
WSCS	700.00	700.00	00
Methodist Men	250.00	250.00	0
Flower Club	300.00	253.05	46.95
Willing Workers	300.00	272.67	27.33
Trustees	500.00	450.44	49.56
Choirs (junior and senior)	125.00	38.35 (jr.)	86.65
MYF and Church School	100.00	100.00	0 11.32 (credit)
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>75.00</u>	<u>25.00</u>
Total Organizations	\$3,475.00	\$3,139.51	\$ 335.49
Misc Income	819.52	<u>a/</u> 698.50	121.02
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$3,838.01</u>	<u>\$ 356.51</u>

b/ Weekly offering credit plug MYF and Church School credit (Amounts paid over Apportionment).

a/ Taken in since installation of envelope system. \$463.75 of this amount has been paid to conference.

Financial Statement of Pleasant View Methodist Church  
for the Year 1963-1964

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering	a/ \$1,200.00	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$700.00	Traveling Fund	100.00
Trustees	500.00	Rest Rooms	261.94
Methodist Men	250.00	District Supt's Fund	100.00
Willing Workers Club	300.00	Custodial Fund	180.00
Flower Club	300.00	Organist	240.00
MYF & Church School	100.00	Utilities:	
Usher Board	100.00	Electric, fuel, gas	146.00
District Steward	100.00	Conference Delegate	25.00
Choirs (Jr. & Sr.)	<u>125.00</u>	Parsonage Expenses:	
Total Contributions:	2,475.00	Gas, oil	c/ 360.00
Church-wide Project		Miscellaneous Expenses:	
(to be announced):	b/ 812.94	Stamps, envelopes, paper, etc.	100.00
		Property Upkeep:	
		Grounds:	
		Cemetery, lawn & snow removal	\$500.00
		Buildings:	
		Painting Church (inside)	250.00
		Painting Parish House (inside)	100.00
		Insurance (Parish House)	<u>50.00</u>
		Total Property Upkeep:	900.00
		Commissions:	
		Education (including Church School)	\$125.00
		Missions	25.00
		Stewardship & Finance	25.00
		Membership & Evangelism	25.00
		Social Christian Concerns	<u>25.00</u>
		Total Commissions	d/ 225.00
	<u>\$4,487.94</u>		<u>\$4,487.94</u>

a/ Based on the fact that \$1,017.61 has been paid through March 11, 1963, and it is estimated that at least this amount will be paid by the end of the conference year.

b/ Additional income needed to meet budget requirements. We ask participation by all organizations and membership.

c/ Based on average for 1961-1962.

d/ Allowance as shown for each Commission to carry on its work.

# KELLY ADJUSTMENT CO.

512 F STREET, N. W.  
WASHINGTON 4, D. C.

TELEPHONE STERLING 3-1230

BONDED  
COLLECTION  
SPECIALISTS

COMMERCIAL, RETAIL  
AND PROFESSIONAL  
DEPARTMENTS

I am not running for  
re-election as long leader.  
At the board meeting last  
year, I expected it only  
for that year. Remember?  
I am sure no one else will  
except, so get ready,  
ask Melvin.  
I'll have him for  
membership of Everson.

PLEASANT VIEW - FINANCIAL -  
SECRETARY'S REPORT

# Report of the Financial Secretary

The report of the Official Board shall be made on this form when the church is served by more than one financial officer (financial secretary and treasurer). Only Part I is to be used if the financial secretary and treasurer are the same person. The Report to the Quarterly Conference, if and when requested, shall also be made on this form. *Benevolences* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

PLEASANT VIEW METHODIST Church EMORY GROVE Charge  
WASHINGTON NORTH WEST District BALTIMORE Conference  
 Report from Beginning of Fiscal Year MARCH 1, 1967, to JUNE 11, 1967

## I. CURRENT STATUS OF MEMBERSHIP PLEDGES AND BUDGET TOTALS

### 1. Current expenses:

- (a) Estimated total current expense for year \$ 6078.00; Total pledged last report \$ 1805.56  
 (b) New subscribers to current expense budget since last report: Number? NONE; Amount pledged? \$ \_\_\_\_\_  
 (c) Present totals for current expense budget: Number of subscribers? 41; Amount pledged? \$ 983.34

### 2. Benevolences:

- (a) Total apportioned for benevolences for year? \$ 1012.00; Total pledged last report? \$ 438.72  
 (b) New subscribers to benevolence budget since last report: Number? NONE; Amount pledged? \$ 276.30  
 (c) Present totals for benevolence budget: Number of subscribers? 41; Amount pledged? \$ \_\_\_\_\_

### 3. Additional items:

- (a) Number of subscribers paying weekly? 34; Monthly? 7; Quarterly? NONE; Yearly? NONE  
 (b) Number of members NOT contributing, (1) to current expenses 23; (2) to benevolences 23  
 (c) Number of families NOT contributing, (1) to current expenses 9; (2) to benevolences 9

## II. RECEIPTS (This section to be omitted if the Financial Secretary and the Treasurer are the same person).

### 4. Received this period

Receipts	Envelopes, Pledges, & Tithes	Plate Offerings	Special Offerings	Organizations	Other Sources	Total
For current expenses	<u>983.34</u>	<u>86.01</u>	<u>27.24</u>	<u>195.76</u>	<u>12.47</u>	<u>1304.82</u>
For benevolences	<u>276.30</u>					<u>276.30</u>

### 5. Full amounts received have been deposited each week to the order of the respective treasurers, making total amounts deposited during this period:

- (a) For Current Expenses ..... \$ 1304.82  
 (b) For Benevolences ..... \$ 276.30  
 (c) Total of all sums received and deposited for this period ..... \$ 1581.12

### 6. (a) Are regular financial statements sent to all members of the church? YES

- (b) Monthly? \_\_\_\_\_; Quarterly? ; Annually? \_\_\_\_\_

### 7. Are completed lists furnished to those responsible for the collection of arrearages? YES

(Signed) Wm H. Ridgley

Date \_\_\_\_\_, 19\_\_\_\_

# Report of the Financial Secretary

The report of the Official Board shall be made on this form when the church is served by more than one financial officer (financial secretary and treasurer). Only Part I is to be used if the financial secretary and treasurer are the same person. The Report to the Quarterly Conference, if and when requested, shall also be made on this form. *Benevolences* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

Pleasant View Church FAREHAVEN Charge  
WASHINGTON WEST District BALTIMORE Conference  
 Report from Beginning of Fiscal Year June 12, 1967, to Feb 28, 1968

## I. CURRENT STATUS OF MEMBERSHIP PLEDGES AND BUDGET TOTALS

### 1. Current expenses:

- (a) Estimated total current expense for year \$ 4716.68; Total pledged last report \$ 3401.68  
 (b) New subscribers to current expense budget since last report: Number? 2; Amount pledged? \$ 172.00  
 (c) Present totals for current expense budget: Number of subscribers? 40; Amount pledged? \$ 3824.00

### 2. Benevolences:

- (a) Total apportioned for benevolences for year? \$ 1423.00; Total pledged last report? \$ 1100.00  
 (b) New subscribers to benevolence budget since last report: Number? 2; Amount pledged? \$ 43.00  
 (c) Present totals for benevolence budget: Number of subscribers? 40; Amount pledged? \$ 1200.00

### 3. Additional items:

- (a) Number of subscribers paying weekly? 24; Monthly? 8; Quarterly? None; Yearly? None  
 (b) Number of members NOT contributing, (1) to current expenses 26; (2) to benevolences 26  
 (c) Number of families NOT contributing, (1) to current expenses 8; (2) to benevolences 8

## II. RECEIPTS (This section to be omitted if the Financial Secretary and the Treasurer are the same person).

### 4. Received this period

Receipts	Envelopes, Pledges, & Tithes	Plate Offerings	Special Offerings	Organizations	Other Sources	Total
For current expenses	<u>2040.61</u>	<u>201.94</u>	<u>194.00</u>	<u>386.57</u>	<u>475.19</u>	<u>3299.31</u>
For benevolences	<u>583.80</u>					<u>583.80</u>

### 5. Full amounts received have been deposited each week to the order of the respective treasurers, making total amounts deposited during this period:

- (a) For Current Expenses ..... \$ 3299.31  
 (b) For Benevolences ..... \$ 583.80  
 (c) Total of all sums received and deposited for this period ..... \$ 3883.11

### 6. (a) Are regular financial statements sent to all members of the church? Yes

- (b) Monthly? \_\_\_\_\_; Quarterly? ; Annually? \_\_\_\_\_

### 7. Are completed lists furnished to those responsible for the collection of arrearages? Yes

(Signed) Wm H. Ridgely  
 Date Feb. 28, 1968



**Financial Statement of Pleasant View Methodist Church  
for the Year 1963-1964**

**ASSETS**

**LIABILITIES**

Weekly Offering	a/ \$1,200.00	Benevolences	\$	850.00
Contributions from Organizations:		Pastor's Salary		1,000.00
WSCS	\$700.00	Traveling Fund		100.00
Trustees	500.00	Rest Rooms		261.94
Methodist Men	250.00	District Supt's Fund		100.00
Willing Workers Club	300.00	Custodial Fund		180.00
Flower Club	300.00	Organist		240.00
MYF & Church School	100.00	Utilities:		
Usher Board	100.00	Electric, fuel, gas		146.00
District Steward	100.00	Conference Delegate		25.00
Choirs (Jr. & Sr.)	<u>125.00</u>	Parsonage Expenses:		
Total Contributions:	2,475.00	Gas, oil		c/ 360.00
Church-wide Project		Miscellaneous Expenses:		
(to be announced):	b/ 812.94	Stamps, envelopes, paper, etc.		100.00
		Property Upkeep:		
		Grounds:		
		Cemetery, lawn & snow removal	\$500.00	
		Buildings:		
		Painting Church (inside)	250.00	
		Painting Parish House (inside)	100.00	
		Insurance (Parish House)	<u>50.00</u>	
		Total Property Upkeep:		900.00
		Commissions:		
		Education (including Church School)	\$125.00	
		Missions	25.00	
		Stewardship & Finance	25.00	
		Membership & Evangelism	25.00	
		Social Christian Concerns	<u>25.00</u>	
		Total Commissions		d/ 225.00
	<u>\$4,487.94</u>			<u>\$4,487.94</u>

- a/ Based on the fact that \$1,017.61 has been paid through March 11, 1963, and it is estimated that at least this amount will be paid by the end of the conference year.
- b/ Additional income needed to meet budget requirements. We ask participation by all organizations and membership.
- c/ Based on average for 1961-1962.
- d/ Allowance as shown for each Commission to carry on its work.



Financial Statement of Pleasant View Methodist Church  
for the Year 1963-1964

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering	a/ \$1,200.00	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$700.00	Traveling Fund	100.00
Trustees	500.00	Rest Rooms	261.94
Methodist Men	250.00	District Supt's Fund	100.00
Willing Workers Club	300.00	Custodial Fund	180.00
Flower Club	300.00	Organist	240.00
MYF and Church School	100.00	Utilities:	
Usher Board	100.00	Electric, fuel, gas	146.00
District Steward	100.00	Conference Delegate	25.00
Choirs (Jr. and Sr.)	<u>125.00</u>	Parsonage Expenses:	
		Gas, oil	c/ 360.00
Total Contributions:	\$2,475.00	Miscellaneous Expenses:	
Church-wide Project		Stamps, envelopes, paper, etc.	100.00
(to be announced):	b/ 812.94	Property Upkeep:	
		Grounds:	
		Cemetery, lawn and snow	
		removal	\$500.00
		Buildings:	
		Painting Church (inside)	250.00
		Painting Parish House	
		(inside)	100.00
		Insurance (Parish House)	<u>50.00</u>
		Total Property Upkeep:	900.00
		Commissions:	
		Education (including Church	
		School)	\$125.00
		Missions	25.00
		Stewardship and Finance	25.00
		Membership and Evangelism	25.00
		Social Christian Concerns	<u>25.00</u>
		Total Commissions:	d/ 225.00
	<u>\$4,487.94</u>		<u>\$4,487.94</u>

a/ Based on the fact that \$1,017.61 has been paid through March 11, 1963, and it is estimated that at least this amount will be paid by the end of the conference year.

b/ Additional income needed to meet budget requirements. We ask participation by all organizations and membership.

c/ Based on average for 1961-1962.

d/ Allowance as shown for each Commission to carry on its work.

Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering	a/ \$1,000.00	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$700.00	Contributions to Pastor & Wife:	
Trustees	500.00	Christmas:	
Methodist Men	250.00	Pastor \$25.00 - Wife \$ 15.00	
Willing Workers Club	300.00	Conference Fund:	
Flower Club	300.00	Pastor \$25.00 - Wife \$ 15.00	
MYF & Church School	100.00	Total:	80.00
Usher Board	100.00	Rest Rooms	449.04
District Steward	100.00	District Supt's Fund	100.00
Choirs	<u>125.00</u>	Custodial Fund	120.00
Total Contributions:	2,475.00	Organist	180.00
Miscellaneous Income	b/ 799.52	Utilities:	
		Electric	
		Fuel	
		Gas	
		Total:	146.00
		Conference Delegate	25.00
		Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$300.00
		Lawn & Snow Removal	100.00
		Painting Church (inside)	250.00
		Parish House (inside)	100.00
		Insurance (Church)	<u>114.48</u>
		Total Property Upkeep:	864.48
		Communion Linen	d/ 25.00
	<u>\$4,274.25</u>		<u>\$4,274.52</u>

a/ Based on average weekly offering for 1961-1962.

b/ The source for raising this amount has not been determined. It must be raised if we are to meet all of our liabilities. However, if it is not, we will advise the official board as to which liabilities should be paid based on the amount in treasury at last meeting prior to end of the conference year.

c/ Based on average for 1961-1962.

d/ Earmarked in 1961-1962.

Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

<u>ASSETS</u>		<u>LIABILITIES</u>	
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		Electric	
		Fuel	
		Gas	
		Total:	146.00
		Conference Delegate	25.00
		Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$300.00
		Lawn & Snow Removal	100.00
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a/ Based on average weekly offering for 1961-1962.

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Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

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Choirs	<u>125.00</u>	Custodial Fund	120.00
Total Contributions:	2,475.00	Organist	180.00
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		Electric	
		Fuel	
		Gas	
		Total:	146.00
		Conference Delegate	25.00
		Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$300.00
		Lawn & Snow Removal	100.00
		Painting Church (inside)	250.00
		Parish House (inside)	100.00
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Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

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		Electric	
		Fuel	
		Gas	
		Total:	146.00
		Conference Delegate	25.00
		Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$300.00
		Lawn & Snow Removal	100.00
		Painting Church (inside)	250.00
		Parish House (inside)	100.00
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	<u>\$4,274.25</u>		<u>\$4,274.52</u>

a/ Based on average weekly offering for 1961-1962.

b/ The source for raising this amount has not been determined. It must be raised if we are to meet all of our liabilities. However, if it is not, we will advise the official board as to which liabilities should be paid based on the amount in treasury at last meeting prior to end of the conference year.

c/ Based on average for 1961-1962.

d/ Earmarked in 1961-1962.

May 13      June 10  
Estimated Expenses for Period April 19 thru ~~12~~ 13, 1963

Pastor	\$ 85. <sup>60</sup> ✓
<del>Pastor's Expense to Annual Conference for Parsonage</del>	
Organist	15.00 ✓
<del>Conference Delegate</del>	<del>25.00</del>
Custodian	10.00 ✓
Rest Rooms	37.42 ✓
<del>Electric Bill (Church &amp; Parish house)</del>	<del>4.44</del>
Gas (Parish House)	3.96 ✓
Oil (parsonage)	30.79 ✓
Gas (parsonage)	23.11 ✓
Total	<del>\$ 205.88</del> <u>\$ 205.88</u>

3 2  
 85.60  
 15.00  
 10.00  
 37.42  
 4.44  
 3.96  
 30.79  
 23.11  


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 210.32  
 - 4.44  


---

 205.88

27

1,376.13  
 - 63.75 - General Fund  
 1,312.38

General Fund  
<sup>3 2 1</sup>  
 63.75  
 3.00  
 6.60  
 7.10  
 9.20  
 4.85  
 -----  
 94.50  
 - 63.75  
 -----  
 30.75

Expenses  
<sup>3 3 3 3</sup>  
 1,312.38 ~~fund expenses~~  
 50.54  
 38.24  
 37.10  
 49.85  
 42.38  
 50.55  
 48.85  
 -----  
~~1,629.89~~  
 1,629.89

300.00  
 253.05  
 -----  
 46.95  
 253.05  
 -----  
 300.00

237.05  
 16.00  
 -----  
 253.05

563.75

687.18  
 11.32  
 -----  
 698.50

500.00  
 108.60  
 -----  
 608.60

948-5416

281.97  
 - 37.42  
 -----  
 244.55  
 270.00  
 -----  
 514.55

376.13  
 11.32  
 -----  
 387.45

356.51  
 3,838.01  
 -----  
 4,294.52

WW  
<sup>2 1 2</sup>  
 27.75x  
 13.50x  
 14.00v  
 25.50v  
 53.07v  
 41.05v  
 55.45v  
 -----  
 229.72  
 17.00x  
 15.00x

261.72  
 10.95  
 -----  
 272.67

<sup>3 2 1</sup>  
 46.95  
 27.33  
 49.56  
 86.65  
 100.00  
 25.00  
 -----  
 335.49  
 3139.51  
 -----  
 3475.00

698.50  
 121.02  
 -----  
 819.52

819.52  
 387.45  
 -----  
 432.07

<sup>3 1 1 2</sup>  
 1,000.00v  
 700.00v  
 250.00v  
 253.05v  
 272.67v  
 450.44v  
 38.35v  
 100.00v  
 75.00v  
 -----  
 3,139.51  
 698.50  
 -----  
 3,838.01  
 -----  
 4,294.52

819.52  
 - 698.50  
 -----  
 121.02

4,294.52  
 3,838.01  
 -----  
 356.51

300.00  
 - 272.67  
 -----  
 27.33  
 272.67  
 -----  
 300.00

4,294.52

250  
 500



April 15 May 13,  
Report of Bills Paid for Period March 11, 1963 thru April 15, 1963

Oil (Parsonage)		24.02 ✓	
Gas (Parsonage)		<del>\$ 30.26</del>	
Pastor		24.50 ✓	
Trustee Steward	<del>42.80</del>	85.60	
<del>Printing</del>		25.00	
Benevolence		<del>2.00</del>	
Custodian		63.75 ✓	
Youth Fellowship (Rev. Benny)		10.00 ✓	
Bible Society		10.00 ✓	
		<del>8.00</del>	
Rest Rooms		37.42 ✓	
Electric Bill (Church and Parish House)		7.17	
Golden Cross		<del>10.00</del>	
Electric Bill (church and parish house)		<del>8.00</del> 7.17	
Misc. expenses		<del>10.00</del> 7.00	
Gas (Parish House)		<del>3.96</del>	
Organist		15.00 ✓	
total:			
General Board of Lay Activities (Methodist Men)		<del>\$ 302.29</del> 10.00 ✓	<u>\$ 309.46</u>

~~Insurance for Church~~  
~~total~~

~~114.40~~  
~~224.60~~

	May 13,			
Balance on check book as of April 15, 1963		<del>507.38</del> 514.55	<del>514.55</del> 514.55	510.38
To be deposited (being held by treasurer)		<del>57.84</del> 55.47	<del>55.47</del> 55.47	554.84
gross balance		<del>1,062.22</del> 1,069.39	<del>549.40</del> 549.40	1,065.22
		<del>7.17</del>		

~~302.29~~  
~~7.17~~  
309.46

~~1,069.39~~  
~~7.17~~  
1,062.22

~~514.55~~  
~~7.17~~  
507.38

4	24.02
	24.50
	85.60
	25.00
	63.75
	10.00
	10.00
	37.42
	7.00
	15.00
	<u>302.29</u>
	7.17
	<u>309.46</u>



50.55  
5.00  
450.44  
47.84  
101  

---

554.84

~~Organizational~~ Payments on 1962-1963 Budget  
thru ~~April 1, 1963~~ <sup>May 13,</sup> 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings; <i>Real offerings</i> <i>Beneficials</i>	\$1,000.00	\$1,000.00	\$ 0 <del>270.18 (credit)</del>
WSCS	700.00	700.00	0 <del>627.89</del> 687.18 (credit) <del>2450</del> 108.60 <i>a</i>
Methodist Men	250.00	250.00	0
Flower Club	300.00	<del>227.05</del> 253.05	<del>82.95</del> 46.95
Willing Workers	300.00	<del>170.27</del> 272.67	<del>129.73</del> 27.33
Trustees	500.00	<del>88.25</del> 456.44	<del>411.75</del> 49.56
Choirs (Junior and Senior)	125.00	38.35 (jr.)	86.65
MYF and Church School	100.00	100.00	0 11.32 (credit)
Usher Board	100.00	0	100.00
District Steward	100.00	<del>50.00</del> 75.00	<del>50.00</del> 25.00
<i>↓ Total</i> <del>Real organizations</del>	<del>3,475.00</del> 3,475.00	<del>2,680.82</del> 3,139.51	<del>894.18</del> 335.49
Misc Income	819.52	<del>287.45</del> 698.50	<del>132.07</del> 121.02
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>3,838.01</u> <del>\$2,000.27</del>	<u>356.51</u> <del>\$1,294.25</del>

*b/* \* Plus Weekly offering credit ~~and~~ MYF and Church School credit (amounts paid over apportionment).

*a/* Taken in since installation of envelope system. \$63.75 of this amount has been paid to conference.

Timent Expenses

	3 3 3	
3/31/63	49.04	18
4/17/63	40.64	
4/14/63	<del>33</del> 33.75	
4/21/63	43.15	
4/28/63	48.38	
5/5/63	53.55	
5/12/63	42.54	
	<u>311.05</u>	
	376.13	
	<u>687.18</u>	

Renewals

	2
	3.25
	6.60
	7.60
	9.20
	5.85
	7.05
	5.30
	<u>44.85</u>
	63.75
	<u>108.60</u>

450.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date

11/10/58

REPORT OF

Official Board of Pleasant View Meth. Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53

2. Regular Meeting Time: Hour 8 PM Date or Day of Week \_\_\_\_\_

At Homes \_\_\_\_\_ or at Church \_\_\_\_\_ (Check One)

3. Have Officers been Elected, and Duly Organized, this Conference Year?

Yes  NO. \_\_\_\_\_ (Check One)

4. Do you have a Separate Treasury? yes

A. Amount of Money in Treasury? \$ 688.89

5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_

6. Amount Raised on Budget \$ \_\_\_\_\_

Balance Due on Budget \_\_\_\_\_

7. Amount of Money Spent This Month \$ 146.88 and for what local church app

8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_

9. Project or Activity Completed this past month \_\_\_\_\_

10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_

11. Date or Approximate Date of Planned Activity \_\_\_\_\_

12. Do You clear all dates and projects through your Pastor, yes

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

W. H. Redgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 3/10/58

REPORT OF

OFFICIAL BOARD FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 - P. M. Date or Day of Week \_\_\_\_\_  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No \_\_\_\_\_  
(Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ \_\_\_\_\_
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 210.88 and for what Local church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month MEMBERSHIP RALLY
10. Project or Activity Planned Describe, or give comments; NONE
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks NONE
14. Recommendations or suggestions to the Board NONE

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 5/12/58

REPORT OF

FINANCIAL SECRETARY

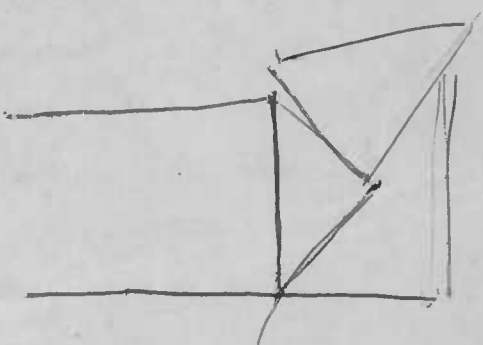
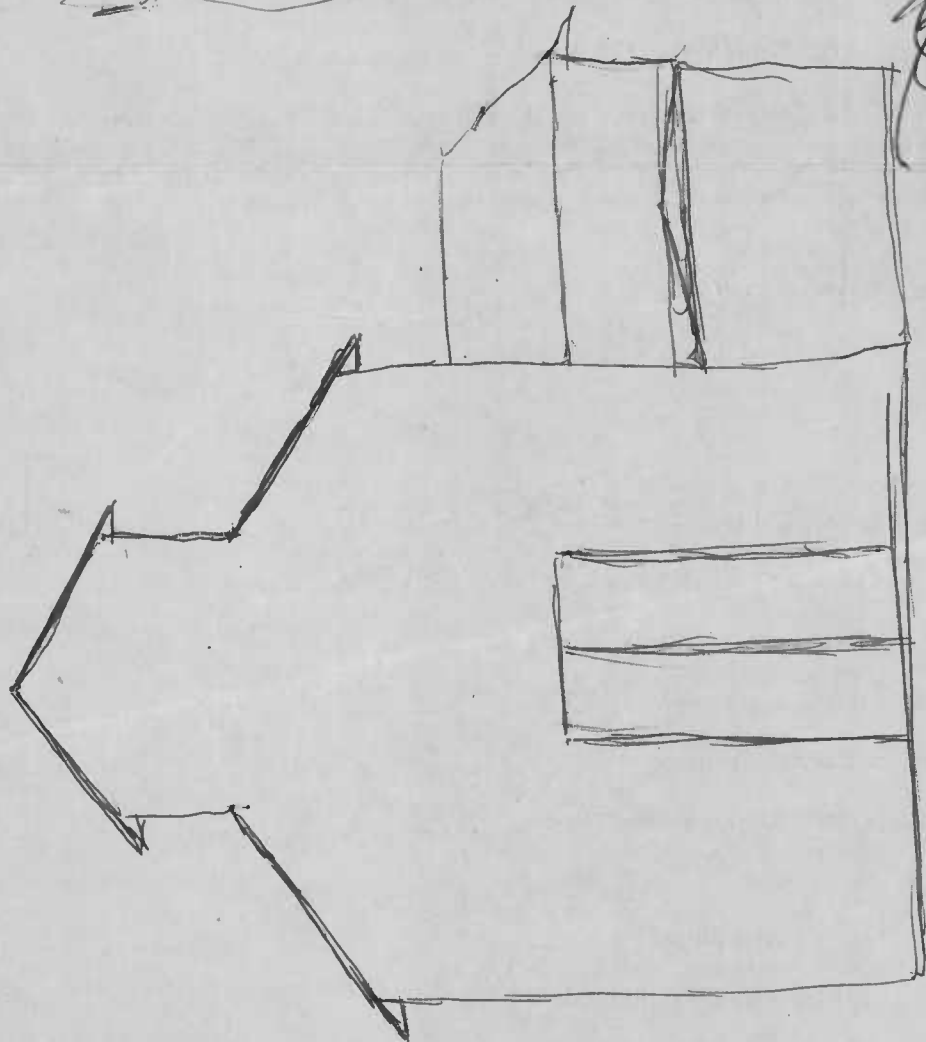
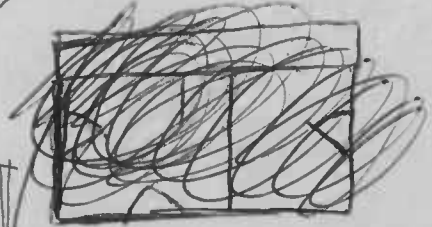
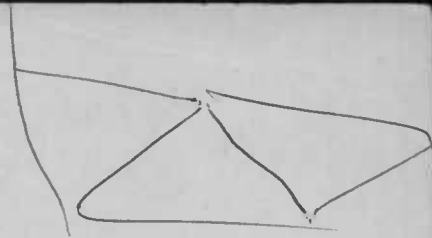
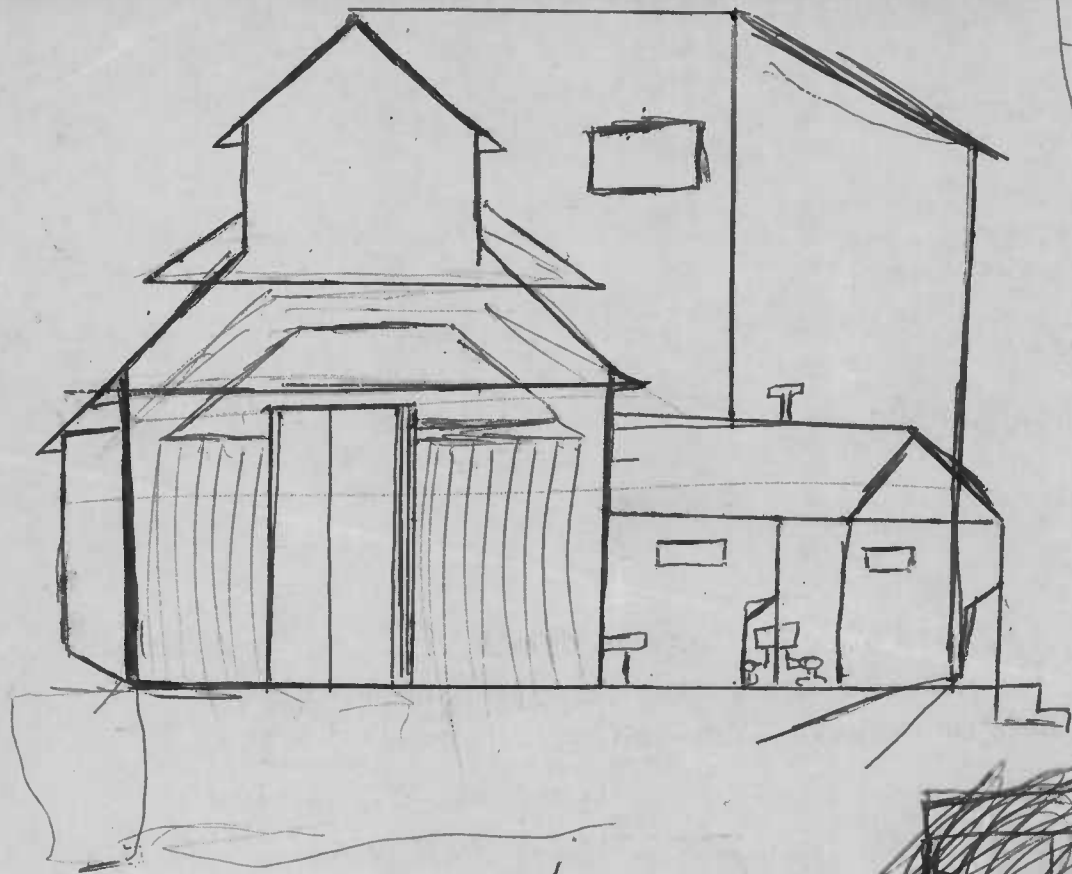
(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No. \_\_\_\_\_  
(Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 68.30 ~~\$ 209.50~~
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 209.50 and for what \_\_\_\_\_
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, \_\_\_\_\_
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
\_\_\_\_\_, Sec.



156.04

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 5/12/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No. \_\_\_\_\_  
(Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 68<sup>30</sup>
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 209.50 and for what LOCAL Church Exp. AND BENEVOLENCE
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks NONE
14. Recommendations or suggestions to the Board NONE

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 6/9/58

REPORT OF

Official Board Financial Secretary

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53

2. Regular Meeting Time: Hour 8 pm Date or Day of Week 2nd Mon Ea. Month  
At Homes \_\_\_\_\_ or at Church  (Check One)

3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No. \_\_\_\_\_  
(Check One)

4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 26.90

5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_

6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_

7. Amount of Money Spent This Month \$ 386.99 and for what Local Church Exp. and  
BENEVOLENT

8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_

9. Project or Activity Completed this past month Baby Conterts

10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_

11. Date or Approximate Date of Planned Activity 5/4/58

12. Do You clear all dates and projects through your Pastor, YES

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
Williams H. Tidgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 1/5/59

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8mp. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? yes  
A. Amount of Money in Treasury? \$ 192.88
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 366.82 and for what Church. Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 3/9/59

REPORT OF

Official Board of Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? yes  
A. Amount of Money in Treasury? \$ 175.00
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 112.38 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes.
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H Ridgely, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 8/10/59

REPORT OF

Official Board of Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 P.M. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 125.89
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 537.27 and for what 98.00 Dist conf. cl. & Dist. buyst. Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ 635.27
9. Project or Activity Completed this past month Building fund Rally
10. Project or Activity Planned Describe, or give comments; Baby Contest
11. Date or Approximate Date of Planned Activity Sept. 12/1959
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

8/10/59, Pres. or Chairman  
Wm Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 7/10/61

REPORT OF

Official Board Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53

2. Regular Meeting Time: Hour 8 p.m. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)

3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)

4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 137.76 + 35.00 = 172.76

5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_

6. Amount Raised on Budget \$ \_\_\_\_\_

Balance Due on Budget 115.47

7. Amount of Money Spent This Month \$ 389.76 and for what Local Church Exp.  
taken in this month

8. Amount of Money now in Treasury Earmarked \$ 494.47

9. Project or Activity Completed this past month \_\_\_\_\_

10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_

11. Date or Approximate Date of Planned Activity \_\_\_\_\_

12. Do You clear all dates and projects through your Pastor, yes

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 8/14/61

REPORT OF

Official Board Pleasant Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53

2. Regular Meeting Time: Hour 8 pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)

3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)

4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ ~~110.00~~ \$144.60

5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_

6. Amount Raised on Budget \$ \_\_\_\_\_

Balance Due on Budget \_\_\_\_\_

7. Amount of Money Spent This Month \$ 146.05 and for what Loc of Church Exp.

8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_

9. Project or Activity Completed this past month Painting of the Church roof

10. Project or Activity Planned Describe, or give comments; Painting of the Church  
Church is being painted for \$75.00

11. Date or Approximate Date of Planned Activity unknown at this time

12. Do You clear all dates and projects through your Pastor, YES

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 9/12/66

REPORT OF

Official Board Pleasant View Meth Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 PM Date or Day of Week \_\_\_\_\_  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 40.11
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 237.60 and for what local church exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month Painting of church
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

We have a bal. of \$1.36 in ~~Bank~~ Treas.  
I do not know what line #5 is.  
I do not know the amount of money  
we have on hand.

af if there has been some put in  
this Mo.

Willie



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/11/61

REPORT OF

Official Board Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 P M Date or Day of Week ?  
At Homes \_\_\_\_\_ or at Church XX (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes XX NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ \_\_\_\_\_
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 328.09 and for what local church Exp/
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/11/61

REPORT OF

**Official Board Pleasant View Methodist Church**

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 P M Date or Day of Week ?  
At Homes \_\_\_\_\_ or at Church XX (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes XX NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ \_\_\_\_\_
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 328.09 and for what local church Exp/
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H Ridgely, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 11/13/61

REPORT OF

Official Board of Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 pm Date or Day of Week \_\_\_\_\_  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 877.29
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 207.85 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

W. H. Redgley, Sec.

58.29

93.50

725.50

877.29

TO THE HONORABLE CHIEF JUSTICE OF THE SUPREME COURT OF THE STATE OF TEXAS:

1. Name of Debtor: \_\_\_\_\_

2. Address of Debtor: \_\_\_\_\_

3. Name of Creditor: \_\_\_\_\_

4. Amount of Debt: \_\_\_\_\_

5. Date of Debt: \_\_\_\_\_

6. Name of Debtor's Employer: \_\_\_\_\_

7. Name of Debtor's Employer's Address: \_\_\_\_\_

8. Name of Debtor's Employer's City and State: \_\_\_\_\_

9. Name of Debtor's Employer's Country: \_\_\_\_\_

10. Name of Debtor's Employer's Zip Code: \_\_\_\_\_

11. Name of Debtor's Employer's Telephone Number: \_\_\_\_\_

12. Name of Debtor's Employer's Fax Number: \_\_\_\_\_

13. Name of Debtor's Employer's E-mail Address: \_\_\_\_\_

14. Name of Debtor's Employer's Website: \_\_\_\_\_

15. Name of Debtor's Employer's Business Type: \_\_\_\_\_

16. Name of Debtor's Employer's Industry: \_\_\_\_\_

17. Name of Debtor's Employer's Sector: \_\_\_\_\_

18. Name of Debtor's Employer's Division: \_\_\_\_\_

19. Name of Debtor's Employer's Department: \_\_\_\_\_

20. Name of Debtor's Employer's Position: \_\_\_\_\_

21. Name of Debtor's Employer's Title: \_\_\_\_\_

22. Name of Debtor's Employer's Grade: \_\_\_\_\_

23. Name of Debtor's Employer's Salary: \_\_\_\_\_

24. Name of Debtor's Employer's Bonus: \_\_\_\_\_

25. Name of Debtor's Employer's Commission: \_\_\_\_\_

26. Name of Debtor's Employer's Fringe Benefits: \_\_\_\_\_

27. Name of Debtor's Employer's Pension Plan: \_\_\_\_\_

28. Name of Debtor's Employer's Profit Sharing Plan: \_\_\_\_\_

29. Name of Debtor's Employer's 401(k) Plan: \_\_\_\_\_

30. Name of Debtor's Employer's 403(b) Plan: \_\_\_\_\_

31. Name of Debtor's Employer's 529 Plan: \_\_\_\_\_

32. Name of Debtor's Employer's IRA: \_\_\_\_\_

33. Name of Debtor's Employer's Roth IRA: \_\_\_\_\_

34. Name of Debtor's Employer's SEP IRA: \_\_\_\_\_

35. Name of Debtor's Employer's SIMPLE IRA: \_\_\_\_\_

36. Name of Debtor's Employer's Traditional IRA: \_\_\_\_\_

37. Name of Debtor's Employer's Rollover IRA: \_\_\_\_\_

38. Name of Debtor's Employer's Inherited IRA: \_\_\_\_\_

39. Name of Debtor's Employer's Charitable IRA: \_\_\_\_\_

40. Name of Debtor's Employer's Other IRA: \_\_\_\_\_

41. Name of Debtor's Employer's Other Retirement Plan: \_\_\_\_\_

42. Name of Debtor's Employer's Other Financial Asset: \_\_\_\_\_

43. Name of Debtor's Employer's Other Asset: \_\_\_\_\_

44. Name of Debtor's Employer's Other Liability: \_\_\_\_\_

45. Name of Debtor's Employer's Other Information: \_\_\_\_\_

46. Name of Debtor's Employer's Other Contact Information: \_\_\_\_\_

47. Name of Debtor's Employer's Other Document: \_\_\_\_\_

48. Name of Debtor's Employer's Other Reference: \_\_\_\_\_

49. Name of Debtor's Employer's Other Source: \_\_\_\_\_

50. Name of Debtor's Employer's Other Note: \_\_\_\_\_

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 11/13/61

REPORT OF

Official Board Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 56
2. Regular Meeting Time: Hour 8pm Date or Day of Week \_\_\_\_\_  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 877.29
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 207.85 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
W. H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 12/12/61

REPORT OF

Offical Board Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 P.M. Date or Day of Week TUE  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ \_\_\_\_\_
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 751.57 and for what local church Exp
8. Amount of Money now in Treasury Earmarked \$ 489.05
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 2/13/62

REPORT OF

Official Board Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 PM Date or Day of Week Tue  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 306.89
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 299.88 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

\_\_\_\_\_, Sec.



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 3/11/62

REPORT OF

Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the (Official Board) Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour \_\_\_\_\_ Date or Day of Week 2nd Mon  
At Homes  or at Church 8pm (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes \_\_\_\_\_ NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 307.50
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 299.18 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; Trustee Rally
11. Date or Approximate Date of Planned Activity June 3, 1962
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
Williams H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 3/11/62

REPORT OF

Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 pm Date or Day of Week 2nd Mon.  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 307.50
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 299.18 and for what Local Church Exp
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; Trustee Rally
11. Date or Approximate Date of Planned Activity June 3, 1962
12. Do You clear all dates and projects through your Pastor, Yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/15/62

REPORT OF

Official Board Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 35 Inactive 19 Total 54
2. Regular Meeting Time: Hour 8 P.M. Date or Day of Week 2nd Mon  
At Homes \_\_\_\_\_ or at Church \_\_\_\_\_ (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 231.56
5. Amount of Money accepted for Local Church Budget \$ 4274.52
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 537.26 and for what local church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month Fixing of church steps and  
PAINTING of church pews
10. Project or Activity Planned Describe, or give comments; cleaning of grave yard
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, Fes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

# Report of the Financial Secretary

The report of the Official Board shall be made on this form when the church is served by more than one financial officer (financial secretary and treasurer). Only Part I is to be used if the financial secretary and treasurer are the same person. The Report to the Quarterly Conference, if and when requested, shall also be made on this form. *Benevolences* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

Emory Grove Methodist Church Emory Grove - Quince Orchard Charge  
Washington District Washington Conference  
 Report from Beginning of Fiscal Year June, 1963, to April 1, 1964

## I. CURRENT STATUS OF MEMBERSHIP PLEDGES AND BUDGET TOTALS

### 1. Current expenses:

- (a) Estimated total current expense for year \$ 8,000 ; Total pledged last report \$ \_\_\_\_\_
- (b) New subscribers to current expense budget since last report: Number? 5 ; Amount pledged? \$ 1/week
- (c) Present totals for current expense budget: Number of subscribers? 121 ; Amount pledged? \$ \_\_\_\_\_

### 2. Benevolences:

- (a) Total apportioned for benevolences for year? \$ 1,500 ; Total pledged last report? \$ 951.58
- (b) New subscribers to benevolence budget since last report: Number? 5 ; Amount pledged? \$ \_\_\_\_\_
- (c) Present totals for benevolence budget: Number of subscribers? 121 ; Amount pledged? \$ \_\_\_\_\_

### 3. Additional items:

- (a) Number of subscribers paying weekly? 112 ; Monthly? 9 ; Quarterly? \_\_\_\_\_ ; Yearly? \_\_\_\_\_
- (b) Number of members NOT contributing, (1) to current expenses 24 ; (2) to benevolences 24
- (c) Number of families NOT contributing, (1) to current expenses 13 ; (2) to benevolences 13

## II. RECEIPTS (This section to be omitted if the Financial Secretary and the Treasurer are the same person).

### 4. Received this period

Receipts	Envelopes, Pledges, & Tithes	Plate Offerings	Special Offerings	Organizations	Other Sources	Total
For current expenses	\$2,686.70	\$570.15	\$75.99	\$1,231.58	\$2,338.01	\$6,902.23
For benevolences	\$1,114.58					\$1,114.58

### 5. Full amounts received have been deposited each week to the order of the respective treasurers, making total amounts deposited during this period:

- (a) For Current Expenses ..... \$ 6,902.23
- (b) For Benevolences ..... \$ 1,114.58
- (c) Total of all sums received and deposited for this period ..... \$ 8,016.81

6. (a) Are regular financial statements sent to all members of the church? Not regularly

(b) Monthly? \_\_\_\_\_ ; Quarterly? \_\_\_\_\_ ; Annually? \_\_\_\_\_

7. Are completed lists furnished to those responsible for the collection of arrearages? No

(Signed) Ethel N. Jones

Date \_\_\_\_\_, 19\_\_\_\_

# Report of the Financial Secretary

The report of the Official Board shall be made on this form when the church is served by more than one financial officer (financial secretary and treasurer). Only Part I is to be used if the financial secretary and treasurer are the same person. The Report to the Quarterly Conference, if and when requested, shall also be made on this form. *Benevolences* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

PLEASANT VIEW QUIENCE ORCHARD

EMORY GROVE QUIENCE ORCHARD

Church \_\_\_\_\_ Charge \_\_\_\_\_  
 WASHINGTON District \_\_\_\_\_ WASHINGTON Conference \_\_\_\_\_

Report from Beginning of Fiscal Year JUNE 23, 1963, to MARCH 29, 1964

## I. CURRENT STATUS OF MEMBERSHIP PLEDGES AND BUDGET TOTALS

### 1. Current expenses:

- (a) Estimated total current expense for year \$ 4487.94; Total pledged last report \$ \_\_\_\_\_
- (b) New subscribers to current expense budget since last report: Number? 7; Amount pledged? \$ \_\_\_\_\_
- (c) Present totals for current expense budget: Number of subscribers? 37; Amount pledged? \$ \_\_\_\_\_

### 2. Benevolences:

- (a) Total apportioned for benevolences for year? \$ 850.00; Total pledged last report? \$ 850.00
- (b) New subscribers to benevolence budget since last report: Number? 8; Amount pledged? \$ \_\_\_\_\_
- (c) Present totals for benevolence budget: Number of subscribers? 35; Amount pledged? \$ \_\_\_\_\_

### 3. Additional items:

- (a) Number of subscribers paying weekly? 35; Monthly? 2; Quarterly? —; Yearly? —
- (b) Number of members NOT contributing, (1) to current expenses 19; (2) to benevolences 19
- (c) Number of families NOT contributing, (1) to current expenses 2; (2) to benevolences 2

## II. RECEIPTS (This section to be omitted if the Financial Secretary and the Treasurer are the same person).

### 4. Received this period

Receipts	Envelopes, Pledges, & Tithes	Plate Offerings	Special Offerings	Organizations	Other Sources	Total
For current expenses	1655.78	257.58	—	520.24	41.55	2475.25
For benevolences						543.09

### 5. Full amounts received have been deposited each week to the order of the respective treasurers, making total amounts deposited during this period:

- (a) For Current Expenses ..... \$ 2475.25
- (b) For Benevolences ..... \$ 543.09
- (c) Total of all sums received and deposited for this period ..... \$ 3018.34

- 6. (a) Are regular financial statements sent to all members of the church? no but there is a statement that any of the members who would be INTERESTED could get.
- (b) Monthly? —; Quarterly? —; Annually? —

### 7. Are completed lists furnished to those responsible for the collection of arrearages? \_\_\_\_\_

(Signed) William H. Ridgley  
 Date 4/6/64, 19 64

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 12/8/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 P.M. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 296.91
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 187.07 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

Wilbur H. Ridgley, Sec.



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 11/10/58

REPORT OF

FINANCIAL SECRETARY  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8mp. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 304.33
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 425.00 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

William H. Ridgely, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 11/10/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8mp Date or Day of Week 2nd monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? yes  
A. Amount of Money in Treasury? \$ 304.33
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 425.00 and for what local church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

\_\_\_\_\_, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/13/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8:00pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 156.59
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 235.89 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked. \$ \_\_\_\_\_
9. Project or Activity Completed this past month ANNIVERSARY of the ROYAL HARMONIZERS
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks The Royal Harmonizers wish to thank The PASTOR, Officers Members & friends for opening the doors of the church to them for their ANNIVERSARY
14. Recommendations or suggestions to the Board NONE

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/13/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8:15 P. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 122.99
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 146.88 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

William H. Ridgely, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 10/13/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8pm Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 122.99
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 146.88 and for what local church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

\_\_\_\_\_, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 7/14/58

REPORT OF

FINANCIAL SECRETARY

(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8:00 PM Date or Day of Week Monday<sup>2nd</sup>  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 16.11
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 151.63 and for what Local church exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; TRUSTEE Rally
11. Date or Approximate Date of Planned Activity 7/20/58
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

William A. Ridgley, Sec.

7/14/58

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 8-11-58

REPORT OF

*Financial Secretary*

Official Board of Pleasant View Methodist Church

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board of Pleasant View Methodist Church;

1. Number of Members; Active. 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 p.m. Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury? yes  
A. Amount of Money in Treasury? \$ 273.49
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 144.67 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month Trustee Rally
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

Williams Ridgley, Sec.



June - May

Paid Pastor 941.60

Dust Supt. ~~1~~ 100.00

Telephone Passage 97.08

Electric .. 47.94

Gas .. 56.36

Ben. 535.00

condemned 673.56 Rest Rooms

Music 50.00

Supton 60.00

all

$$\begin{array}{r}
 75.00 \\
 51.63 \\
 \hline
 126.63
 \end{array}$$

March	Saxton	6.00
	Pranist	5.00
3rd	March Pastors Salary	33.25-
	Richard Johnson Books	18.00
April 1st	Pastors Salary	33.25-
	Saxton	6.00
	Pranist	5.00
	electric light	2.58
		<u>514.51</u>

13	12
42.80	
24	
<u>17120</u>	
8560	
<u>102720</u>	126.63

9/8/48

opening song Page 2

Prayer by Pastor

song Christ the solid Rock.

Painting of church in paint #149.06

Vanish

9.10

Cleaning of church ground 20.00

Plaster for church 2.25

Broom for church 1.42

\$181.83

Everyone will come out Monday  
night to fix church.

Shelton boys will come this week if  
possible to see about furance

Church yard to be fixed by  
school board.

Bro. Ridgley

Bro. Brown

.. Hallman

Geo. Green

Received \$140.00 from Camp.  
This money to be placed in treasure  
100.00 to be placed in bank and  
40.00 to be held on hand  
28.28 to be paid Pastor on salary

48.80  
28.28  

---

11.72

around \$60.00.

only \$83.61 has been credit  
by J. R. Berry

Report from Emory Grove  
steward \$36.00 ending fourth  
quarter

Dist Steward 42.48

Pastor \$382.69

no change in stewards and  
trustees or communicants stewards

Reports from Emory Grove  
Church trustees

Report from Luce Orchard  
trustees

pastor's salary to remain  
the same. no committee from Emory

New District Steward Sis Helen Smith  
Friday July 2nd next quarterly conference

March 11, 1948

To the fourth quarterly conference  
ending March 11, 1948

Meeting called to order and opened by  
opening <sup>Rev. Briggs</sup> song my Hope is built

on nothing less than Jesus blood & righteousness

Prayer

Roll call

Report of Pastor

same membership) baptized 7

March 23, 1948

and up to date report

Report from Emory Grove

Church school

also report from Quince Orchard

Church school

to S C L report

no report from Emory Grove

and oral report from Quince

Orchard.

no report from Lay leader

Report from Emory Grove and Pastor

#12225

members to be confirmed  
at Amory Grove on next of. 3d. meeting  
parsonage filled  
new business

Moving of Pastor

12.36

5.00

total moving \$ 17.36

Quince Orchard

In Amory Grove Church \$16.11

Parsonage Pump is to be fixed  
Price

Sheet Rock for hall  
on dining room

money to be raised  
by women of Emory Grove

Should we have trustees on  
Parsonage Committee? to be elected  
at next of. meeting.

Roof to be fixed to stop leak

pieces  
30 Furniture given to Parsonage



W. B. C. S.

Curtains and rug for  
Parsonage  
Telephone bill  
change telephone

telephone bill

electric bill \$ 1.84  
april to may 11

\$ 3.27

It was moved by Bro. Bedgley  
and second  
by W. Duvall that electric bill  
be paid.

Chorus from Campy grove (male)  
will take charge of electric bill  
for one year.

Committee for Camp meeting 1st  
week in July.

What suggestion for 5th Sunday  
at Home committee met 4

# Nominating Committee

1. 100
- 2.
- 3.

## Trustees ---

1. Willie Ridgley - 1950
2. Wallace Brown
3. Gerard Green 1950
4. Samuel Hallman 1950
5. Melvin Jofey 1949
6. Jewel Neverson
7. Arthur Green
8. Alexander Green
9. Thompsons Hall 1949
10. ~~Eddie Thompsons~~

August 10  
13, 1949

Dear Membership Secretary

We have not had any new members to join our Society this quarter. I do hope however that we will have at least one new member by our next meeting quarter.

Respectfully submitted  
Elda Pearl Bell

1st quarter

August 13, 1949

Dear Mrs. Coleman

I am sorry that we don't  
have anyone to add to our special  
membership this quarter

Respectfully submitted

Edna Pearl Bell

Faithersburg Md #3  
August 13, 1929

Dear Publicity Secretary

To bring our Society to the  
attention of the people in our Community  
we have at every opportunity <sup>sent out notices</sup> brought the  
and programs to let know ~~of our work~~  
~~work of our society~~ to their attention.  
We have had a lawn party  
and Supper this quarter.

Respectfully submitted

Ida Pearl Bell  
Faithersburg Md  
#3

Pleasant New Church Quince  
orchard

August 13, 1949

Dear Mrs. Williams

For this quarter I  
have not successfully carried on the  
work as missionary personnel secretary  
I would appreciate any help  
you could give me on this work.

Respectfully Submitted  
Elda Pearl Bell



Bus To Pomontay  
April

- |                       |                     |
|-----------------------|---------------------|
| 1. Essie Brown        | 28. Edna Smith      |
| 2. May Brown          | 29. Velma Helyon    |
| 3. Emma Jackson       | 30. Shirley Johnson |
| 4. Mabel Brather      | 31. Ruth Jackson    |
| 5. Watson Brather     | 32. Clarend Jackson |
| 6. Percie Brown       | 33                  |
| 7. Hilrey Brown       | 34                  |
| 8. Lonnie Magruder    | 35                  |
| 9. Dorothy Neversen   |                     |
| 10. Charles Thompson  |                     |
| 11. Helen Thompson    |                     |
| 12. Howard Bell       |                     |
| 13. Gerard Green      |                     |
| 14. Pearl Green       |                     |
| 15. Myrtle Johnson    |                     |
| 16. Catherine Johnson |                     |
| 17. Leonard Johnson   |                     |
| 18. Evelyn Hallman    | 50                  |
| 19. Samuel Hallman    | .60                 |
| 20. Thompson Hallman  | <hr/>               |
| 21. Upton Hallman     | \$30.00             |
| 22. Eugene Hallman    |                     |
| 23. Esther Hallman    |                     |
| 24. Mamie Blamner     |                     |
| 25. Jimmie Lyles      |                     |
| 26. Anna Smith        |                     |
| 27. Josephine Smith   |                     |



1. make alma Ridgley new Youthful P. Pres.  
How much Penn will be pay?

Please change names on checks  
What will be do with the money  
turned over by the w. s. c. to the church

Do you want to remind them be used  
250 for Mr. Moore yesterday

Willing workers would like to fix  
the steps

~~Name Captains for Rally~~  
Replace Bro Ridgley on the slate

Name Captains for Rally

Samuel Hall	Emma Jackson	Gerard Green
250.00	Mamie Plummer	Sadie Green

Willing workers - oil  
gas & Youth  
Electric Workers Society  
Telephone trustee

**REQUIREMENTS FOR LOCAL STUDY CLASSES RECEIVING  
RECOGNITION FROM THE  
WOMAN'S SOCIETY OF CHRISTIAN SERVICE**

*Mrs. Theresa Parks  
3429 Nash St. N.E. Wash. D.C.*

- I. THE TEXTBOOK used in Jurisdiction Classes must be selected from the list recommended for that purpose by the Woman's Division of Christian Service during the present or past quadrennium.
- II. SUPPLEMENTARY MATERIAL, including at least one reference book from the supplementary list recommended by the Woman's Division, must be used by members of the class as directed by the teacher.
- III. NUMBER OF CLASS SESSIONS shall be at least four. No two sessions shall be on the same day.
- IV. LENGTH OF CLASS SESSION shall be at least one hour for a six-session study and one hour and a half for a four-session study, with a minimum total of six hours for any course. A class session shall be interpreted as time spent in actual class work exclusive of any business or worship not directed by the teacher of the class.
- V. AN AVERAGE of 70 percent of the class must attend the class sessions. *(The percentage attendance is computed at the close of the last class session as follows: (1) Find the total attendance of enrolled members for the number of sessions held. (2) Divide the above total by the total attendance had it been perfect. (3) The result is the average attendance.)*

5
9
7
6
27
36
- VI. ONE TO TEN WEEKS may be used for the study, but a four to six weeks' study is highly desirable. (The minimum time for any class session shall be one hour.)
- VII. STUDENTS MUST READ THE APPROVED TEXT and participate in class work. In addition to this, assignments shall be given each member by the teacher. These assignments may be reading from supplementary materials, research or cooperative activities that require additional outside preparation. This and some results of the study may be reported on an additional sheet. *(See free leaflet, "Study and Action," for the current year.)*

2
27
4
33
108/3
108
- VIII. A VARIETY OF METHODS is desirable in conducting a study class. The discussion method is recommended as most successful in stimulating group study and participation. The lecture method used exclusively is not recommended. *(See free leaflets: "Ways of Conducting Study Classes" and "Questions and Answers on Missionary Education.")*
- IX. THE TEACHER shall be qualified for the work by consecration to the task, teaching ability, and by a willingness to use every opportunity for becoming a better trained and experienced teacher, such as *special study and preparation, attending pastors' schools, Christian workers' schools, training courses, schools of missions, educational seminars.*
- X. A REPORT of the class must be made to the conference Secretary of Missionary Education and Service on this blank furnished by her. She shall examine it, and if requirements are met, she shall report to the jurisdiction Secretary of Missionary Education who will issue a recognition card for work meeting the required standard. Recognition cards will be sent by the jurisdiction secretary to the conference Secretary of Missionary Education and Service.

Both sides of this report blank should be read *before* the class begins its study. Plan to meet requirements *without asking that exceptions be made.* Fill out each item on reverse side *completely and accurately immediately* upon completion of the course and return to conference Secretary of Missionary Education and Service.

REPORT OF STUDY CLASS OF pleasant View CHURCH

Page 2-4/135-

APPLYING FOR RECOGNITION FROM THE WOMAN'S SOCIETY OF CHRISTIAN SERVICE

OF THE Central JURISDICTION

Conference Washington District Washington Town \_\_\_\_\_

Topic studied Basic Christian Beliefs

Title and author of text Basic Christian Beliefs - Frederick C. Grant

Type of (1) Woman's Society of Christian Service  Wesleyan Service Guild of one local church \_\_\_\_\_

(2) Joint  (3) Union \_\_\_\_\_ (4) Interdenominational \_\_\_\_\_ (5) Cooperative (See Handbook) \_\_\_\_\_

If a Union class, list the other Woman's Societies or Guilds participating Jerusalem

List of reference books and other materials used by members of class in connection with the study of the topic (See II on other side of this sheet. Consult other side for all other Roman numerals referred to in this report.)

Side Methodist belief 4 basic method books Bible Book of Common Prayer Catechism Confession of faith and 39 articles

Number of weeks used for study 4 (See VI).

Opening date March 6, 1961 Closing date March 27, 1961

Number of class sessions (See III) 4 Length of each class session (See IV) 1 hour

Number of Woman's Society or Wesleyan Service Guild members enrolled in class (See V) 83 9

Percentage average attendance of enrolled members 83 Number of other persons attending 2

Has every student read the text and completed other assignments? (See VII) yes

Describe some assignments given by the teacher to members of the class in preparation for class sessions, in addition to reading the text (See VIII)

state your own prayer journal  
map  
committee for complete map  
report  
Study the different Creeds report to class

List some specific action and other definite results of the study on a separate sheet (See VII)

Describe the methods used in conducting class sessions (See VIII) reports and  
Class discussion

Name of teacher Ms Evelyn Hall

Educational background (See IX) \_\_\_\_\_

Teaching experience Church School State definitely what specific preparation was made for leading this class (See IX) Study of text material ahead of time

Secretary of Missionary Education and Service Ms Helen Thompson

Address Route 3 Harthensburg Md

(OVER)

WASHINGTON DISTRICT  
FOURTH QUARTERLY CONFERENCE MINUTES  
1963

Charge Emory Street Service Church Pleasant View Date April 16, 1963

REPORTS RECEIVED FROM: (If written check (v), if verbal mark (x) )

OFFICER	NAME
Pastor ( )	(v) <u>Rev. Horner M. Barrington</u>
Local Preacher	( ) * ( ) ( ) ( ) ( )
Other staff of Clergy	( )
Retired Minister	( )
Lay Leader	(v) <u>Sadie Taylor Emory Street</u> <u>Thompson Hallman Pleasant View</u>
Methodist Men	(v) <u>William Ridgley Pleasant View</u> <u>Henry Crafton Emory Street</u>
W.S.C.S.	(v) <u>Ann Crafton (Emory)</u> <u>Alma Ridgley Pleasant View</u>
M.Y.F.	(v) <u>Edith Joffy Pleasant View</u> <u>Henry Washington Emory Street</u>
Commissions:	
Membership & Evn.	(v) <u>Melvin Hallman Pleasant View</u> <u>Minnie Tyler Emory Street</u>
Missions	(v) <u>John Thompson Pleasant View</u> <u>Henry Crafton</u>
Education	(v) <u>John Thompson Pleasant View</u> <u>Henry Crafton (Emory)</u> <u>Thompson's Hallman P.V.</u>
Church Sch. Supt.	(v) <u>John Owen Emory</u> <u>Paul Kelly Pleasant View</u>
Christian Soc. Con.	( )
Worship	( )
Stewardship & Finance	(v) <u>Nebel Brather Pleasant View</u> <u>Bernard Lancaster (Emory)</u>
Treasurer	(v) <u>Kelly (Emory)</u> <u>Harold Green Pleasant View</u>
Benevolence	( )
Current Expense	( )
Building Fund	( )
Financial Sec.	(v) <u>William Ridgley Pleasant View</u> <u>Ethel Jones Emory</u>
Board of Trustees	(v) <u>John Tyler (Emory)</u> <u>Harold Green Pleasant View</u>
Boards, Committees, etc. (other than those listed above)	
Nominating Committee	(v) <u>Rev. Barrington</u>
Pastoral Credit report	(v) <u>Bernie Joffy Pleasant View</u>
Nominating Committee elected for next year: Record names	
<u>Pleasant View</u>	<u>Emory Street</u>
<u>Velma Helms</u> <u>Pearl Green</u>	<u>Sadie Taylor</u> <u>Rachel Ann Copeland</u>
<u>Harold Green</u>	<u>Sadie Taylor</u>
<u>Emma Jackson</u> <u>Sylvia Hallman</u>	<u>Ethel Jones</u> <u>Samuel Jones</u>
<u>Sadie Green</u>	<u>Henry Tyler</u>
<u>Alma Ridgley</u> <u>Anna Smith</u>	<u>Curtis Chempwell</u> <u>Ann Crafton</u>
<u>John Thompson</u>	<u>Henry Crafton</u>

no report  
no report

OTHER BUSINESS:

Esther Miles - Lay delegate - Reserve Thompson's Hallman  
Quarterly Conf auth. the eff Board to elect a Dist Steward.

Special Items:

Salary to be paid pastor this year \$ 3,000 Travel to be paid pastor

None

*Pleasant Hill* Church \$ 1,000  
*Emory Hill* Church \$ 2,000  
Church \$ \_\_\_\_\_

Church \$ 0  
Church \$ 0  
Church \$ \_\_\_\_\_

Fix Salary for pastor next year \$ \_\_\_\_\_

Fix Travel for Pastor next year \$ \_\_\_\_\_

*Pleasant Hill* Church \$ 1000.00  
*Emory Hill* Church \$ 2000.00  
Church \$ \_\_\_\_\_

Church \$ 100.00  
Church \$ 0  
Church \$ \_\_\_\_\_

LOCAL PREACHERS OR OTHER LICENSLS (Newly applied for or recommended for renewal)

Name \_\_\_\_\_ Type \_\_\_\_\_ New ( ) Renewal ( )

Address \_\_\_\_\_

Name \_\_\_\_\_ Type \_\_\_\_\_ New ( ) Renewal ( )

Address \_\_\_\_\_

Name \_\_\_\_\_ Type \_\_\_\_\_ New ( ) Renewal ( )

Address \_\_\_\_\_

CERTIFIED LAY SPEAKER:

Name Henry Braxton Address Kaithersburg Ind. Route 2

Name Evelyn R. Hallma Address Kaithersburg Ind Rt 3

Name Esther Jackson Address Kaithersburg Ind. Rt 3

Name Sylvia + Melvi Hallma Address 741 Longfellow St apt 309

Edward G. Bonnell  
Presiding Officer

J. Pearl Green  
Secretary

- I. In whom do victory and salvation center? Christ Text: John 14:6
- II. What is the active element in victorious experience? Faith
- III. What is justification and how are we justified? Justification is forgiveness of sin. It comes by faith in the life of a righteous Christ.
- IV. Whom does true faith accept as Master and Lord? The Word of God
- V. What two promises of power and assistance did the risen Saviour give?
  - 1. all power is given unto me Text: Matthew 28:18-20
  - 2. added to I am with you  
ye shall receive power Text: Acts 1:8
- VI. Whence does faith spring and how is it nourished? Faith comes by hearing the word of God and is nourished by men feeding upon and living upon it.
- VII. What two things must accompany prayer to make it effective? Pray in faith and have faith in Christ's Prayers. Text: James 1:6  
Hebrews 7:25
- VIII. What yoke does the true Christian take upon himself, and what does this yoke signify to you? The yoke of Christian service of signifying soul prosperity.
- \* IX. What admonition is given concerning assembly meetings? That turneth away his ear from hearing the law Text: Proverbs 28:9  
and his prayer shall be abomination
- \* X. What value is attached to confessing faith in Christ before others? if done in sincerity brings and imparts a blessing.

Personal Testimony:

- 1. Do you believe all your sins are forgiven on heaven's record? yes
- 2. Are you determined by God's grace to obey every command of God? yes
- 3. Do you believe Jesus will give you power to do this? yes
- 4. Are you a daily student of His word and a suppliant at His throne? yes
- 5. Do you desire to wear His yoke and win others to Him? yes
- 6. Are you able to attend church services? yes

Comments: If this course has been a help to you, we would appreciate it if you would tell us in what way: Being a church school teacher I find these lessons being wonderful for reference as well as inspiring.

Your Name Mrs Pearl B. Green  
 Street and Number Route 3  
 City and State Saithersburg, Maryland

(Please give complete address on each test paper)



# 20<sup>th</sup> Century BIBLE COURSE



IX. Forsake not the assembling of yourselves  
together. Heb. 10:25.

X. Christ will compass those before His  
Father.



February 15, 1959

14. Recommendations or suggestions to the Board:

I am suggesting that each and every one of us as members of Pleasant View Methodist Church should take one minute of the day to pray for the young people of this church. They are the best you will be able to find in any community in Montgomery County and I am thanking them again for the wonderful support they have given me in the past years and hope the M. Y. F. will continue to be a success.

Rev. Barrington, we are so very sorry that we haven't been able to give you anything as a gift with the exception of seeing that you have

February 15, 1959

13. Comments, or Remarks

Remarks to the Official Board of Pleasant  
View Methodist Church. —

We the M.Y.F. of this Church have had a remarkable year together. We would like to thank each of the members of the Church and our Pastor for their support this past year.

I, the president, would like to say we have had quite a time trying to keep the gas bills paid but somehow or other through the help of God we have been able to keep them up. As you know we have only a few active members and it is quite hard to ask children for so much money. Our one big project was a success. We sold 144 cans of Candy. I

Gas to cook with but please  
accept our hearts as thanks to  
you and your family for your  
support. We hope and pray that  
God will continue to Bless you  
Always.

Alma Redigley  
Outgoing President of  
the m.g.S.

am proud to say we were able to distribute it in one week. I am taking this opportunity to thank the Church as a whole for their support. Our profit from the Candy Co. was \$72.00. We send the Company \$144.00.

It was a very worthwhile project. As the outgoing president, I am able to leave money in the treasury so they will have a good start this coming year.

We are planning a Luther Sacrificial Day on Good Friday. It is a very sacred service that we hope the Church as well as the m. y. f. will enjoy.

Officers for the coming year are as follows: President - Howard Bell  
Vice President - Josephine Smith  
Secretary - Ester Jackson  
Treasurer - Clepton Hallman.

Respectfully Submitted,  
Alma Redgley - outgoing president.

Henry Braxton - Chairman Board of Education

Samuel Hallman class. Guard Orchard  
Esther Miles Lay Delegate

Wesley Chase Sexton Dectry

Charles Thompson Aunice Orchard. Church

Walter Thompson - <sup>Chairman</sup> Commission to Mission

Anna Smith - Supply Sect. W.S.C.S. Pleasant View

Alma Ridgely - Pres. W.S.C.S. Pleasant View

Emma Jackson Pres. Choir - Pleasant View

Melvin Z. Hallman - Vice Chairman of Membership + Evangelism  
Commission. (Pleasant View)

Sylvia Y. Hallman - member - Pleasant View

Sadie E. Green Steward

Thomas W. Hallman (Pleasant View) - Lay Leader, Chairman; Commission on  
Education

Bertha Hughes, Chambers

Edythe Joppy - Pleasant View - Vice President of W.M.F.  
Sect. of Flower Club

Mrs. Sadie Taylor - Emory Grove - Church Lay Leader

Bernice E. Joppy - Pleasant View - Chan. Auditing Comm.

Evelyn Hallman - Pleasant View Communion Steward

Paul Green - Pleasant View Church School Supp

John C. Kelly - Emory Grove + Dectry,  
Treasurer



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 8/21/62

REPORT OF

Official Board Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board of Pleasant View Methodist Church;

1. Number of Members; Active. 35 Inactive 19 Total 54
2. Regular Meeting Time: Hour 8 PM Date or Day of Week 2nd Monday  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 678.17
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 113.65 and for what Local Church Exp.
8. Amount of Money now in Treasury Earmarked \$ 350.00
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
William H. Ridgley, Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 7/9/62

REPORT OF

Official Board Pleasant View Methodist Church  
(Name of Board, Club Fellowship, Choir, Organization)  
to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 35 Inactive 19 Total 54
2. Regular Meeting Time: Hour 8 PM Date or Day of Week 2nd Mon.  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year?  
Yes  NO. \_\_\_\_\_ (Check One)
4. Do you have a Separate Treasury?  
A. Amount of Money in Treasury? \$ 744.50  
~~584.64~~
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ 108.92  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 197.97 and for what Church Exp.
8. Amount of Money now in Treasury Earmarked \$ 350.00
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, yes
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman

Williams Ridgley, Sec.



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PLEASANT VIEW METHODIST CHURCH

DISTRICT MEETING OF W.S.C.S.

June 4, 1960

Number	Name	Office	Church	Address
	Mrs Evelyn Hall	Member	Jerusalem	Rockville, Md.
	Hester King	Social Director	Queen Chapel	Murkirk Md.
	Frances Crutchfield	Member	Jerusalem	Rockville Md.
	Ora A McNeil	Presi	Ebenezer Church	DC
	Mrs Della Dennis		Ebenezer Church	Washington
	Harriet Asso		Grace Methodist Church	
	Ophelia B. Myers	President	Metropolitan	1414 213 Bryant Road, Md
	Edward Coleman		Ashbury	Washington
	Mary R. Martin		Asbury	D.C.
	Una Macklin	States of Women	Jones	Methodist Wash DC
	Ruth B. Waters	Membership	Jones M. Methodist	D.C.
	Ledonia C. Bundy	Pastor	Jones M. Church	Washington DC
	Janette Burden		Ebenezer Methodist	Lanham Md.
	Inez H. Smith		Jerusalem	Rockville, Md.
	Rosalie M. Campbell		Jerusalem	Rockville, Md.
	Gladys Gaskins		Mt. Zion	Wash. D.C.
	Eudora Bowman		Mt Zion	Wash. D.C.
	Helen M Woodard		Seaboard	Wash. DC
	Norma Chase		Daisy Meth.	Woodbine, Md.
	Sarah White		Trinity Church	Trinity Church, Md.
	Sarah S. Ross		Queens Chapel	Murkirk Md.
	Lucille E. Barrington		Shiloh Meth.	Newburg, Md.

# Financial Secretary's Report for Dec. 15, 1953 - Jan 3, 1954

## Expenditures

For the Church:—

Coal \$ 17.00

Push Broom 2.70

Electric lights 1.46

" " 1.25

Saxton 6.00

Rev. Barrington (salary) 75.00

Ether Hallman (Pianist) 5.00

\$ 108.41 Total

Willing Workmen for Xmas gift for Rev. Barrington 10.00

M. Y. F. for Christmas program & social 19.00

W. S. C. S. for Rev. Barrington (Xmas gift) 10.00

Total of Expenditures \$ 147.41

## Cash Taken in

Dec. 21, 1953 — Reg. col. — 26.10

" " " " Ben. — 5.58

Jan. 3, 1954 " Reg. 32.90

Dec. 18, 1953 Willing Workmen 7.00

Total of Cash Taken in \$ 71.58

Cash on hand \$ 136.76

Cash in the bank 259.21

\$13.10  
expense

including meal

\$12 2-yr  
Conference

Route 3  
Geithersburg, Maryland  
July 11, 1960

Dear President:

In order to make a more economical use of the days during our conference year, it has become necessary for us to make a calendar of the activities for the period from June 1960 to May 1961.

We are concerned primarily with those activities that will take place on a Saturday, Sunday, or a holiday.

The activity sheet enclosed with this letter will serve as a guide for securing this information. Please indicate whether the date of the activity falls on a Saturday, Sunday, or a holiday.

Please try and secure all of this information and have it ready by 8 p.m. on Saturday, July 16, 1960 and bring it to the Community House.

It is requested that you or some representative of your particular club be present at that time.

Refreshments will be served.

Sincerely yours,

*Melvin Hallman*

Melvin Hallman

MA/erh  
Enclosure

May 2, 1953

June 7, 1952 Amount turned over from former treasurer: \$34.43

Money received from June 15, 1952 to May 2, 1953:

Regular Collection	-	-	-	-	-	-	-	-	190.30
Benevolence	-	-	-	-	-	-	-	-	36.10
								Total	\$226.40
1. Trustees' Rally - July, 1952	-	-	-	-	-	-	-	-	123.53
2. August Rally - the first Sunday	-	-	-	-	-	-	-	-	34.90
3. Camp Meeting	-	-	-	-	-	-	-	-	183.58
4. Home Coming September, 1952	-	-	-	-	-	-	-	-	73.92
5. Women's Society on windows	-	-	-	-	-	-	-	-	167.92
6. Wood sold on church lot	-	-	-	-	-	-	-	-	37.00
7. Men's Night November 16, 1952	-	-	-	-	-	-	-	-	167.47
8. Grave sold	-	-	-	-	-	-	-	-	15.00
									1064.15
9. Membership Rally	-	-	-	-	-	-	-	-	77.42
Expenditures from June Six, 1952-May 2, 1953									1141.57

1. Saxton	-	-	-	-	-	-	-	-	\$ 66.00
2. Lights for Church	-	-	-	-	-	-	-	-	13.75
3. Lights for School	-	-	-	-	-	-	-	-	9.32
4. Expense to turn lights on in school	-	-	-	-	-	-	-	-	10.18
5. Insurance on school	-	-	-	-	-	-	-	-	36.00
6. Pipe for furnace	-	-	-	-	-	-	-	-	4.30
7. Coal for Church	-	-	-	-	-	-	-	-	17.80
8. Windows for church	-	-	-	-	-	-	-	-	350.00
9. Expense for improving church yard	-	-	-	-	-	-	-	-	25.00
10. Expense for communion cloth, chairs, etc.	-	-	-	-	-	-	-	-	14.18
11. Total of Benevolence expense	-	-	-	-	-	-	-	-	221.88
12. Pastor's Salary	-	-	-	-	-	-	-	-	458.22
13. District Superintendent	-	-	-	-	-	-	-	-	19.03
								Total	1,247.66

May 2, 1953

June 7, 1952 Amount turned over from former treasurer: \$34.43

Money received from June 15, 1952 to May 2, 1953:

Regular Collection	-	-	-	-	-	-	-	-	190.30
Benevolence	-	-	-	-	-	-	-	-	36.10
								Total	\$226.40
1. Trustee's Rally - July, 1952	-	-	-	-	-	-	-	-	123.53
2. August Rally - the first Sunday	-	-	-	-	-	-	-	-	34.90
3. Camp Meeting	-	-	-	-	-	-	-	-	183.58
4. Home Coming September, 1952	-	-	-	-	-	-	-	-	73.92
5. Woman's Society on windows	-	-	-	-	-	-	-	-	167.92
6. Wood sold on church lot	-	-	-	-	-	-	-	-	37.00
7. Men's Night November 16, 1952	-	-	-	-	-	-	-	-	167.47
8. Grave sold	-	-	-	-	-	-	-	-	15.00
									1064.15
9. Membership Rally	-	-	-	-	-	-	-	-	77.42
Expenditures from June Six, 1952-May 2, 1953									

1. Saxton	-	-	-	-	-	-	-	-	66.00
2. Lights for Church	-	-	-	-	-	-	-	-	13.75
3. Lights for School	-	-	-	-	-	-	-	-	9.32
4. Expense to turn lights on in school	-	-	-	-	-	-	-	-	10.18
5. Insurance on school	-	-	-	-	-	-	-	-	36.00
6. Pipe for furnace	-	-	-	-	-	-	-	-	4.30
7. Coal for Church	-	-	-	-	-	-	-	-	17.80
8. Windows for church	-	-	-	-	-	-	-	-	350.00
9. Expense for improving church yard	-	-	-	-	-	-	-	-	25.00
10. Expense for communion cloth, chairs, etc.	-	-	-	-	-	-	-	-	14.18
11. Total of Benevolence expense	-	-	-	-	-	-	-	-	221.88
12. Pastor's Salary	-	-	-	-	-	-	-	-	458.22
13. District Superintendent	-	-	-	-	-	-	-	-	19.93
								Total	1,245.60

# Cokesbury



Fifth and Grace Streets  
Richmond, Virginia 23216

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Pleasant View Methodist Church  
Mrs. I. Pearl Green, Route 3  
Gaithersburg, Maryland 20760

DATE  
11/14/66

ACCOUNT NUMBER  
C-76  
E-965

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Pleasant View Methodist Church School  
Mrs. I. Pearl Green  
Gaithersburg, Maryland 20760

Ordered by: Mrs. Green

TITLE	QUAN.	PRICE	AMOUNT
METHODIST HYMNAL—PURPLE		\$ 3 00	\$
METHODIST HYMNAL—RED	50	3 00	150.00
<p>Shipment of the new Hymnal orders will begin July 1966 in the sequence the orders were received. We have a large backlog of orders that have steadily accumulated since General Conference of 1964. We will notify you when your order is shipped and appreciate the opportunity to serve you.</p>			\$
IMPRINT			
FIRST LINE Pleasant View Methodist Church	.25	NO CHG	12.50
SECOND LINE		\$ 25	\$
THIRD LINE		25	
INDIVIDUAL NAME		75	
SUB TOTAL			\$ 162.50
SALES OR USE TAX			
POSTAGE AND SHIPPING			6.10

jhb

PAY THIS AMOUNT ► \$ 168.60



# Cokesbury



SOUTHEASTERN REGION

REGIONAL SERVICE CENTER  
Fifth and Grace Streets  
Richmond, Virginia 23216

STORES

516 N. Charles Street  
Baltimore, Maryland  
A. C. CHOIN, *Manager*

Fifth and Grace Streets  
Richmond, Virginia

A. R. WHITE, *Regional Manager*

Thank you for ordering the new METHODIST HYMNAL. We are sorry there must be some delay in our filling your order.

We are endeavoring, so far as is possible, to fill quantity orders, including reorders from churches, in sequence as received. At the same time, and based on the availability of stock, provide for earlier shipment of orders placed by individuals for personal copies.

Thus far nearly two and a quarter million copies of the pew edition have been ordered, and although our printing plant is producing nearly a quarter of a million copies each month, we still have a large accumulation of unfilled orders on hand.

Based on our ability to maintain the present printing and binding schedule of the pew edition, we are listing below a projected shipping date for your order. This, you will understand, is at best an estimated date. Should it develop that shipment can be made earlier, we will certainly do so.

Thank you for your patience.

COKESBURY

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PROJECTED SHIPPING DATE FOR THE ORDER REPRESENTED BY THE ENCLOSED ACKNOWLEDGMENT COPY, SOMEWHERE NEAR \_\_\_\_\_

APR 30 1967

P.S. The pulpit-lectern edition in Sturdite binding - bound in black, purple, or red, \$6.50 each, available mid-November, 1966.

The leather bound deluxe gift editions priced at \$16.50 and \$22.50, also available in black, purple, or red, to be published in early December, 1966.

The loose-leaf edition for organ and piano, in red and also purple, priced at \$10.00, available in the spring of 1967.



Report of Bills Paid for Period Feb 11, 1963 thru March 11, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Oil (Parsonage)	88.61
Gas (Parsonage)	24.27
Electric Bill (Church & Parish House)	3.05
Cokesbury (weekly offering envelopes)	2.73
Upper Rooms	3.50
Printing	5.00
Misc expenses	5.80
File Cabinet	<u>38.88</u>
Total:	\$319.86

Balance on check book as of March 11, 1963:

\$331.33

On hand (being held by treasurer):

83.56

Gross balance:

\$414.89

Organizational Payments on 1962-1963 Budget thru March 11, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings	\$1,000.00	\$1,000.00	\$ 173.54 (credit)
WSCS	700.00	700.00	0
Methodist Men	250.00	250.00	0
Flower Club	300.00	212.05	87.95
Willing Workers	300.00	107.10	192.90
Trustees	500.00	32.00	468.00
Choirs (Junior & Senior)	125.00	35.35 (Jr.)	89.65
MYF & Church School	100.00	0	100.00
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>50.00</u>	<u>50.00</u>
	\$3,475.00	\$2,386.50	\$1,088.50

Estimated Expenses for Period March 11, 1963 thru April 14, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Oil (Parsonage)	26.50
Gas (Parsonage)	23.11
Gas (Parish House)	<u>3.96</u>
Total:	\$206.03



The recent vote at the quarterly conference on salary and travel raises a question concerning the procedure for handling items of business for a quarterly conference. It is my opinion that the members of that conference did not have sufficient knowledge of the various proposals for salary and travel to make an intelligent decision. Thus, I believe it is necessary for the churches involved to request that items of business where a choice of several proposals is required be either referred to the appropriate committee and/or commission sufficiently in advance to permit them to analyze and present the proposals at the conference or the party or parties presenting the item of business must assume the responsibility for presenting the issues on a level that the voting public can comprehend. By so doing, the voting public has the opportunity to at least be aware of the various alternatives and are thus in a position to make an intelligent decision.

Keeping the above suggestion in mind lets examine the various plans for salary and travel that should have been presented at the quarterly conference. Before proceeding, an examination of the salary and travel in effect at the time of the quarterly conference is in order. Pleasant View at that time was paying \$125.00/mth. in salary and \$16.67/mth. in travel. These figures were based on a yearly salary and travel of \$1500. and \$200.00; respectively. The monthly salary and travel were obtained by dividing the yearly figures by twelve. As of the end of August, Pleasant View had paid \$375.00 salary and \$50.01 travel. For the same period, Fairhaven was paying \$375.00/mth. salary and \$50.00/mth. travel. These figures were based on a yearly salary and travel of \$4500.00 and \$600.00; respectively. As before, the monthly salary and travel were obtained by dividing the yearly figures by twelve. As of the end of August, Fairhaven had paid \$1125.00 salary and \$150.00 travel.

The basis for the above figures was that at the fourth quarterly conference at each church, each church agreed to pay the stated salaries and travel for the 1967-68 conference year.

At a joint pastoral relations committee meeting at the parsonage, the joint pastoral relations committee recommended a salary of \$4900.00 and a travel fund of \$1000.00 for the Fairhaven-Pleasant View charge. It further recommended that the charge expenses be divided by a ratio of one-third Pleasant View and two-thirds Fairhaven.

It then became the responsibility of the members of the Quarterly Conference to accept or reject the proposal of the joint pastoral relations committee and to select the plan for implementation of their action.

There are at least three plans by which the two churches may discharge their responsibility of pastoral support of salary and travel. In figure No. 1, these plans are labeled plans A, B, and C. Each plan to some extent makes use of the ratio one-third for Pleasant View and two-thirds for

Fairhaven. Each plan also contains the amount paid to date (June thru August) both on a per month basis and the total paid. In addition, each plan has the amount to be paid for the remainder of the conference year (Sept. thru May) again on a per month basis and the total to be paid.

Now let us examine Plan A. Plan A in affect states that the new salary (\$4900.00) and travel (\$1000.00) shall be in effect for the remainder of the conference year. Furthermore, the old scale \$1500/200 for Pleasant View and \$4500/600 for Fairhaven shall have been used for the first quarter of the conference year (June thru Aug.). The method for computing the monthly and total salary paid by each church for the first quarter was explained in paragraph two above. The Sept. thru May figures of Figure No. 1 were obtained by first dividing the new salary and travel into the 1/3 - 2/3 portions; secondly, dividing the figures obtain from the 1/3 to 2/3 ratio by twelve to determine the monthly rate, and thirdly, multiplying the monthly figures by nine to obtain the balance to be paid. Thus, Pleasant View would pay \$1599.99 in salary and \$300.03 in travel while Fairhaven would pay \$3574.98 salary and \$650.04 for the conference year. The total for the charge would be \$5,174.97 salary and \$950.07 travel.

If you will note the total salary and/or travel to be paid by Pleasant View using Plan A is less than 1/3 of the total salary and/or travel to be paid by the charge. This is due to the fact that for the first quarter of the conference year, Pleasant View paid only 1/4th of the total salary and/or travel actually paid by the charge instead of 1/3 of it. This is not the fault of Pleasant View, because it has paid exactly what it pledged to pay at the fourth quarterly conference, but is the result of selecting Plan A.

Needless to say, Fairhaven has paid more than 2/3 of the total salary paid for the first quarter. The amount that Fairhaven has overpaid the 2/3 portion and Pleasant View underpaid the 1/3 portion is \$125.00 in salary and \$16.67 in travel.

Plan A, incidently is the plan selected by the quarterly conference.

Let us go on to Plan B. Plan B like Plan A also requires that the new salary (\$4900.00) and travel (\$1000.00) be in effect for the remainder of the conference year. The main difference between Plan A and B is that Plan B also requires that the 1/3 to 2/3 ratio be extended to cover the first quarter as well as the remaining three quarters of the year. This means that the 1/3 to 2/3 ratio is not only applicable to the new salary and travel, but is also applicable to the old salary and travel fund. Thus, the total salary and travel paid to date, under Plan B, should have been divided on a 1/3 to 2/3 ratio.

Since the 1/3 to 2/3 ratio was not used for the first quarter, it is necessary to make an adjustment to compensate for it. This adjustment may

be made in one of two ways, a lump sum, or it may be divided into nine equal installments and added to (Pleasant View) and subtracted from (Fairhaven) the regular amounts paid each month using the new salary scale.

The total salary and travel paid by the charge for the first quarter is equal to the sum of the amounts paid by each church for this period. This amounts to a salary of \$1500.00 and a travel fund of 200.00.

Using the  $1/3$  to  $2/3$  ratio, Pleasant View should have paid \$500. salary and \$66.67 travel, and Fairhaven \$1000.00 salary and \$133.33 travel. The balance due to be paid by Pleasant View and overpaid by Fairhaven under Plan B is the difference between what it should have paid and what it did pay. This amounts to \$125.00 salary and \$16.67 travel. Dividing these figures into nine equal installments gives an increase or decrease of \$13.89 salary per month and \$1.85 travel per month.

Since the two plans (A and B) both require that the new salary and travel be in effect for the remainder of the conference year, the only additional requirement of compensation under Plan B for the remainder of the conference year is accomplished by adding to or subtracting from the monthly payments of Plan A the installment amounts calculated above. Thus, the monthly payments of Pleasant View would be \$150 salary and \$29.63 travel and those of Fairhaven would be \$258.33 salary and \$53.71 travel.

It should be noted that the total charge payment for the conference year for Plan B is identical to that of Plan A. The main difference being that the charge payment is now divided into the  $1/3$  to  $2/3$  ratio.

Now, let us take a look at Plan C. Plan C has the affect of making both the  $1/3$  to  $2/3$  ratio and the new salary (\$4900) and travel (\$1000.00) effective for the entire conference year. Please note that Plans A and B made the new salary and travel effective for only the remaining portion of the year. This is the difference. This plan, as did Plan B, requires an adjustment in the amount paid by each church for the remainder of the year. For Pleasant View, the adjustment is obtained by dividing the new salary by three, subtracting from this  $1/3$  figure the amount already paid, and then dividing the remainder by nine. A similar calculation is made for Fairhaven and the figures of Plan C are obtained.

This plan not only contains the  $1/3$  to  $2/3$  ratio, but is also the least expensive of the three plans.

Now that all three plans have been discussed as separate units, let us compare them as to cost, preservation of the  $1/3$  to  $2/3$  ratio and benefit to the minister. Plan A is the least expensive for Pleasant View and is the most expensive for Fairhaven. The  $1/3$  to  $2/3$  ratio is applicable to only the remaining three quarters of the year. While the benefits of

Plan A to the ministers are equal to that of Plan B, it is greater than that of Plan C by \$225.04. Plan B, while it offers no greater benefits than Plan A is the most expensive for Pleasant View. In addition, Plan B is less expensive than Plan A for Fairhaven, but more expensive than Plan C. Furthermore, it contains the 1/3 to 2/3 ratio of payment for the entire year. Plan C contains the smallest benefit, and is the least expensive for Fairhaven. Plan C is more expensive than Plan A, but less expensive than Plan B for Pleasant View. It does maintain the 1/3 to 2/3 ratio for the entire conference year.

Now that we have examined all three of the plans, where does one go from here. This cannot be determined by Pleasant View alone, but at least Pleasant View can initiate the action to make sure that all the concerned parties are informed of the three plans. It can also offer to meet the requirements of Plan C as a base for discussion, since the requirements of Plan C were included in the revised budget.

One thing is for certain, we cannot afford to sit still and do nothing. Our future endeavors to become an all inclusive church will depend on our ability to not only recognize and admit our mistakes, but to initiate any required action that is for the benefit of either church on the charge as a unit.



SALARY AND TRAVEL PROPOSALS

	PLAN "A"			PLAN "B"			PLAN "C"		
	SALARY SEPT.	TRAVEL SEPT.	TOTAL OF SALARY AND TRAVEL	SALARY JUNE	TRAVEL JUNE	TOTAL OF SALARY AND TRAVEL	SALARY JUNE	TRAVEL JUNE	TOTAL OF SALARY AND TRAVEL
<u>PLEASANT VIEW</u>									
June-Aug/Mth.	125.00	16.67		125.00	16.67		125.00	16.67	
Total (1)	375.00	50.01		375.00	50.01		375.00	50.01	
Sep-May/Mth.	136.11	27.78		150.00	29.63		139.81	31.48	
Total (2)	1224.99	250.02		1350.00	266.67		1258.29	283.32	
Total for Yr. (1) & (2)	1599.99	300.03	1900.02	1725.00	316.68	2041.68	1633.29	333.33	1966.62
<u>FAIR HAVEN</u>									
June-Aug/Mth.	375.00	50.00		375.00	50.00		375.00	50.00	
Total (1)	1125.00	150.00		1125.00	150.00		1125.00	150.00	
Sep-May/Mth.	272.22	55.56		258.33	53.71		237.96	52.41	
Total (2)	2449.98	500.04		2324.97	483.39		2141.64	516.69	
Total for Yr. (1 & 2)	3574.98	650.04	4225.02	3449.97	633.39	4083.36	3266.64	666.69	3933.33
CHARGE TOTAL	5174.97	950.07	6125.04	5174.97	950.07	6125.04	4899.93	1000.00	5899.95

FIGURE 1

PLEASANT VIEW - FINANCIAL -  
TREASURER'S REPORT

Reports of Bills Paid for Period Nov 1 thru Dec 10, 1962

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Gas (Parish House)	3.26
Wire, Hardware, and Lumber Co.	60.00
Cemetery - Mr. Higgins	100.00
Time - Switch for Bulletin Board	12.38
Benevolences	500.00
Miscellaneous	<u>4.20</u>
	\$832.30
Balance on hand as of Dec 10, 1962	\$480.90

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date February 10, 1958

REPORT OF

Treasurer

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

- 1. Number of Members; Active 34 Inactive 19 Total 53
- 2. Regular Meeting Time: Hour 8: P.m. Date or Day of Week Official Board  
At Homes \_\_\_\_\_ or at Church  (Check One)
- 3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No. \_\_\_\_\_

(Check One)

- 4. Do you have a Separate Treasury? Yes  
A. Amount of Money in Treasury? \$ \_\_\_\_\_

- 5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
- 6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_

- 7. Amount of Money Spent This Month \$ 163.85 and for what Local Church expenses  
& race relations  
on hand - 30.58  
Bank -  
total
- 8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
- 9. Project or Activity Completed this past month \_\_\_\_\_

- 10. Project or Activity Planned Describe, or give comments; Membership Rally
- 11. Date or Approximate Date of Planned Activity March 9, 1958 11: A.m.
- 12. Do You clear all dates and projects through your Pastor, Yes

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board Combine all organizational treasurers  
to the general church treasurer and drafts be made wrote  
to withdraw money.  
Respectfully submitted,  
Herard Greer, Pres. or Chairman

Sec.

REPORT OF DISBURSEMENTS FOR THE PERIOD JULY 1, 1965 THRU JULY 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (church & parish house)	6.40
Rev. Walter Williams (Guest Speaker)	20.00
Emma Jackson (communion linen)	3.00
Wire Hardware	43.00
Cokesbury	2.10
Pargas (parish house)	3.96
Eyres Bus Service (Church School trip to Hersey, Pa.)	<u>130.00</u>
Total	<u>\$354.66</u>

Balance on check book as of July 31, 1965	\$873.32
On hand (being held by treasurer)	59.08
Total	<u>\$932.30</u>
Earmarked for WSCS	102.00
Total	<u><u>\$830.30</u></u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD AUGUST 1, 1965 THRU AUGUST 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (church & parish house)	.91
Property Upkeep (lawn)	<u>50.00</u>
Total	<u>\$197.11</u>

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU JULY 31, 1965)

	Total June 20th thru June 30th	July 4th	July 11th	July 18th	July 25th	Total July 1st thru July 31st	Total June 20th thru July 31st	Budget Require- ments	Balance Due
Weekly Offerings:									
Local Expenses	\$ 72.31	\$35.84	\$36.83	\$ 83.87	\$47.49	\$204.03	\$276.34		
Benevolences	12.45	8.95	16.10	22.50	11.40	58.95	71.40		
Sub-Total	\$ 84.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$347.77	\$3,205.28	\$2,857.54
Misc. Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,116.26	1,116.26
Total	\$ 84.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$347.77	\$4,321.54	\$3,973.80
Other Income Organizations:									
Flower Club								200.00	200.00
Methodist Men								300.00	300.00
MYF & Church Sch								200.00	200.00
Trustees								200.00	200.00
Usher Board								75.00	75.00
willing workers	23.00						23.00	200.00	177.00
Choirs Junior Senior								75.00	75.00
WCS								300.00	300.00
Total Organizations:	23.00						23.00	1,550.00	1,527.00
Grand Total	\$107.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$370.74	\$5,871.54	\$5,500.80
Special Offering:									
Pulpit Set	\$419.21		\$ 2.48		\$ 3.34	\$ 5.82	\$425.03	\$ 515.20	\$ 90.17

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU APRIL 30, 1965)

	Total June 14th thru Mar. 31st	Apr. 4th	Apr. 11th	Apr. 18th	Apr. 25th	Total Apr. 1st thru Apr. 30th	Total June 14th thru April 30th	Balance Due
Weekly Offerings:								
Local Expenses	\$2,090.26	\$29.05	\$33.06	\$63.77	\$ 53.56	\$179.44	<del>2,269.70</del> 2,269.70	
Benevolences	521.95	6.85	6.70	15.95	13.10	42.60	<del>2,612.71</del> 2,612.71	
Sub-Total	\$2,612.21	\$35.90	\$39.76	\$79.72	\$ 66.66	\$222.04	<del>221.54</del> 2,834.25	\$371.03
Misc. Income	162.34	0.00	0.00	0.00	0.00	0.00	162.34	77.92
Total	\$2,774.55	\$35.90	\$39.76	\$79.72	\$ 66.66	\$222.04	\$2,996.59	\$448.95
Other Income								
Organizations:								
Flower Club	106.55						106.55	43.45
Methodist Men	150.00						150.00	0.00
MYF & Church Sch	234.04						234.04	-84.04
Trustees								200.00
Usher Board	50.00						50.00	0.00
Willing Workers	90.30				61.25	61.25	151.55	-1.55
Choirs								46.00
Junior	23.00				6.00	6.00	29.00	
Senior								
WSCS	344.38						344.38	-144.38
Grand Total	\$3,772.82	\$35.90	\$39.76	\$79.72	\$133.91	\$289.29	\$4,062.11	\$508.43
Special Offerings:								
Pulpit Set	371.55	3.74	0.00	8.95	4.59	17.28	388.83	126.37
Students from Selma, Alabama			14.68					



1.00  
 1.00  
 -----  
 2.00

2.15  
 50  
 -----  
 2.65  
 25  
 -----  
 2.40

754

REPORT OF DISBURSEMENTS FOR THE PERIOD APRIL 1, 1965 THRU APRIL 30, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Methodist Evangelistic Material	1.50
Students from Selma, Alabama (\$30.00 check only)	44.68
Thompkins Hallman (Conference meeting on District Parsonage)	1.50
Rev. Barrington (Conference meeting on District Parsonage)	3.00
G. D. Armstrong (parsonage oil)	<u>26.80</u>
Total:	\$201.63

Balance on check book as of April 30, 1965	\$580.20
On hand (being held by treasurer)	<u>361.32</u>
Total:	\$941.52

ESTIMATED DISBURSEMENTS FOR PERIOD MAY 1, 1965 THRU MAY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Suburban Gas (parsonage)	26.81
Cokesbury (literature)	46.60
G. D. Armstrong (parsonage oil)	30.49
Property Upkeep (lawn)	<u>15.00</u>
Total:	\$242.55

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU DECEMBER 31, 1964)

	Total June 14th thru Nov. 30th	Dec. 6th	Dec. 13th	Dec. 20th	Dec. 27th	Total Dec. 1st thru Dec. 31st	Total June 14th thru Dec. 31st	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,174.21	\$50.62	\$64.65	\$52.16	\$36.02	\$203.45	\$1,377.66	
Benevolences	300.75	10.60	17.00	10.55	9.05	47.20	347.95	
Sub-Total	\$1,474.96	\$61.22	\$81.65	\$62.71	\$45.07	\$250.65	\$1,725.61	\$1,479.67
Misc. Income	160.64	0.00	0.00	0.00	1.00	1.00	161.64	78.62
Total	\$1,635.60	\$61.22	\$81.65	\$62.71	\$46.07	\$251.65	\$1,887.25	\$1,558.29
<b>Other Income Organizations:</b>								
Flower Club	50.50						50.50	99.50
Methodist Men	132.75						132.75	17.25
MYF & Church School	150.04						150.04	0.04
Trustees								200.00
Usher Board	50.00		<del>41.30</del>				50.00	0.00
Willing Workers	49.00		41.30			41.30	90.30	59.70
Choirs Junior	23.00						23.00	52.00
Senior								
WSSS	344.38						344.38	144.38
<b>Grand Total:</b>	\$2,435.27	\$61.22	<del>122.95</del>	<del>62.71</del>	<del>46.07</del>	\$292.95	\$2,728.22	\$1,842.32
<b>Special Offerings:</b>								
Pulpit Set	291.36	2.92	7.50	6.99		17.41	307.77	207.43
Student Recog. Day			12.55					

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU DECEMBER 31, 1964)

	Total June 14th thru Nov. 30th	Dec. 6th	Dec. 13th	Dec. 20th	Dec. 27th	Total Dec. 1st thru Dec. 31st	Total June 14th thru Dec. 31st	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,274.21	\$50.62	\$64.65	\$52.16	\$36.02	\$203.45	\$1,377.66	
Benevolence	300.75	10.60	17.00	10.55	9.05	47.20	347.95	
Sub-Total	\$1,474.96	\$61.22	\$81.65	\$62.71	\$45.07	\$250.65	\$1,725.61	\$1,479.67
Misc. Income	160.64	0.00	0.00	0.00	1.00	1.00	161.64	78.62
Total	\$1,635.60	\$61.22	\$81.65	\$62.71	\$46.07	\$251.65	\$1,887.25	\$1,558.29
<b>Other Income Organizations:</b>								
Flower Club	50.50							
Methodist Men	132.75						50.50	99.50
MYF & Church School	150.04						132.75	17.25
Trustees							150.04	0.04
Usher Board	50.00							200.00
Willing Workers	49.00		41.30				50.00	0.00
Choirs Junior Senior	23.00					41.30	90.30	59.70
WSCS	344.38						23.00	52.00
<b>Grand Total:</b>	\$2,435.27	\$61.22	\$122.95	62.71	46.07	\$292.95	344.38	144.38
<b>Special Offerings:</b>								
Pulpit Set	291.36	2.92	7.50	6.99		17.41	307.77	\$1,842.32
Student Recog. Day			12.55					207.43

REPORT OF DISBURSEMENTS FOR THE PERIOD DECEMBER 1, 1964 THRU DECEMBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--8th payment)	31.00
Rev. I. R. Berry (benevolences)	59.50
Melvin Hallman (Supplies for Commission on Stewardship & Finance)	8.30
Electric (church & parish house)	3.05
Mrs. Pearl Green (Fellowship Hour Program)	3.85
Hebron Press (Methodist Men - check only)	5.60
Methodist Woman (WSCS)	6.60
Rev. & Mrs. Barrington (Christmas Gift)	40.00
Cokesbury (literature)	38.52
Rev. I. R. Berry (District Superintendent's Fund)	25.00
Behoboth Products (Flower Club - check only)	30.00
Rev. T. G. Barrington (Christmas Gift - WSCS)	10.00
Rev. Edward G. Carroll (Student Recognition Day Speaker)	10.00
Total:	<u>\$392.22</u>

Deposited on December 11, 1964	\$213.67
To be deposited (being held by treasurer)	<u>279.17</u>
Total:	\$492.84

ESTIMATED DISBURSEMENTS FOR PERIOD JANUARY 1, 1965 THRU JANUARY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--9th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	47.20
Hebron Press (printing)	7.75
Parsonage Oil	40.00
Rev. T. G. Barrington (Roll Call Expense)	1.50
Thompkins Hallman (Roll Call Expense)	1.50
First National Bank (printing of checks)	4.27
Coal (church & parish house)	25.00
Pastor's Travel Fund	25.00
Parsonage Gas	24.84
Snow Removal	15.00
Total:	<u>\$346.71</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU DECEMBER 31, 1964)

	Total June 14th thru Nov. 30th	Dec. 6th	Dec. 13th	Dec. 20th	Dec. 27th	Total Dec. 1st thru Dec. 31st	Total June 14th thru Dec. 31st	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,174.21	\$50.62	\$64.65	\$52.16	\$36.02	\$203.45	\$1,377.66	
Benevolences	300.75	10.60	17.00	10.55	9.05	47.20	347.95	
Sub-Total	\$1,474.96	\$61.22	\$81.65	\$62.71	\$45.07	\$250.65	\$1,725.61	\$1,479.67
Misc. Income	160.64	0.00	0.00	0.00	1.00	1.00	161.64	78.62
Total	\$1,635.60	\$61.22	\$81.65	\$62.71	\$46.07	\$251.65	\$1,887.25	\$1,558.29
<b>Other Income Organizations:</b>								
Flower Club	50.50						50.50	99.50
Methodist Men	132.75						132.75	17.25
MYF & Church School	150.04						150.04	0.04
Trustees								200.00
Usher Board	50.00		<del>41.30</del>				50.00	0.00
Willing Workers	49.00		41.30			41.30	90.30	59.70
Choirs Junior Senior	23.00						23.00	52.00
WSCS	344.38						344.38	144.38
<b>Grand Total:</b>	\$2,435.27	\$61.22	\$122.95	\$62.71	\$46.07	\$292.95	\$2,728.22	\$1,842.32
<b>Special Offerings:</b>								
Pulpit Set	291.36	2.92	7.50	6.99		17.41	307.77	207.43
Student Recog. Day			12.55					

REPORT OF DISBURSEMENTS FOR THE PERIOD DECEMBER 1, 1964 THRU DECEMBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--8th payment)	31.00
Rev. I. R. Berry (benevolences)	59.50
Melvin Hallman (Supplies for Commission on Stewardship & Finance)	8.30
Electric (church & parish house)	3.05
Mrs. Pearl Green (Fellowship Hour Program)	3.85
Hebron Press (Methodist Men - check only)	5.60
Methodist Woman (WCS)	6.60
Rev. & Mrs. Barrington (Christmas Gift)	40.00
Cokesbury (literature)	38.52
Rev. I. R. Berry (District Superintendent's Fund)	25.00
Rehoboth Products (Flower Club - check only)	30.00
Rev. T. G. Barrington (Christmas Gift - WCS)	10.00
Rev. Edward G. Carroll (Student Recognition Day Speaker)	10.00
Total:	<u>\$392.22</u>

Deposited on December 11, 1964	\$213.67
To be deposited (being held by treasurer)	<u>279.17</u>
Total:	<u>\$492.84</u>

ESTIMATED DISBURSEMENTS FOR PERIOD JANUARY 1, 1965 THRU JANUARY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--9th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	47.20
Hebron Press (printing)	7.75
Parsonage Oil	40.00
Rev. T. G. Barrington (Roll Call Expense)	1.50
Thompkins Hallman (Roll Call Expense)	1.50
First National Bank (printing of checks)	4.27
Coal (church & parish house)	25.00
Pastor's Travel Fund	25.00
Parsonage Gas	24.84
Snow Removal	15.00
Total:	<u>\$346.71</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU DECEMBER 31, 1964)

	Total June 14th thru Nov. 30th	Dec. 6th	Dec. 13th	Dec. 20th	Dec. 27th	Total Dec. 1st thru Dec. 31st	Total June 14th thru Dec. 31st	Balance Due
Weekly Offerings:								
Local Expenses	\$1,174.21	\$50.62	\$64.65	\$52.16	\$36.02	\$203.45	\$1,377.66	
Benevolence	300.75	10.60	17.00	10.55	9.05	47.20	347.95	
Sub-Total	\$1,474.96	\$61.22	\$81.65	\$62.71	\$45.07	\$250.65	\$1,725.61	\$1,479.67
Misc. Income	160.64	0.00	0.00	0.00	1.00	1.00	161.64	78.62
Total	\$1,635.60	\$61.22	\$81.65	\$62.71	\$46.07	\$251.65	\$1,887.25	\$1,558.29
Other Income Organizations:								
Flower Club	50.50						50.50	99.50
Methodist Men	132.75						132.75	17.25
MYF & Church School	150.04						150.04	0.04
Trustees								200.00
Usher Board	50.00		41.30				50.00	0.00
Willing Workers	49.00		41.30			41.30	90.30	59.70
Choirs Junior Senior	23.00						23.00	52.00
WSSS	344.38						344.38	144.38
Grand Total	\$2,435.27	\$61.22	<del>\$122.95</del>	<del>\$62.71</del>	<del>\$46.07</del>	<del>\$292.95</del>	<del>\$2,728.22</del>	\$1,842.32
Special Offerings:								
Pulpit Set	291.36	2.92	7.50	6.99		17.41	307.77	209.43
Student Recog. Day			12.55					



REPORT OF DISBURSEMENTS FOR THE PERIOD DECEMBER 1, 1964 THRU DECEMBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--8th payment)	31.00
Rev. I. R. Berry (benevolences)	59.50
Melvin Hallman (Supplies for Commission on Stewardship & Finance)	8.30
Electric (church & parish house)	3.05
Mrs. Pearl Green (Fellowship Hour Program)	3.85
Hebron Press (Methodist Men - check only)	5.60
Methodist Woman (WSCS)	6.60
Rev. & Mrs. Barrington (Christmas Gift)	40.00
Cokesbury (literature)	38.52
Rev. I. R. Berry (District Superintendent's Fund)	25.00
Rehoboth Products (Flower Club - check only)	30.00
Rev. T. G. Barrington (Christmas Gift - WSCS)	10.00
Rev. Edward G. Carroll (Student Recognition Day Speaker)	10.00
Total:	<u>\$392.22</u>

Deposited on December 11, 1964	\$213.67
To be deposited (being held by treasurer)	<u>279.17</u>
Total:	\$492.84

ESTIMATED DISBURSEMENTS FOR PERIOD JANUARY 1, 1965 THRU JANUARY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--9th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	47.20
Hebron Press (printing)	7.75
Parsonage Oil	40.00
Rev. T. G. Barrington (Roll Call Expense)	1.50
Thompkins Hallman (Roll Call Expense)	1.50
First National Bank (printing of checks)	4.27
Coal (church & parish house)	25.00
Pastor's Travel Fund	25.00
Parsonage Gas	24.84
Snow Removal	15.00
Total:	<u>\$346.71</u>

REPORT OF DISBURSEMENTS FOR THE PERIOD FEBRUARY 1, 1965 THRU FEBRUARY 28, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set - 10th Payment)	31.00
Electric (church & parish house)	3.05
Rev. Barrington (Conference in Baltimore on Merger)	5.00
Thompkins Hallman (Conference in Baltimore on Merger)	5.00
Minister's Wives Pension Fund (check only)	17.00
Oil for Parsonage	32.03
Cokesbury (literature)	6.18
Mt. Moriah Church, Annapolis, Md. (check only)	71.30
Commission on Missions	5.00
Total:	<u>\$296.16</u>

ESTIMATED DISBURSEMENTS FOR PERIOD MARCH 1, 1965 THRU MARCH 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Oil for Parsonage	27.41
Methodist Evangelistic Material	1.50
Parsonage Gas	24.00
Rev. I. R. Berry (benevolences)	199.25
District Superintendent's Fund	50.00
Travel Fund (pastor)	25.00
Methodist Men's Charter renewal (check only)	10.00
Snow Removal	15.00
Total:	<u>\$475.81</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU FEBRUARY 28, 1965)

	<u>Total June 14th thru Jan. 31st</u>	<u>Feb. 7th</u>	<u>Feb. 14th</u>	<u>Feb. 21st</u>	<u>Feb. 28th</u>	<u>Total Feb. 1st thru Feb. 28th</u>	<u>Total June 14th thru Feb. 28th</u>	<u>Balance Due</u>
<b>Weekly Offerings:</b>								
Local Expenses	\$1,629.91	\$74.91	\$69.10	\$39.72	\$28.16	\$211.89	\$1,841.80	
Benevolences	411.70	16.60	15.90	10.35	8.85	51.70	463.40	
Sub-Total	<u>\$2,041.61</u>	<u>\$91.51</u>	<u>\$85.00</u>	<u>\$50.07</u>	<u>\$37.01</u>	<u>\$263.59</u>	<u>\$2,305.20</u>	\$ 900.08
Misc. Income	162.34	0.00	0.00	0.00	0.00	0.00	162.34	77.92
Total	<u>\$2,203.95</u>	<u>\$91.51</u>	<u>\$85.00</u>	<u>\$50.07</u>	<u>\$37.01</u>	<u>\$263.59</u>	<u>\$2,467.54</u>	<u>\$ 978.00</u>
<b>Other Income Organizations:</b>								
Flower Club	50.50						50.50	99.50
Methodist Men	132.75						132.75	17.25
MYF & Church Sch Trustees	150.04	84.00				84.00	234.04	84.04
Usher Board	50.00						50.00	0.00
Willing Workers	90.30						90.30	59.70
Choirs Junior Senior	23.00						23.00	52.00
WSCS	344.38						344.38	144.38
<b>Grand Total</b>	<u>\$3,044.92</u>	<u>\$175.51</u>	<u>\$85.00</u>	<u>\$50.07</u>	<u>\$37.01</u>	<u>\$347.59</u>	<u>\$3,392.51</u>	<u>\$1,178.03</u>
<b>Special Offerings:</b>								
Pulpit Set	336.22	5.68		6.93	5.84	18.45	354.67	160.53
Race Relations		5.69						

PLEASANT VIEW METHODIST CHURCH  
QUINCE ORCHARD, MARYLAND  
OFFICERS FOR THE YEAR 1965-1966  
REV. THOMAS G. BARRINGTON, MINISTER

TRUSTEES

Gerard Green, Chairman  
Lonnie Magruder  
Watson Prather  
Upton Hallman  
William H. Ridgley  
Thompkins W. Hallman  
Melvin Joppy  
Alvin Thomas  
Henry Jackson  
Samuel Hallman (Honorary)  
Hewell Neverson (Honorary)

STEWARDS

Sadie Green, Chairman  
Evelyn A. Hallman  
William H. Ridgley  
Emma Jackson  
Velma Hebron  
Christine Ridgley

COMMISSION ON STEWARDSHIP & FINANCE

Melvin Hallman, Chairman  
William Ridgley  
Emma Jackson  
Sadie Green  
Esther Jackson  
Bernice Joppy  
Pearl Green

COMMISSION ON EDUCATION

Thompkins W. Hallman, Chairman  
Edythe Moore — 219-4  
Gloria Driver —  
Upton Hallman  
Carolyn Thompson  
Pearl Green  
Dorothy Beamon —  
Betty Thompson

COMMISSION ON WORSHIP

Esther Jackson, Chairman  
William Ridgley  
Emma Jackson

OFFICERS AND COMMITTEES

WSCS, Helen Thompson  
Methodist Men, Melvin Hallman  
Financial Secretary, William H. Ridgley  
Recording Secretary, Sylvia Hallman  
MYF, *Carolyn Thompson*  
Lay Leader, Thompkins W. Hallman  
Church School Supt., Pearl Green  
Treasurer, Gerard Green  
District Steward, Ruth Jackson  
Delegate to Conference, Phyllis Israel  
Reserve Delegate to Conference, Bernice Joppy  
Young Adult Fellowship, Edna Mae Thomas  
Communion Stewards, Evelyn A. Hallman,  
Essie Brown, Anna Smith  
Secretary of Stewardship, ~~Pearl Green~~

COMMISSION ON MEMBERSHIP & EVANGELISM

Bernice Joppy, Chairman  
Velma Hebron  
William Ridgley  
Helen Thompson  
Christine Ridgley

COMMISSION ON CHRISTIAN SOCIAL CONCERNS

Sylvia Hallman, Chairman  
Edythe Moore  
Gerard Green  
Mable Prather  
Sadie Green  
Essie Brown  
Alma Ridgley  
Emma Jackson

COMMISSION ON MISSIONS

Alma Ridgley, Chairman  
Velma Hebron  
Helen Thompson  
Anna Smith  
Gerard Green  
Evelyn A. Hallman  
Sadie Green  
Charles Thompson, Jr.

COMMITTEE ON HOSPITALS & HOMES

Emma Jackson, Chairman  
Pearl Green  
Betty Thompson

*Tuesday March 22, 1966 8 PM  
Pleasant View*

PASTORAL RELATIONS COMMITTEE

Alma Ridgley, Chairman  
Sadie Green  
Edna Thomas  
Esther Jackson  
*THOMPSONS Hallman*

AUDITING COMMITTEE

Bernice Joppy, Chairman  
Sadie Green  
Evelyn Hallman  
Watson Prather  
Thompkins Hallman

USHER BOARD

*Ruth Jackson, Chairman*

WORLD PEACE

Sylvia Hallman, *Chairman*  
Evelyn Hallman  
Lonnie Magruder  
Josephine Driver  
Edythe Moore  
Pearl Green  
Kenneth Jackson  
Brenda Barrington  
Gerard Green, Jr.

NOMINATING COMMITTEE

*Melvin Hallman 67*  
Gerard Green 67  
Emma Jackson 68  
Sadie Green 66  
Alma Ridgley 66  
Helen Thompson 68  
Pearl Green 66  
~~Anna Smith~~  
*Sylvia Hallman Esther Jackson 67*  
*Carolyn Thompson 68*

YOUTH COUNSELORS

*Sylvia Hallman*  
Helen Jackson  
Upton Hallman  
Josephine Noland *-NW*  
*Melvin Hallman*

OFFICIAL BOARD

Rev. Barrington, Chairman  
Thompkins Hallman, Vice Chairman

*Stewardship & Culture*

PARSONAGE COMMITTEE

Sadie Green, Chairman  
Charles Thompson, Sr.  
Christine Ridgley  
Gerard Green  
Mable Prather

GOOD LITERATURE COMMITTEE

Carolyn Thompson, Chairman  
Dorothy Beamon  
Charles Thompson, Jr.  
Pearl Green  
Anna Smith  
Esther Jackson

ESTIMATION COMMITTEE

Gerard Green, Chairman  
William Ridgley  
Sadie Green  
Watson Prather

FLOWER CLUB

Ruth Jackson, Chairman

CLASS LEADERS

Samuel Hallman  
Essie Brown  
Evelyn Hallman

PASTOR'S AID COMMITTEE

Sadie Green, *Chairman*  
Evelyn A. Hallman  
Ruth Jackson  
Essie Brown  
Charles Thompson, Sr.  
Emma Jackson

WILLING WORKERS CLUB

Emma Jackson, Chairman

CHURCH HISTORY

Evelyn B. Hallman, Chairman  
Christine Ridgley  
Hewell Neverson  
Samuel U. Hallman  
Sadie Green

*Christian Vocation*



MISSION: THE CHRISTIAN'S CALLING

Sunday, November 14, 1965

Session I Introduction

Mrs. Evelyn Hall  
Study Leader

Understanding the Mission

The Mission as one regardless of time and place

Sunday, November 21, 1965

Session II

Mrs. Florence Bell  
Study Leader

New Understanding for the Locale of Missions

The Mission in our World

Sunday, November 28, 1965

Session III

Mrs. Sylvia Hallman  
Study Leader

Becoming engaged in Missions

Involving the church in Missions

Resources:

Film "Almost Neighbors"

Booklets:

THE WORD WITH POWER by Suzanne de Dietrich

MISSION AS DECISION by Bernard C. Ikeler, Stanley J. Rowland, Jr.

BABYLON BY CHOICE by Martin E. Marty

REALMS OF OUR CALLING by Howard Grimes

Commission on Missions, Chairman Mrs. Alma Ridgley

Pleasant View Methodist Church at Quince Orchard, Maryland

Thomas G. Barrington, Pastor



CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date March 10, 1958

REPORT OF

Treasurer

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active \_\_\_\_\_ Inactive \_\_\_\_\_ Total \_\_\_\_\_

2. Regular Meeting Time: Hour \_\_\_\_\_ Date or Day of Week \_\_\_\_\_

At Homes \_\_\_\_\_ or at Church \_\_\_\_\_ (Check One)

3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes \_\_\_\_\_ No \_\_\_\_\_

(Check One)

4. Do you have a Separate Treasury? yes

A. Amount of Money in Treasury? \$ 5.64

5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_

6. Amount Raised on Budget \$ \_\_\_\_\_

Balance Due on Budget ~~\_\_\_\_\_~~ 210.88

7. Amount of Money Spent This Month \$ 214.71 and for what local church expenses

8. Amount of Money now in Treasury Earmarked \$ 5.64

9. Project or Activity Completed this past month membership Rally

10. Project or Activity Planned Describe, or give comments; none

11. Date or Approximate Date of Planned Activity \_\_\_\_\_

12. Do You clear all dates and projects through your Pastor, yes

13. Comments, or Remarks \_\_\_\_\_

14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

Herbert Green

Pres. or Chairman

Sec.

CHARGE: Pleasant View Methodist Church

DISTRICT: Washington

ANNUAL CONFERENCE: Washington

Date 4/14/58

REPORT OF

TREASURY

(Name of Board, Club Fellowship, Choir, Organization)

to the Official Board Of Pleasant View Methodist Church;

1. Number of Members; Active 34 Inactive 19 Total 53
2. Regular Meeting Time: Hour 8 PM Date or Day of Week \_\_\_\_\_  
At Homes \_\_\_\_\_ or at Church  (Check One)
3. Have Officers been Elected, and Duly Organized, this Conference Year? Yes  No. \_\_\_\_\_  
(Check One)
4. Do you have a Separate Treasury? YES  
A. Amount of Money in Treasury? \$ 7.00
5. Amount of Money accepted for Local Church Budget \$ \_\_\_\_\_
6. Amount Raised on Budget \$ \_\_\_\_\_  
Balance Due on Budget \_\_\_\_\_
7. Amount of Money Spent This Month \$ 445.05 and for what Local church Exp.
8. Amount of Money now in Treasury Earmarked \$ \_\_\_\_\_
9. Project or Activity Completed this past month \_\_\_\_\_
10. Project or Activity Planned, Describe, or give comments; \_\_\_\_\_
11. Date or Approximate Date of Planned Activity \_\_\_\_\_
12. Do You clear all dates and projects through your Pastor, YES
13. Comments, or Remarks \_\_\_\_\_
14. Recommendations or suggestions to the Board \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_, Pres. or Chairman  
Herard Green, Sec.

# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. Benevolence shall be interpreted to mean World Service and Conference Benevolences, and any other benevolences.

Pleasant Hill Methodist Church Washington Emory St. E. Charge  
Washington District Washington Conference

Report from beginning of fiscal year, October 5, 1962, to April 12, 1963

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report	<u>Oct 5</u> , 19 <u>62</u>	\$ <u>425.77</u>
2. Envelopes, pledges, and tithes		\$ <u>896.41</u>
3. Plate offerings		\$ <u>60.36</u>
4. Special offerings		\$ <u>222.27</u>
5. Organizations		\$ <u>260.50</u>
6. Other sources		\$ <u>8.00</u>
7. _____		\$ _____
Total received		\$ <u>2447.49</u> <u>425.77</u> <u>2873.26</u>

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor	\$ <u>556.46</u> ; Associate Pastor(s)	\$ _____
	\$ _____; Total	\$ <u>556.46</u>
(b) Travel and Expense Fund: Pastor	\$ _____; Associate Pastor(s)	\$ _____
	\$ _____; Total	\$ <u>None</u>
(c) District Superintendent's Fund		\$ <u>25.00</u>
(d) Episcopal Fund		\$ _____
(e) Conference Claimants Fund		\$ _____
(f) Minimum Salary Fund		\$ _____
9. Connectional Expense: (a) General Administration Fund		\$ _____
(b) Jurisdictional, Area, Conference, and District Administration Fund		\$ _____
(c) Interdenominational Co-operation Fund		\$ _____
10. Local Expense: (a) Lay employees		\$ <u>125.00</u>
(b) Commission expenses (materials, promotion, and program)		\$ _____
(c) Fuel, electricity, gas, and water		\$ <u>42.10</u>
(d) Insurance		\$ <u>114.40</u>
(e) Building and improvements		\$ <u>524.98</u>
(f) Paid on indebtedness, including interest		\$ <u>149.68</u>
(g) Sent to conference treasurer for benevolences *		\$ <u>500.00</u>
(h) <u>Misc.</u>		\$ <u>267.89</u>
Total disbursed		\$ <u>2037.56</u>
Balance on hand		\$ <u>567.81</u>

(Signed) Bernard Keller, Treasurer

\* This line is to be used only in churches having a unified budget. Date April 16, 1963

PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

1. Balance on hand last report _____, 19_____	.....	\$ _____
2. Envelopes, pledges, and tithes .....	\$ _____	
3. Plate offerings .....	\$ _____	
4. Special offerings .....	\$ _____	
5. Organizations .....	\$ _____	
6. Other sources .....	\$ _____	
7. _____ .....	\$ _____	\$ _____
Total received .....		\$ _____

II. DISBURSEMENTS

8. World Service and Conference Benevolences .....	\$ _____	
9. World Service Special Gifts .....	\$ _____	
10. General Advance Specials .....	\$ _____	
11. One Great Hour of Sharing .....	\$ _____	
12. Fellowship of Suffering and Service .....	\$ _____	
13. Television-Radio Ministry Fund .....	\$ _____	
14. Methodist Student Day .....	\$ _____	
15. Methodist Youth Fund .....	\$ _____	
16. Race Relations Sunday .....	\$ _____	
17. Operational Expense: Colleges, Universities, and Seminaries .....	\$ _____	
18. Operational Expense: Wesley Foundation .....	\$ _____	
19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations .....	\$ _____	
20. Hospitals .....	\$ _____	
21. Homes for Children, Youth, and the Aged .....	\$ _____	
22. Conference Advance Specials .....	\$ _____	
23. Church School Rally Day .....	\$ _____	
24. _____ .....	\$ _____	
Total disbursed .....		\$ _____
Balance on hand .....		\$ _____

25. World Service and Conference Benevolences: Acceptance for year .....	\$ _____	
Paid to date .....		\$ _____
26. How much did this church assume for General Advance Specials .....	\$ _____	
Paid to date .....		\$ _____
27. How much did this church assume for Conference Advance Specials .....	\$ _____	
Paid to date .....		\$ _____

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer

Date \_\_\_\_\_, 19\_\_\_\_\_

# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. *Benevolence* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

Church \_\_\_\_\_ Charge \_\_\_\_\_  
District \_\_\_\_\_ Conference \_\_\_\_\_

Report from beginning of fiscal year, \_\_\_\_\_, 19\_\_\_\_, to \_\_\_\_\_, 19\_\_\_\_

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report	as of June 23, 19 63	\$ 961.99
2. Envelopes, pledges, and tithes		\$ 12 7266
3. Plate offerings		\$ 6536
4. Special offerings		\$ 428.89
5. Organizations		\$ _____
6. Other sources		\$ 93.22
7. _____		\$ _____ \$ 901.99
Total received		\$ 2 762 121

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor \$ 342.40; Associate Pastor(s) \$ 342.40; Total	\$ _____	
(b) Travel and Expense Fund: Pastor \$ _____; Associate Pastor(s) \$ _____; Total	\$ _____	
(c) District Superintendent's Fund	\$ 50.00	
(d) Episcopal Fund	\$ _____	
(e) Conference Claimants Fund	\$ _____	
(f) Minimum Salary Fund	\$ _____ \$ _____	
9. Connectional Expense: (a) General Administration Fund	\$ _____	
(b) Jurisdictional, Area, Conference, and District Administration Fund	\$ 81.70	
(c) Interdenominational Co-operation Fund	\$ _____ \$ _____	
10. Local Expense: (a) Lay employees	\$ 175.00	
(b) Commission expenses (materials, promotion, and program)	\$ 153.96	
(c) Fuel, electricity, gas, and water	\$ 77.72	
(d) Insurance	\$ _____	
(e) Building and improvements	\$ 245.59	
(f) Paid on indebtedness, including interest	\$ 224.52	
(g) Sent to conference treasurer for benevolences *	\$ 330.59	
(h) _____	\$ 146.69 \$ _____	
Total disbursed		\$ 15 925.1
Balance on hand		\$ 1169.61

(Signed) \_\_\_\_\_, Treasurer

\* This line is to be used only in churches having a unified budget. Date \_\_\_\_\_, 19\_\_\_\_

PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

1. Balance on hand last report _____, 19_____	.....	\$ _____
2. Envelopes, pledges, and tithes .....	\$ _____	
3. Plate offerings .....	\$ _____	
4. Special offerings .....	\$ _____	
5. Organizations .....	\$ _____	
6. Other sources .....	\$ _____	
7. _____ .....	\$ _____	\$ _____
Total received .....		\$ _____

II. DISBURSEMENTS

8. World Service and Conference Benevolences .....	\$ _____	
9. World Service Special Gifts .....	\$ _____	
10. General Advance Specials .....	\$ _____	
11. One Great Hour of Sharing .....	\$ _____	
12. Fellowship of Suffering and Service .....	\$ _____	
13. Television-Radio Ministry Fund .....	\$ _____	
14. Methodist Student Day .....	\$ _____	
15. Methodist Youth Fund .....	\$ _____	
16. Race Relations Sunday .....	\$ _____	
17. Operational Expense: Colleges, Universities, and Seminaries .....	\$ _____	
18. Operational Expense: Wesley Foundation .....	\$ _____	
19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations .....	\$ _____	
20. Hospitals .....	\$ _____	
21. Homes for Children, Youth, and the Aged .....	\$ _____	
22. Conference Advance Specials .....	\$ _____	
23. Church School Rally Day .....	\$ _____	
24. _____ .....	\$ _____	
Total disbursed .....		\$ _____
Balance on hand .....		\$ _____

25. World Service and Conference Benevolences: Acceptance for year .....	\$ _____
Paid to date .....	\$ _____
26. How much did this church assume for General Advance Specials .....	\$ _____
Paid to date .....	\$ _____
27. How much did this church assume for Conference Advance Specials .....	\$ _____
Paid to date .....	\$ _____

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer  
Date \_\_\_\_\_, 19\_\_\_\_\_

*Handwritten signature and date:*  
 [Signature] 8/17/01  
 8/17/01



# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. *Benevolence* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

Church \_\_\_\_\_ Charge \_\_\_\_\_  
District \_\_\_\_\_ Conference \_\_\_\_\_

Report from beginning of fiscal year, \_\_\_\_\_, 19\_\_\_\_, to \_\_\_\_\_, 19\_\_\_\_

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report	as of June 23, 1963	\$ 961.99
2. Envelopes, pledges, and tithes		\$ 12,726.66
3. Plate offerings		\$ 653.66
4. Special offerings		\$ 428.89
5. Organizations		\$ _____
6. Other sources		\$ 93.22
7. _____		\$ _____
Total received		\$ 2762.12

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor \$ 342.40; Associate Pastor(s) \$ 342.40; Total	\$ _____	
(b) Travel and Expense Fund: Pastor \$ _____; Associate Pastor(s) \$ _____; Total	\$ _____	
(c) District Superintendent's Fund	\$ 50.00	
(d) Episcopal Fund	\$ _____	
(e) Conference Claimants Fund	\$ _____	
(f) Minimum Salary Fund	\$ _____	
9. Connectional Expense: (a) General Administration Fund	\$ _____	
(b) Jurisdictional, Area, Conference, and District Administration Fund	\$ 81.70	
(c) Interdenominational Co-operation Fund	\$ _____	
10. Local Expense: (a) Lay employees	\$ 175.00	
(b) Commission expenses (materials, promotion, and program)	\$ 153.96	
(c) Fuel, electricity, gas, and water	\$ 77.72	
(d) Insurance	\$ _____	
(e) Building and improvements	\$ 245.59	
(f) Paid on indebtedness, including interest	\$ 224.52	
(g) Sent to conference treasurer for benevolences *	\$ 330.59	
(h) _____	\$ 146.69	
Total disbursed		\$ 1592.51
Balance on hand		\$ 1169.61

(Signed) \_\_\_\_\_, Treasurer

\* This line is to be used only in churches having a unified budget. Date \_\_\_\_\_, 19\_\_\_\_



PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

- 1. Balance on hand last report \_\_\_\_\_, 19\_\_\_\_\_ \$ \_\_\_\_\_
  - 2. Envelopes, pledges, and tithes ..... \$ \_\_\_\_\_
  - 3. Plate offerings ..... \$ \_\_\_\_\_
  - 4. Special offerings ..... \$ \_\_\_\_\_
  - 5. Organizations ..... \$ \_\_\_\_\_
  - 6. Other sources ..... \$ \_\_\_\_\_
  - 7. \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_
- Total received ..... \$ \_\_\_\_\_

II. DISBURSEMENTS

- 8. World Service and Conference Benevolences ..... \$ \_\_\_\_\_
  - 9. World Service Special Gifts ..... \$ \_\_\_\_\_
  - 10. General Advance Specials ..... \$ \_\_\_\_\_
  - 11. One Great Hour of Sharing ..... \$ \_\_\_\_\_
  - 12. Fellowship of Suffering and Service ..... \$ \_\_\_\_\_
  - 13. Television-Radio Ministry Fund ..... \$ \_\_\_\_\_
  - 14. Methodist Student Day ..... \$ \_\_\_\_\_
  - 15. Methodist Youth Fund ..... \$ \_\_\_\_\_
  - 16. Race Relations Sunday ..... \$ \_\_\_\_\_
  - 17. Operational Expense: Colleges, Universities, and Seminaries ..... \$ \_\_\_\_\_
  - 18. Operational Expense: Wesley Foundation ..... \$ \_\_\_\_\_
  - 19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations ..... \$ \_\_\_\_\_
  - 20. Hospitals ..... \$ \_\_\_\_\_
  - 21. Homes for Children, Youth, and the Aged ..... \$ \_\_\_\_\_
  - 22. Conference Advance Specials ..... \$ \_\_\_\_\_
  - 23. Church School Rally Day ..... \$ \_\_\_\_\_
  - 24. \_\_\_\_\_ \$ \_\_\_\_\_
- Total disbursed ..... \$ \_\_\_\_\_
- Balance on hand ..... \$ \_\_\_\_\_

- 25. World Service and Conference Benevolences: Acceptance for year ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 26. How much did this church assume for General Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 27. How much did this church assume for Conference Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer

Date \_\_\_\_\_, 19\_\_\_\_\_

*Handwritten:*  
 S. S. C. C.  
 871 77 01  
 9 7/11 99

# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. Benevolence shall be interpreted to mean World Service and Conference Benevolences, and any other benevolences.

Pleasant View Methodist Church Emory Grove Queen Orchard Charge  
Washington District Washington Conference

Report from beginning of fiscal year, June 23, 1963, to Nov 17, 1963

## PART I—CURRENT EXPENSES

### I. RECEIPTS

*AS of June*

1. Balance on hand last report	<u>23</u> , 19 <u>63</u>	\$ <u>901.99</u>
2. Envelopes, pledges, and tithes		\$ <u>1272.66</u>
3. Plate offerings		\$ <u>65.36</u>
4. Special offerings		\$ <u>428.89</u>
5. Organizations		\$ _____
6. Other sources		\$ <u>93.22</u>
7. _____		\$ <u>901.99</u>
Total received		\$ <u>2762.47</u>

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor \$ <u>342.40</u> ; Associate Pastor(s) \$ <u>342.40</u> ; Total	\$ _____	
(b) Travel and Expense Fund: Pastor \$ _____; Associate Pastor(s) \$ _____; Total	\$ _____	
(c) District Superintendent's Fund	\$ <u>50.00</u>	
(d) Episcopal Fund	\$ _____	
(e) Conference Claimants Fund	\$ _____	
(f) Minimum Salary Fund	\$ _____	
9. Connectional Expense: (a) General Administration Fund	\$ _____	
(b) Jurisdictional, Area, Conference, and District Administration Fund	\$ <u>81.70</u>	
(c) Interdenominational Co-operation Fund	\$ _____	
10. Local Expense: (a) Lay employees	\$ <u>175.00</u>	
(b) Commission expenses (materials, promotion, and program)	\$ <u>153.96</u>	
(c) Fuel, electricity, gas, and water	\$ <u>77.72</u>	
(d) Insurance	\$ <del>144.48</del>	
(e) Building and improvements	\$ <u>245.59</u>	
(f) Paid on indebtedness, including interest	\$ <u>224.52</u>	
(g) Sent to conference treasurer for benevolences *	\$ <u>330.59</u>	
(h) <u>Misc.</u>	\$ <u>146.69</u>	
Total disbursed		\$ <u>1592.51</u>
Balance on hand		\$ <u>1169.61</u>

(Signed) Richard Allen, Treasurer

\* This line is to be used only in churches having a unified budget. Date November 21, 1963

## PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

### I. RECEIPTS

1. Balance on hand last report _____, 19____	\$	
2. Envelopes, pledges, and tithes .....	\$	
3. Plate offerings .....	\$	
4. Special offerings .....	\$	
5. Organizations .....	\$	
6. Other sources .....	\$	
7. _____ .....	\$	\$
Total received .....		\$

### II. DISBURSEMENTS

8. World Service and Conference Benevolences .....	\$	
9. World Service Special Gifts .....	\$	
10. General Advance Specials .....	\$	
11. One Great Hour of Sharing .....	\$	
12. Fellowship of Suffering and Service .....	\$	
13. Television-Radio Ministry Fund .....	\$	
14. Methodist Student Day .....	\$	
15. Methodist Youth Fund .....	\$	
16. Race Relations Sunday .....	\$	
17. Operational Expense: Colleges, Universities, and Seminaries .....	\$	
18. Operational Expense: Wesley Foundation .....	\$	
19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations .....	\$	
20. Hospitals .....	\$	
21. Homes for Children, Youth, and the Aged .....	\$	
22. Conference Advance Specials .....	\$	
23. Church School Rally Day .....	\$	
24. _____ .....	\$	
Total disbursed .....		\$
Balance on hand .....		\$

25. World Service and Conference Benevolences: Acceptance for year .....	\$	
		Paid to date .....
		\$
26. How much did this church assume for General Advance Specials .....	\$	
		Paid to date .....
		\$
27. How much did this church assume for Conference Advance Specials .....	\$	
		Paid to date .....
		\$

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer

Date \_\_\_\_\_, 19\_\_\_\_

# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. Benevolence shall be interpreted to mean World Service and Conference Benevolences, and any other benevolences.

Pleasant View Methodist Church Maynard Quince Orchard Charge  
Washington District Washington Conference

Report from beginning of fiscal year, June 23, 1963, to Nov 17, 1963

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report <sup>as of</sup> <u>June 23</u> , 19 <u>63</u> .....		\$ <u>901.99</u>
2. Envelopes, pledges, and tithes .....	\$ <u>1272.66</u>	
3. Plate offerings .....	\$ <u>65.36</u>	
4. Special offerings .....	\$ <u>428.89</u>	
5. Organizations .....	\$ _____	
6. Other sources .....	\$ <u>93.22</u>	
7. _____ .....	\$ <u>240.13</u>	\$ <u>901.99</u>
Total received .....		\$ <u>2762.12</u>

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor <u>\$342.40</u> ; Associate Pastor(s) <u>\$342.40</u> ; Total .....	\$ <u>342.40</u>	\$ <u>342.40</u>
(b) Travel and Expense Fund: Pastor \$ _____; Associate Pastor(s) \$ _____; Total .....	\$ _____	\$ _____
(c) District Superintendent's Fund .....	\$ <u>50.00</u>	\$ _____
(d) Episcopal Fund .....	\$ _____	\$ _____
(e) Conference Claimants Fund .....	\$ _____	\$ _____
(f) Minimum Salary Fund .....	\$ _____	\$ _____
9. Connectional Expense: (a) General Administration Fund .....	\$ _____	\$ _____
(b) Jurisdictional, Area, Conference, and District Administration Fund .....	\$ <u>81.70</u>	\$ _____
(c) Interdenominational Co-operation Fund .....	\$ _____	\$ _____
10. Local Expense: (a) Lay employees .....	\$ <u>175.00</u>	\$ _____
(b) Commission expenses (materials, promotion, and program) .....	\$ <u>153.96</u>	\$ _____
(c) Fuel, electricity, gas, and water .....	\$ <u>17.72</u>	\$ _____
(d) Insurance .....	\$ _____	\$ _____
(e) Building and improvements .....	\$ <u>245.59</u>	\$ _____
(f) Paid on indebtedness, including interest .....	\$ <u>224.52</u>	\$ _____
(g) Sent to conference treasurer for benevolences * .....	\$ <u>330.39</u>	\$ _____
(h) _____ .....	\$ <u>146.69</u>	\$ _____
Total disbursed .....		\$ <u>1592.57</u>
Balance on hand .....		\$ <u>1169.61</u>

(Signed) Howard Green, Treasurer

Date November 21, 1963

\* This line is to be used only in churches having a unified budget.

PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

- 1. Balance on hand last report \_\_\_\_\_, 19\_\_\_\_ \$ \_\_\_\_\_
  - 2. Envelopes, pledges, and tithes ..... \$ \_\_\_\_\_
  - 3. Plate offerings ..... \$ \_\_\_\_\_
  - 4. Special offerings ..... \$ \_\_\_\_\_
  - 5. Organizations ..... \$ \_\_\_\_\_
  - 6. Other sources ..... \$ \_\_\_\_\_
  - 7. \_\_\_\_\_ ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_
- Total received ..... \$ \_\_\_\_\_

II. DISBURSEMENTS

- 8. World Service and Conference Benevolences ..... \$ \_\_\_\_\_
  - 9. World Service Special Gifts ..... \$ \_\_\_\_\_
  - 10. General Advance Specials ..... \$ \_\_\_\_\_
  - 11. One Great Hour of Sharing ..... \$ \_\_\_\_\_
  - 12. Fellowship of Suffering and Service ..... \$ \_\_\_\_\_
  - 13. Television-Radio Ministry Fund ..... \$ \_\_\_\_\_
  - 14. Methodist Student Day ..... \$ \_\_\_\_\_
  - 15. Methodist Youth Fund ..... \$ \_\_\_\_\_
  - 16. Race Relations Sunday ..... \$ \_\_\_\_\_
  - 17. Operational Expense: Colleges, Universities, and Seminaries ..... \$ \_\_\_\_\_
  - 18. Operational Expense: Wesley Foundation ..... \$ \_\_\_\_\_
  - 19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations ..... \$ \_\_\_\_\_
  - 20. Hospitals ..... \$ \_\_\_\_\_
  - 21. Homes for Children, Youth, and the Aged ..... \$ \_\_\_\_\_
  - 22. Conference Advance Specials ..... \$ \_\_\_\_\_
  - 23. Church School Rally Day ..... \$ \_\_\_\_\_
  - 24. \_\_\_\_\_ ..... \$ \_\_\_\_\_
- Total disbursed ..... \$ \_\_\_\_\_
- Balance on hand ..... \$ \_\_\_\_\_

- 25. World Service and Conference Benevolences: Acceptance for year ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 26. How much did this church assume for General Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 27. How much did this church assume for Conference Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_

Signed \_\_\_\_\_, Treasurer  
 Date \_\_\_\_\_, 19\_\_\_\_

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.



# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. *Benevolence* shall be interpreted to mean *World Service and Conference Benevolences*, and any other benevolences.

Pleasant View Church East Shore Avenue Orchard Charge  
Washington District Washington Conference

Report from beginning of fiscal year, June 23, 1963, to March 20, 1964

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report	<u>June 23</u> , 19 <u>63</u>	\$ <u>893.17</u>
2. Envelopes, pledges, and tithes		\$ <u>1655.88</u>
3. Plate offerings		\$ _____
4. Special offerings		\$ <u>819.37</u>
5. Organizations		\$ _____
6. Other sources		\$ _____
7. _____		\$ <u>2475.25</u>
Total received		\$ <u>3368.42</u>

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor	\$ <u>856.00</u>	Associate Pastor(s)	\$ _____
\$ _____; Total			\$ <u>856.00</u>
(b) Travel and Expense Fund: Pastor	\$ <u>50.00</u>	Associate Pastor(s)	\$ _____
\$ _____; Total			\$ <u>50.00</u>
(c) District Superintendent's Fund	\$ <u>100.00</u>		\$ _____
(d) Episcopal Fund	\$ _____		\$ _____
(e) Conference Claimants Fund	\$ _____		\$ _____
(f) Minimum Salary Fund	\$ _____		\$ _____
9. Connectional Expense: (a) General Administration Fund	\$ _____		\$ _____
(b) Jurisdictional, Area, Conference, and District Administration Fund	\$ _____		\$ _____
(c) Interdenominational Co-operation Fund	\$ _____		\$ _____
10. Local Expense: (a) Lay employees	\$ <u>315.00</u>		\$ _____
(b) Commission expenses (materials, promotion, and program)	\$ _____		\$ _____
(c) Fuel, electricity, gas, and water	\$ <u>93.99</u>		\$ _____
(d) Insurance	\$ <u>645.4</u>		\$ _____
(e) Building and improvements	\$ <u>130.78</u>		\$ _____
(f) Paid on indebtedness, including interest	\$ <u>2238.5</u>		\$ _____
(g) Sent to conference treasurer for benevolences *	\$ <u>543.09</u>		\$ _____
(h) <u>misc</u>	\$ _____		\$ <u>237.28</u>
Total disbursed			\$ <u>2377.25</u>
Balance on hand			\$ <u>753.89</u>

(Signed) \_\_\_\_\_, Treasurer

\* This line is to be used only in churches having a unified budget. Date March 30, 1964

On hand 565.58  
on hand 188.31

PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

- 1. Balance on hand last report \_\_\_\_\_, 19\_\_\_\_ \$ \_\_\_\_\_
  - 2. Envelopes, pledges, and tithes ..... \$ \_\_\_\_\_
  - 3. Plate offerings ..... \$ \_\_\_\_\_
  - 4. Special offerings ..... \$ \_\_\_\_\_
  - 5. Organizations ..... \$ \_\_\_\_\_
  - 6. Other sources ..... \$ \_\_\_\_\_
  - 7. \_\_\_\_\_ ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_
- Total received ..... \$ \_\_\_\_\_

II. DISBURSEMENTS

- 8. World Service and Conference Benevolences ..... \$ \_\_\_\_\_
- 9. World Service Special Gifts ..... \$ \_\_\_\_\_
- 10. General Advance Specials ..... \$ \_\_\_\_\_
- 11. One Great Hour of Sharing ..... \$ \_\_\_\_\_
- 12. Fellowship of Suffering and Service ..... \$ \_\_\_\_\_
- 13. Television-Radio Ministry Fund ..... \$ \_\_\_\_\_
- 14. Methodist Student Day ..... \$ \_\_\_\_\_
- 15. Methodist Youth Fund ..... \$ \_\_\_\_\_
- 16. Race Relations Sunday ..... \$ \_\_\_\_\_
- 17. Operational Expense: Colleges, Universities, and Seminaries ..... \$ \_\_\_\_\_
- 18. Operational Expense: Wesley Foundation ..... \$ \_\_\_\_\_
- 19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley Foundations ..... \$ \_\_\_\_\_
- 20. Hospitals ..... \$ \_\_\_\_\_
- 21. Homes for Children, Youth, and the Aged ..... \$ \_\_\_\_\_
- 22. Conference Advance Specials ..... \$ \_\_\_\_\_
- 23. Church School Rally Day ..... \$ \_\_\_\_\_
- 24. \_\_\_\_\_ ..... \$ \_\_\_\_\_

Total disbursed ..... \$ \_\_\_\_\_  
 Balance on hand ..... \$ \_\_\_\_\_

- 25. World Service and Conference Benevolences: Acceptance for year ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 26. How much did this church assume for General Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_
- 27. How much did this church assume for Conference Advance Specials ..... \$ \_\_\_\_\_  
 Paid to date ..... \$ \_\_\_\_\_

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer  
 Date \_\_\_\_\_, 19\_\_\_\_



# Report of the Treasurer

The financial report to the Official Board shall be made on this form. The report to the Quarterly Conference, if and when requested, shall also be made on this form. Where two or more treasurers of a church or charge make reports, each should use one of these report forms, disregarding those items for which he is not responsible. Benevolence shall be interpreted to mean World Service and Conference Benevolences, and any other benevolences.

Pleasant View Methodist Church Erroy Grove - Duane Orchard Charge  
Washington District Washington Conference

Report from beginning of fiscal year, MARCH 29, 1964, to SEPT. 30, 1964

## PART I—CURRENT EXPENSES

### I. RECEIPTS

1. Balance on hand last report <u>March 30, 1964</u> .....	\$ <u>753.89</u>	
2. Envelopes, pledges, and tithes .....	\$ <u>1663.38</u>	
3. Plate offerings .....	\$ <u>—</u>	
4. Special offerings .....	\$ <u>803.89</u>	
5. Organizations .....	\$ <u>—</u>	
6. Other sources .....	\$ <u>—</u>	
7. _____ .....	\$ <u>2467.27</u>	
Total received .....		\$ <u>3221.16</u>

### II. DISBURSEMENTS

8. Ministerial Support: (a) Salary: Pastor \$ <u>511.20</u> ; Associate Pastor(s) \$ _____; Total .....	\$ <u>511.20</u>	
(b) Travel and Expense Fund: Pastor \$ <u>50.00</u> ; Associate Pastor(s) \$ _____; Total .....	\$ <u>50.00</u>	
(c) District Superintendent's Fund .....	\$ <u>50.00</u>	
(d) Episcopal Fund .....	\$ <u>—</u>	
(e) Conference Claimants Fund .....	\$ <u>—</u>	
(f) Minimum Salary Fund .....	\$ <u>—</u> \$ <u>—</u>	
9. Connectional Expense: (a) General Administration Fund .....	\$ <u>—</u>	
(b) Jurisdictional, Area, Conference, and District Administration Fund .....	\$ <u>—</u>	
(c) Interdenominational Co-operation Fund .....	\$ <u>—</u> \$ <u>—</u>	
10. Local Expense: (a) Lay employees .....	\$ <u>210.00</u>	
(b) Commission expenses (materials, promotion, and program) .....	\$ <u>—</u>	
(c) Fuel, electricity, gas, and water .....	\$ <u>30.72</u>	
(d) Insurance .....	\$ <u>68.20</u>	
(e) Building and improvements .....	\$ <u>200.00</u>	
(f) Paid on indebtedness, including interest .....	\$ <u>156.10</u>	
(g) Sent to conference treasurer for benevolences * .....	\$ <u>379.40</u>	
(h) <u>MISC.</u> .....	\$ <u>951.64</u>	
Total disbursed .....		\$ <u>2607.26</u>
Balance on hand .....		\$ <u>613.90</u>

(Signed) Herard Lee, Treasurer

\* This line is to be used only in churches having a unified budget. Date September 30, 1964

PART II—BENEVOLENCES

In churches having a unified budget, receipts are to be entered on page 1 of this form. Specific disbursements for benevolences are to be entered on page 2 (this page).

I. RECEIPTS

- 1. Balance on hand last report \_\_\_\_\_, 19\_\_\_\_\_ \$ \_\_\_\_\_
  - 2. Envelopes, pledges, and tithes ..... \$ \_\_\_\_\_
  - 3. Plate offerings ..... \$ \_\_\_\_\_
  - 4. Special offerings ..... \$ \_\_\_\_\_
  - 5. Organizations ..... \$ \_\_\_\_\_
  - 6. Other sources ..... \$ \_\_\_\_\_
  - 7. \_\_\_\_\_ ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_
- Total received ..... \$ \_\_\_\_\_

II. DISBURSEMENTS

- 8. World Service and Conference Benevolences ..... \$ \_\_\_\_\_
  - 9. World Service Special Gifts ..... \$ \_\_\_\_\_
  - 10. General Advance Specials ..... \$ \_\_\_\_\_
  - 11. One Great Hour of Sharing ..... \$ \_\_\_\_\_
  - 12. Fellowship of Suffering and Service ..... \$ \_\_\_\_\_
  - 13. Television-Radio Ministry Fund ..... \$ \_\_\_\_\_
  - 14. Methodist Student Day ..... \$ \_\_\_\_\_
  - 15. Methodist Youth Fund ..... \$ \_\_\_\_\_
  - 16. Race Relations Sunday ..... \$ \_\_\_\_\_
  - 17. Operational Expense: Colleges, Universities, and Seminaries ..... \$ \_\_\_\_\_
  - 18. Operational Expense: Wesley Foundation ..... \$ \_\_\_\_\_
  - 19. Capital Expenditures: Colleges, Universities, Seminaries, and Wesley  
Foundations ..... \$ \_\_\_\_\_
  - 20. Hospitals ..... \$ \_\_\_\_\_
  - 21. Homes for Children, Youth, and the Aged ..... \$ \_\_\_\_\_
  - 22. Conference Advance Specials ..... \$ \_\_\_\_\_
  - 23. Church School Rally Day ..... \$ \_\_\_\_\_
  - 24. \_\_\_\_\_ ..... \$ \_\_\_\_\_
- Total disbursed ..... \$ \_\_\_\_\_
- Balance on hand ..... \$ \_\_\_\_\_

- 25. World Service and Conference Benevolences: Acceptance for year ..... \$ \_\_\_\_\_  
Paid to date ..... \$ \_\_\_\_\_
- 26. How much did this church assume for General Advance Specials ..... \$ \_\_\_\_\_  
Paid to date ..... \$ \_\_\_\_\_
- 27. How much did this church assume for Conference Advance Specials ..... \$ \_\_\_\_\_  
Paid to date ..... \$ \_\_\_\_\_

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 60. Printed in U.S.A.

Signed \_\_\_\_\_, Treasurer  
Date \_\_\_\_\_, 19\_\_\_\_\_

# Financial Secretary's Report for Nov. 10 - Dec. 14, 1953

## Incoming cash

Regular collections and benevolence	Nov. 15	—	\$ 25.16
" " " "	Dec. 6,	—	31.03
Singers	" "	—	10.00
Men's night	Nov. 21,	—	61.60
Willing Workers Club Dinner (closed)	Nov. 28	—	10.00
39 <sup>th</sup> Anniversary	Nov. 30 - Dec. 5	—	78.74
	Total		\$ 216.53

5.50

Total Income \$ 222.03

## Expenses

Pianist		\$ 5.00
Rev. Barrington as the preacher's salary		50.00
Saxton		6.00
Pipe for school stove		2.29
Window shades & brackets		2.83
Plasterer, putty, brown thumb tacks		\$ 2.19
Church - shells, acetylene, paint brushes, wax		13.58
Piano tuning for school		\$ 45.00
Pictures for Anniversary		74.00
Barquet		78.74
	Total	\$ 219.63

\$ 5.00 for Mrs. Johnson 5.00  
 \$ 10.00 for Rev. Johnson 10.00

Total Expenses \$ 34.63

Balance on Hand 133.61 Balance in bank 421.36 Total 555.17

# Financial Secretary's Report

Oct. 12, 1953

Cash on Hand [ \$84.40 ]  
 In the Bank [ 631.21 ]  
\$ 715.61 Total of cash

## Youth Fellowship

Balance brought forward from September \$9.45  
 Dues collected on Oct. 11, 1953 (youth meeting) 2.00  
 Total 11.45

## Woman Society in the treasury

A. The amount of \$34.21 from dinners & chairs on Oct. 11 plus  
 the amount of 14.71 brought forward from Sept.  
 makes the total of 14.71 + \$ 34.21 - Oct. 11

Balance brought forward 48.92  
 Total

## Money Coming in

Money for the use of school		\$25.00
Ministers' Wives - Sept. 13		117.50
Home Coming Sept. 20		645.00
Elks Band Sept. 27		41.48
Regular Ch. Oct. 4		37.85
Benevolence Oct. 4		5.60
First Sur. in Sept. Regular Ch.		20.10
" " " " Benevolence		2.50
		<u>884.95</u>
		7.05
		<u>892.00</u>

district passage

Money Going Out (Expenses)

Pastor's Salary 50.00  
 Sexton 6.00  
 Expense for digging grave 15.00  
 Trustees' Exp. for Church, Parsonage & School 12.09  
 District Parsonage Expense 7.05 (special plate)  
 Vest Speakers 45.20 (special plate) not deducted from regular collection.

Minister's Wives money 117.50 turn over to Mr. Parsonage  
\$232.84

Not taken from Regular collection money,

- 117.50 Minister's Wives money  
 - 45.20 (special plate for speakers)  
 - 7.05 (Dist. Parsonage)  
83.09 money going out of reg. church

Summary

Youth Fellowship = 11.45  
 Woman's Society \$34.49 + (above brought forward) = 48.92  
 Church 862.33 + <sup>plus</sup> Cong. Ch. is the Ben. for the first Sun in Sept =  
 Expenses from the church 83.09  
 Total left in the Treasury 779.26

6110

$$\begin{array}{r} 1250 \\ 2500 \\ 23.00 \\ 12.50 \\ 12.50 \\ 12.50 \\ 12.50 \\ 12.50 \\ 12.00 \end{array}$$

$$\begin{array}{r} 25 \\ 25 \\ 25 \\ 50 \\ 125 \end{array}$$

$$\begin{array}{r} 955 \\ 1393 \\ \hline 2348 \\ 19.00 \\ \hline 14.48 \end{array}$$

$$\begin{array}{r} 267.59 \\ 6.00 \\ \hline 261.59 \end{array}$$

$$\begin{array}{r} 60.54 \\ 15.00 \\ \hline 75.54 \end{array}$$

$$\begin{array}{r} 2361 \\ 15.00 \\ \hline 48.61 \end{array}$$

$$\begin{array}{r} 60.00 \\ 4.00 \\ 24.50 \\ \hline 88.50 \\ 30.42 \end{array}$$

$$\begin{array}{r} 7554 \\ 3042 \\ \hline 10596 \\ 23.61 \\ \hline 82.35 \end{array}$$

$$\begin{array}{r} 120.35 \\ 645.00 \\ 41.40 \\ \hline 806.75 \end{array}$$

$$\begin{array}{r} 117.50 \\ 23.61 \\ \hline \end{array}$$

$$\begin{array}{r} 150.00 \\ 956.75 \\ \hline 392.69 \end{array}$$

$$\begin{array}{r} 2450 \\ 66.00 \\ \hline 8450 \\ 19.00 \\ \hline 10350 \\ 4.00 \\ \hline 10750 \end{array}$$

$$\begin{array}{r} 134944 \\ 701.45 \\ \hline 647.99 \end{array}$$

$$\begin{array}{r} 1349.44 \\ 706.18 \\ \hline 2053.62 \\ 161.98 \\ 75.54 \\ 73.36 \\ \hline 3366.50 \end{array}$$

$$\begin{array}{r} 529.35 \\ 61.16 \\ \hline 590.45 \end{array}$$

PLEASANT VIEW - FINANCIAL -  
MISC.



PLEASANT VIEW METHODIST CHURCH  
at Quince Orchard  
GAITHERSBURG, MARYLAND

Dear Member:

My fellow christian, it is my pleasure to once again call on you and ask you to unite with us in moving forward to the new frontier.

It has been due to your help and your devotion to service that we have marched forward. We wish to extend to each one of you a warm and affectionate "thanks" for your cooperation.

As we turn our thoughts toward the future, let us unite in a closer bond that we might sense the needs of one-another and through our christian principles might respond to these needs - wherever and whenever the occasion arises. For it is through these human acts that we express our belief and our faith in God.

Let us never forget that oath which we pledged to God that we would support Him - through our prayers, our presence, our gifts, and our service. Let each of us at this time renew our covenant with God by pledging our support to the best of our ability to the upbuilding of God's Kingdom. For we are the people who must share, build, direct, and coordinate our efforts so that our church might bear witness and our world might be a better place because of our presence in it.

To those of you who for some reason have become separated from the flock, we beg you and we plead with you to return and unite with us that together we might move onward and upward. There is a place in our church that no one can fill but you, you reserve it, and we are stilling holding it for you. So please return because we need you and we want you.

Just as cars cost money to run and you have to have food to survive, so the church must have finances to carry on its work. So it is at this time that we give to you the opportunity to express your love of God by pledging your gift for the continuance of God's church.

We are looking forward to another year of progress and service. We hope that you will do whatever you can to make this a most profitable year for you, for God, and for all men that we have the opportunity to serve.

Yours In Christ,  
The Commission On Stewardship and Finance

*Melvin A. Hallman, Chairman*

Reports of observations  
April - October

REPORT OF DISBURSEMENTS FOR THE PERIOD APRIL 1, 1965 THRU APRIL 30, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Methodist Evangelistic Material	1.50
Students from Selma, Alabama (\$30.00 check only)	44.68
Thompkins Hallman (Conference meeting on District Parsonage)	1.50
Rev. Barrington (Conference meeting on District Parsonage)	3.00
G. D. Armstrong (parsonage oil)	29.80
Total:	<u>\$201.63</u>

Balance on check book as of April 30, 1965	\$500.20
On hand (being held by treasurer)	<u>361.32</u>
Total:	<u>\$941.52</u>

ESTIMATED DISBURSEMENTS FOR PERIOD MAY 1, 1965 THRU MAY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Suburban Gas (parsonage)	26.81
Cokesbury (literature)	46.60
G. D. - Armstrong (parsonage oil)	30.49
Property Upkeep (lawn)	15.00
Total:	<u>\$242.55</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU APRIL 30, 1965)

	Total June 14th thru Mar. 31st	Apr. 4th	Apr. 11th	Apr. 18th	Apr. 25th	Total Apr. 1st thru Apr. 30th	Total June 14th thru April 30th	Balance Due
Weekly Offerings:							2,269.70	
Local Expenses	\$2,090.26	\$29.05	\$33.06	\$63.77	\$ 53.56	\$179.44	<del>\$2,612.71</del>	
Benevolences	521.95	6.85	6.70	15.95	13.10	42.60	<del>381.55</del>	
Sub-Total	\$2,612.21	\$35.90	\$39.76	\$79.72	\$ 66.66	\$222.04	\$2,834.25	\$371.03
Misc. Income	162.34	0.00	0.00	0.00	0.00	0.00	162.34	77.92
Total	\$2,774.55	\$35.90	\$39.76	\$79.72	\$ 66.66	\$222.04	\$2,996.59	\$448.95
Other Income Organizations:								
Flower Club	106.55						106.55	43.45
Methodist Men	150.00						150.00	0.00
MYF & Church Sch	234.04						234.04	-84.04
Trustees								200.00
Usher Board	50.00						50.00	0.00
Willing Workers	90.30				61.25	61.25	151.55	-1.55
Choirs Junior Senior	23.00				6.00	6.00	29.00	46.00
WSCS	344.38						344.38	-144.38
Grand Total	\$3,772.82	\$35.90	\$39.76	\$79.72	\$133.91	\$289.29	\$4,062.11	\$508.43
Special Offerings:								
Pulpit Set	371.55	3.74	0.00	8.95	4.59	17.28	388.83	126.37
Students from Selma, Alabama			14.68					

REPORT OF DISBURSEMENTS FOR THE PERIOD MAY 1, 1965 THRU MAY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Suburban Gas (parsonage)	26.81
Cokesbury (literature)	54.97
G. D. Armstrong (parsonage oil)	30.49
District Conference Treasurer (For liquidation of District Parsonage)	25.00
Rev. I. R. Berry	31.16
HANNAH HOLTON (FAMILY WAS BURNED OUT)	11.66
Mose Wilson (property upkeep)	24.00
Total	<u>\$327.74</u>

Balance on check book as of May 31, 1965	\$849.51
On hand (being held by treasurer)	98.61
Total	<u>\$948.12</u>

ESTIMATED DISBURSEMENTS FOR PERIOD JUNE 1, 1965 THRU JUNE 30, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Cokesbury (literature)	30.00
Property Upkeep (lawn)	25.00
Total	<u>\$178.65</u>

Payments \$ 33.60 2nd and 4th Sundays

1st Thursday beginning in Aug. 7:30 Stewardship and Finance 8:30 membership and benevolence  
2nd Thursday 7:30 Commission Education 8:30 missions

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU MAY 31, 1965)

	Total June 14th thru April 30th	May 2d	May 9th	May 16th	May 23d	May 30th	Total May 1st thru May 31st	Total June 14th thru May 31st	Balance Due
Weekly Offerings:									
Local Expenses	\$2,269.70	\$ 38.35	\$32.62	\$61.24	\$ 27.63	\$54.69	\$214.53	\$2,484.23	
Benevolences	564.55	6.45	6.25	18.30	5.45	11.75	48.20	612.75	
Sub-Total	\$2,834.25	\$ 44.80	\$38.87	\$79.54	\$ 33.08	\$66.44	\$262.73	\$3,096.98	\$108.30
Misc. Income	162.34	0.00	0.00	2.00	2.00	1.00	5.00	167.34	72.92
Total	\$2,996.59	\$ 44.80	\$38.87	\$81.54	\$ 35.08	\$67.44	\$267.73	\$3,264.32	\$181.22
Other Income									
Organizations:									
Flower Club	106.55				49.78		49.78	156.33	- 6.33
Methodist Men	150.00							150.00	0.00
MYF & Church School	234.04							234.04	-84.04
Trustees	0.00	191.20					191.20	191.20	8.80
Usher Board	50.00							50.00	0.00
Willing Workers	151.55							151.55	- 1.55
Choirs								75.00	0.00
Junior	29.00								
Senior					40.00	6.00	46.00		
WSCS	344.38							344.38	-144.38
Grand Total	\$4,062.11	\$236.00	\$38.87	\$81.54	\$124.86	\$73.44	\$554.71	\$4,616.82	-\$ 46.28
Special Offerings:									
Pulpit Set	388.83			3.27			3.27	392.10	123.18
HANNAH HOLTON Children's Day Fund		8.00	11.66						

REPORT OF DISBURSEMENTS FOR PERIOD JUNE 1, 1966 THRU JUNE 12, 1966

Mrs. Gladys Carroll (conference expense)	\$ 15.00
Rev. Julius Carroll (conference expense)	25.00
Rev. Julius Carroll (salary)	99.46
Mrs. Esther Jackson (organist)	20.00
Mr. Samuel Hallman (custodian)	15.00
PEPCO (electric for church & parish house)	4.05
Higgins Oil Company (oil for church)	30.92
Mrs. Evelyn Hallman (communion service expenses)	<u>1.50</u>
<b>Total</b>	<b>\$210.93</b>

Balance on check book as of June 12, 1966	\$499.31
On hand (being held by Treasurer)	<u>290.89</u>
Sub-Total	\$790.20
Earmarked for WSCS	<u>-26.14</u>
Total (end of conference year)	<u><u>*\$764.06</u></u>

\*Includes \$9.00 donation by Mrs. Katherine Gray for screens

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD JUNE 12, 1966 THRU JUNE 30, 1966

Rev. Abraham L. Brockington (salary)	\$ 56.43
Melvin Hallman - Delegates to 17th Annual Layman's Retreat	35.00
Melvin Hallman - reimbursement for church supplies	14.35
1966 School on Christian Education (Commission on Education)	5.00
Shrine Cafeteria - church school outing	6.38
Mrs. Sylvia Y. Hallman - reimbursement for church school outing	<u>1.25</u>
<b>Total</b>	<b>\$118.41</b>



PAYMENTS ON THE 1965-1966 BUDGET (JUNE 20, 1965 THRU JUNE 12, 1966)

Weekly Offerings:	Total June 20, 1965 thru May 31, 1966	June 5th	June 12th	Total June 1st thru June 12th	Total June 20, 1965 thru June 12, 1966	Budget Requirements	Unpaid Balance
Local Expenses	\$2,414.73	\$ 98.20	\$28.55	\$126.75	\$2,541.48		
Benevolences	614.85	26.15	7.45	33.60	648.45		
Sub-Total	\$3,029.58	\$124.35	\$36.00	\$160.35	\$3,189.93	\$3,205.28	\$ 15.35
Misc. Income	93.33	0.00	5.36	5.36	98.69	403.72	305.03
Total	\$3,122.91	\$124.35	\$41.36	\$165.71	\$3,288.62	\$3,609.00	\$320.38
Other Income: Organizations:							
Flower Club	169.04	5.00		5.00	174.04	200.00	25.96
Methodist Men	300.00				300.00	300.00	0.00
MYF & Church Sch	218.33				218.33	200.00	-18.33
Trustees	187.35				187.35	200.00	12.65
Usher Board	52.30				52.30	75.00	22.70
Willing Workers	200.00				200.00	200.00	0.00
Choirs Junior Senior	58.73				58.73	75.00	16.27
WSSS	300.00				300.00	300.00	0.00
Total Organizations	\$1,485.75	5.00	0.00	5.00	\$1,490.75	\$1,550.00	\$ 59.25
Grand Total	\$4,608.66	\$129.35	\$41.36	\$170.71	\$4,779.37	\$5,159.00	\$379.63

a) METHODIST STUDENT DAY OFFERING

REPORT OF DISBURSEMENTS FOR THE PERIOD JUNE 1, 1965 THRU JUNE 19, 1965

Pastor's Salary	\$ 42.80
Organist	20.00
Custodian	15.00
Travel Fund (pastor)	50.00
Melvin Hallman (Material for Commission on Stewardship & Finance)	17.00
Pastor's Conference Fund	25.00
Pastor's Wife's Conference Fund	15.00
Phyllis Israel (Conference Delegate)	25.00
Thompkins Hallman (Expense at Annual Conference)	3.00
Charles Thompson, Jr. (Youth Day Speaker)	5.00
Total	<u>\$217.80</u>

Balance on check book as of June 19, 1965	\$824.61
On hand (being held by treasurer)	98.74
Total (end of Conference Year)	<u>\$923.35</u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD JUNE 20, 1965 THRU JUNE 30, 1965

Pastor's Salary	\$ 55.60
Mrs. Carl N. Everstine (WSCS - check only)	25.00
Electric (church & parish house)	3.35
Cokesbury (literature)	38.77
Alvin Thomas (Methodist Men's Project - check only)	17.97
Suburban Gas (parsonage)	27.94
Total	<u>\$168.63</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU JUNE 19, 1965)

	Total June 14th thru May 31st	June 6th	June 13th	Total June 1st thru June 13th	Total June 14, 1964 thru June 19, 1965	Balance Due
Weekly Offerings:						
Local Expenses	\$2,484.23	\$77.34	\$68.91	\$146.25	\$2,630.48	
Benevolences	<u>612.75</u>	<u>14.55</u>	<u>19.58</u>	<u>34.13</u>	<u>646.88 **</u>	
Sub-Total	\$3,096.98	\$91.89	\$88.49	\$180.38	\$3,277.36	-\$ 72.08
Misc. Income	<u>167.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>167.34</u>	<u>72.92</u>
Total	\$3,264.32	\$91.89	\$88.49	\$180.38	\$3,444.70	\$ 0.84
Other Income Organizations:						
Flower Club	156.33				156.33	- 6.33
Methodist Men	150.00				150.00	0.00
MYF & Church School	234.04				234.04	- 84.04
Trustees	191.20				191.20	8.80
Usher Board	50.00				50.00	0.00
Willing Workers	151.55				151.55	- 1.55
Choirs					75.00	0.00
Junior	29.00					
Senior	46.00					
WSCS	344.38				344.38	-144.38
Grand Total	\$4,616.82	\$91.89	\$88.49	\$180.38	\$4,797.20	-\$226.66
Special Offerings:						
Pulpit Set	392.10	5.11		5.11	397.21	117.99
Students Day			13.26			

\*\*Note: \$146.88 - Benevolences to be carried into next Conference Year. (\$646.88 minus \$500.00 paid during Conference Year)

REPORT OF DISBURSEMENTS FOR THE PERIOD JUNE 20, 1965 THRU JUNE 30, 1965

Pastor's Salary	\$ 55.60
Mrs. Carl N. Everstine (WSCS - check only)	25.00
Electric (church & parish house)	3.35
Cokesbury (literature)	38.77
Alvin Thomas (Methodist Men's Project - check only)	17.97
Suburban Gas (parsonage)	<u>27.94</u>
Total	168.63

Balance on check book as of June 30, 1965	\$ 986.48
On hand (being held by treasurer)	31.20
Total	<u>\$1,017.68</u>
Earmarked for WSCS	102.00
Total	<u>\$ 915.68</u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD JULY 1, 1965 THRU JULY 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Wire Hardware	35.00
Property Upkeep (lawn)	25.00
Pargas (parish house)	<u>2.00</u>
Total	\$211.25

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU JUNE 30, 1965)

	June 20th	June 27th	Total June 20th thru June 30th	Budget Requirements	Balance Due
<b>Weekly Offerings:</b>					
Local Expenses		\$72.31	\$ 72.31		
Benevolences	\$146.88*	12.45	12.45		
Sub-Total		<u>\$84.76</u>	<u>\$ 84.76</u>	\$3,205.28	\$3,120.52
Misc. Income		0.00	0.00	<u>1,116.26</u>	<u>1,116.26</u>
Total		<u>\$84.76</u>	<u>\$ 84.76</u>	<u>\$4,321.54</u>	<u>\$4,236.78</u>
<b>Other Income Organizations:</b>					
Flower Club				200.00	200.00
Methodist Men				300.00	300.00
MYF & Church Sch				200.00	200.00
Trustees				200.00	200.00
Usher Board				75.00	75.00
Willing Workers		23.00	23.00	200.00	177.00
Choirs Junior Senior				75.00	75.00
WSCS				300.00	300.00
Total Organizations		23.00	23.00	1,550.00	1,527.00
<b>Grand Total</b>			<b>\$107.76</b>	<b>\$5,871.54</b>	<b>\$5,763.78</b>
<b>Special Offerings:</b>					
Pulpit Set	\$397.21**	\$22.00	\$419.21	\$ 515.20	\$ 95.99

\*Benevolence carry over from last Conference Year.

\*\*Total Collected on Pulpit Set.

Financial Statement of Pleasant View Methodist Church  
for the Year 1965-1966

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offerings: Local Expenses) Benevolences )	a/ \$3,205.28	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,334.00
WSCS	\$300.00	Pastor's Travel Fund	100.00
Trustee Board	200.00	District Supt's Fund	134.00
Methodist Men	300.00	Custodial Fund	180.00
Usher Board	75.00	Organist	240.00
Willing Workers Club	200.00	Utilities:	
Flower Club	200.00	Fuel, electric, telephone	236.00
MYF & Church School	200.00	Conference Delegate	25.00
Choirs (Jr. & Sr.)	75.00	Parsonage Expenses:	
Total Contributions:	\$1,550.00	Gas, oil	c/ 375.00
Misc. Income	b/ 1,116.26	Misc. Expenses:	
		Stamps, envelopes, etc.	500.00
		Property Upkeep:	
		Grounds:	
		Survey	\$364.54
		Cemetery, lawn, and snow removal	<u>\$200.00</u>
		Total	<u>\$564.54</u>
		Building Improvements:	
		Church ceiling	\$300.00
		Heating System (Church & Parish House)	<u>500.00</u>
		Total	<u>\$800.00</u>
		Total Property Upkeep	1,364.54
		Commissions:	
		Education	\$323.00
		Missions	25.00
		Stewardship & Finance	75.00
		Membership & Evangelism	25.00
		Social Christian Concerns	75.00
		Worship	<u>10.00</u>
		Total Commissions	d/ 533.00
	<u>\$5,871.54</u>		<u>\$5,871.54</u>

- a/ Based on an estimated average of \$61.64 per Sunday for the 1964-1965 conference year.  
b/ Additional income needed to meet budget requirements.  
c/ Based on average for 1964-1965 conference year.  
d/ Allowance as shown for each Commission to carry on its work.

REPORT OF DISBURSEMENTS FOR THE PERIOD JULY 1, 1965 THRU JULY 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (church & parish house)	6.40
Rev. Walter Williams (Guest Speaker)	20.00
Emma Jackson (communion linen)	3.00
Wire Hardware	43.00
Cokesbury	2.10
Pargas (parish house)	3.96
Eyres Bus Service (Church School trip to Hersey, Pa.)	<u>130.00</u>
Total	<u>\$354.66</u>

Balance on check book as of July 31, 1965	\$873.32
On hand (being held by treasurer)	<u>59.08</u>
Total	<u>\$932.30</u>
Earmarked for WSCS	<u>102.00</u>
Total	<u><u>\$830.30</u></u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD AUGUST 1, 1965 THRU AUGUST 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (church & parish house)	.91
Property Upkeep (lawn)	<u>50.00</u>
Total	<u>\$197.11</u>



PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU JULY 31, 1965)

	Total June 20th thru June 30th	July 4th	July 11th	July 18th	July 25th	Total July 1st thru July 31st	Total June 20th thru July 31st	Budget Require- ments	Balance Due
Weekly Offerings:									
Local Expenses	\$ 72.31	\$35.84	\$36.83	\$ 83.87	\$47.49	\$204.63	\$276.34		
Benevolences	12.45	8.95	16.10	22.50	11.40	58.95	71.40		
Sub-Total	\$ 84.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$347.77	\$3,205.28	\$2,857.54
Misc. Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,116.26	1,116.26
Total	\$ 84.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$347.77	\$4,321.54	\$3,973.80
Other Income Organizations:									
Flower Club								200.00	200.00
Methodist Men								300.00	300.00
MYF & Church Sch								200.00	200.00
Trustees								200.00	200.00
Usher Board								75.00	75.00
Willing Workers	23.00						23.00	200.00	177.00
Choirs Junior Senior								75.00	75.00
WSCS								300.00	300.00
Total Organizations:	23.00						23.00	1,550.00	1,527.00
Grand Total	\$107.76	\$44.79	\$52.93	\$106.37	\$58.89	\$262.98	\$370.74	\$5,871.54	\$5,500.80
Special Offering:									
Pulpit Set	\$419.21		\$ 2.48		\$ 3.34	\$ 5.82	\$425.03	\$ 515.20	\$ 90.17

REPORT OF DISBURSEMENTS FOR THE PERIOD AUGUST 1, 1965 THRU AUGUST 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (Church & Parish House)	.91
Mose Wilson (property upkeep)	32.00
Melvin Hallman (church money envelopes)	1.09
Treasurer, Washington North West District (WSCS - check only)	12.50
Rev. T. G. Barrington (communion wafers)	4.00
Emma Jackson (laundry of communion linen)	3.03
Samuel Hallman (property upkeep - lawn)	25.00
Cokesbury (literature)	50.64
WESCO (WSCS - check only)	38.00
Washington North West District (WSCS - check only)	16.00
Suburban Gas	19.72
Total	<u>\$349.09</u>

Balance on checkbook as of August 31, 1965	\$ 799.82
On hand (being held by treasurer)	274.18
Total	<u>1,074.00</u>
Earmarked for WSCS	-40.50
Total	<u>\$1,033.50</u>

ESTIMATED DISBURSEMENTS FOR PERIOD SEPTEMBER 1, 1965 THRU SEPTEMBER 30, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (Church & Parish House)	3.05
Property Upkeep	25.00
Parsonage Gas	25.00
Parsonage Oil	30.00
Total	<u>\$229.25</u>

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU AUGUST 31, 1965)

	Total June 20th thru July 31st	Aug. 1st	Aug. 8th	Aug. 15th	Aug. 22d	Aug. 29th	Total Aug. 1st thru Aug. 31st	Total June 20th thru Aug. 31st	Balance Due
Weekly Offerings:									
Local Expenses	\$276.34	\$35.06	\$58.33	\$43.42	\$61.67	\$ 42.27	\$240.75	\$517.09	
Benevolences	a/ <u>73.26</u>	<u>10.05</u>	<u>15.35</u>	<u>12.35</u>	b/ <u>19.83</u>	<u>6.85</u>	<u>64.43</u>	<u>137.69</u>	
Sub-Total	\$349.60	\$45.11	\$73.68	\$55.77	\$81.50	\$ 49.12	\$305.18	\$654.78	\$2,550.50
Misc. Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,116.26</u>
Total	\$349.60	\$45.11	\$73.68	\$55.77	\$81.50	\$ 49.12	\$305.18	\$654.78	\$3,666.76
Other Income Organizations:									
Flower Club									200.00
Methodist Men									300.00
MYF & Church Sch						79.57	79.57	79.57	120.43
Trustees									200.00
Usher Board									75.00
Willing Workers	23.00							23.00	177.00
Choirs Junior Senior									75.00
WSCS									300.00
Total Organizations	23.00					79.57	79.57	102.57	\$1,447.43
Grand Total	\$372.60	\$45.11	\$73.68	\$55.77	\$81.50	\$128.69	\$384.75	\$757.35	\$5,114.19
Special Offering:									
Pulpit Set	\$425.03	\$ 2.82	\$ .75	\$ 0.00	\$ 4.12	\$ 2.55	\$ 10.24	\$435.27	\$ 79.93

a/ Includes \$1.86 from Church School offering for World Service & Conference Benevolences (4th Sunday).

b/ Includes \$1.18 from Church School offering for World Service & Conference Benevolences (4th Sunday).

REPORT OF DISBURSEMENTS FOR THE PERIOD SEPTEMBER 1, 1965 THRU SEPTEMBER 30, 1965

Pastor's Salary	\$111.20
Organist	20.00
Rev. Walter Williams (Guest Speaker)	20.00
Custodian	15.00
Treasurer of the Baltimore Conference (Methodist Student Day)	13.00
Treasurer of the Baltimore Conference (Benevolences)	284.00
Electric (Church & Parish House)	1.35
Cokesbury (literature)	38.17
Hebron Press (Homecoming Programs)	4.25
Rev. T. G. Barrington (Travel Fund)	25.00
Alma Ridgley (Youth Day Speaker)	5.00
Melvin Hallman (Church Supplies)	9.41
Total	<u>\$546.38</u>

Balance on check book as of September 30, 1965	\$, 665.87
On hand (being held by treasurer)	<u>340.30</u>
Total	<u>\$1,006.17</u>
Earmarked for WSCS	<u>-136.40</u>
Total	<u>\$ 869.77</u>

ESTIMATED DISBURSEMENTS FOR PERIOD OCTOBER 1, 1965 THRU OCTOBER 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (Church & Parish House)	6.52
Oil for parsonage	30.00
Oil for church	45.00
Higgins Oil Company (installation of Oil Burner) - partial payment	100.00
Pargas (installation of gas stove)	13.00
Guest speaker	20.00
Surveying	50.00
Treasurer of the Baltimore Conference (Benevolences)	52.00
Treasurer of the Baltimore Conference (Christian Education Sunday)	5.25
Total	<u>\$467.97</u>

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU SEPTEMBER 30, 1965)

	<u>total June 20th thru Aug. 31st</u>	<u>Sept. 5th</u>	<u>Sept. 12th</u>	<u>Sept. 19th</u>	<u>Sept. 26th</u>	<u>Total Sept. 1st thru Sept. 30th</u>	<u>Total June 20th thru Sept. 30th</u>	<u>Balance Due</u>
Weekly Offerings:								
Local Expenses	\$517.09	\$114.20	\$29.78	\$ 33.80	\$26.30	\$204.08	\$ 721.17	
Benevolences	137.69	30.50	6.20	8.05	c/7.65	52.40	a/190.09	
Sub-Total	\$654.78	\$144.70	\$35.98	\$ 41.85	\$33.95	\$256.48	\$ 911.26	\$2,294.02
Misc. Income	0.00	0.00	0.00	b/63.40	0.00	63.40	63.40	1,052.86
Total	\$654.78	\$144.70	\$35.98	\$105.25	\$33.95	\$319.88	\$ 974.66	\$3,346.88
Other Income								
Organizations:								
Flower Club								200.00
Methodist Men								300.00
MYF & Church Sch	167.07						160.07	39.93
Trustees								200.00
Usher Board								75.00
Willing Workers	23.00				38.25	38.25	61.25	138.75
Choirs								
Junior								75.00
Senior								
WSSCs								300.00
Total Organizations:	190.07				38.25	38.25	221.32	1,328.68
Grand Total	\$844.85	\$144.70	\$35.98	\$105.25	\$72.20	\$358.13	\$1,195.98	\$4,675.56
Special Offerings:								
Pulpit Set	\$435.27	\$ 10.00				\$ 10.00	\$ 445.27	\$ 69.93
Christian Education								
Sunday					\$ 5.25			

a/ Includes \$4.64 from Church School (4th Sunday offering) for World Service & Conference Benevolences.

b/ Homecoming Day Offering.

c/ Includes \$1.60 from Church School (4th Sunday offering) for World Service & Conference Benevolences.

REPORT OF DISBURSEMENTS FOR THE PERIOD OCTOBER 1, 1965 THRU OCTOBER 31, 1965

Pastor's Salary	\$ 99.46
Organist	20.00
Custodian	15.00
Treasurer of the Baltimore Conference (Benevolences)	53.00
Treasurer of the Baltimore Conference (Christian Education Sunday)	5.00
Treasurer of the Baltimore Conference (World Wide Communion)	10.00
Electric (Church & Parish House)	9.14
Higgins Oil Co. (Installation of oil burner - partial payment)	100.00
Higgins Oil Co. (oil for church)	37.90
Roy Summerour (Installation of gas stove)	8.00
Rev. Walter Williams (guest speaker)	10.00
G. D. Armstrong (oil for parsonage)	28.27
Urban Workshop (charged to Commission on Education)	2.50
Dorothy Smithy (Study Course Literature)	16.25
General Board of Lay Activities (Nominating Committee Manuals)	2.57
Suburban Propane Gas (gas for parsonage)	24.95
Washington Northwest District Treasurer (WSCS - check only)	50.50
Melvin Hallman (Stewardship Supplies - \$4.00; Church Supplies - \$120.00)	16.00
Total:	\$516.54

Balance on check book as of October 31, 1965	\$763.08
On Hand (being held by Treasurer)	128.72
Total	\$891.80
Earmarked for WSCS	-85.90
Total	\$805.90

ESTIMATED DISBURSEMENTS FOR PERIOD NOVEMBER 1, 1965 THRU NOVEMBER 30, 1965

Pastor's Salary	\$ 99.46
Organist	20.00
Custodian	15.00
Electric (Church & Parish House)	3.05
Higgins Oil Co. (payment on oil burner)	50.00
Oil for parsonage	30.00
Treasurer of the Baltimore Conference (Benevolences)	59.00
Oil for church	15.00
Surveying	100.00
Total	\$391.51

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU OCTOBER 31, 1965)

	Total June 20th thru Sept. 30th	Oct. 3d	Oct. 10th	Oct. 17th	Oct. 24th	Oct. 31st	Total Oct. 1st thru Oct. 31st	Total June 20th thru Oct. 31st	Balance Due
<b>Weekly Offerings:</b>									
Local Expenses	\$ 721.17	\$31.33	\$53.08	\$78.75	\$51.89	\$24.86	\$239.91	\$ 961.08	
Benevolences	190.09	7.35	9.45	19.50	a/15.10	7.90	59.30	b/249.39	
Sub-Total	\$ 911.26	\$38.68	\$62.53	\$98.25	\$66.99	\$32.76	\$299.21	\$1,210.47	\$1,994.81
Misc. Income	63.40	2.38	0.00	0.00	0.00	0.00	2.38	65.78	1,050.48
	\$ 974.66	\$41.06	\$62.53	\$98.25	\$66.99	\$32.76	\$301.59	\$1,276.25	\$3,045.29
<b>Other Income Organizations:</b>									
Flower Club									200.00
Methodist Men			25.00				25.00	25.00	275.00
MYF & Church Sch	160.07							160.07	39.93
Trustees									200.00
Usher Board									75.00
Willing Workers	61.25							61.25	138.75
Choirs Junior Senior		17.10					17.10		57.90
WSCS									300.00
<b>Total Organizations</b>	<b>221.32</b>	<b>17.10</b>	<b>25.00</b>				<b>42.10</b>	<b>263.42</b>	<b>1,286.58</b>
<b>Grand Total</b>	<b>\$1,195.98</b>	<b>\$58.16</b>	<b>\$87.53</b>	<b>\$98.25</b>	<b>\$66.99</b>	<b>\$32.76</b>	<b>\$343.69</b>	<b>\$1,539.67</b>	<b>\$4,331.87</b>
<b>Special Offerings:</b>									
Pulpit Set	\$ 455.27				\$ 3.82	\$ 3.81	\$ 7.63	462.90	\$ 62.30
World Wide Communion		\$10.60							

a/ Includes \$1.70 from Church School (4th Sunday Offering) for World Service & Conference Benevolences.

b/ Includes \$6.34 from Church School (4th Sunday Offering) for World Service & Conference Benevolences.



FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

BALANCE BOUGHT FWD FROM 1964-65 YEAR	92335
TOTAL INCOME FOR 1965-66 CONF. YEAR	<u>499174</u>
TOTAL	591509
TOTAL EXPENSES FOR 1965-66 CONF. YEAR	<u>- 515103</u>
BALANCE END OF 1965-66 CONF. YEAR	76406

ITEMIZED INCOME FOR 1965-66 CONF. YEAR

A. PLEDGES		
1. LOCAL EXPENSES	254148	
2. BENEVOLENCES	64845	
TOTAL		318993
B. MISC. INCOME	8599	8599
C. OTHER INCOME		
1. ORGANIZATIONS		
a. FLOWER CLUB	17404	
b. METHODIST MEN	30000	
c. MYFD CHURCH SCH.	21833	
d. TRUSTEES	18735	
e. USHER BOARD	5230	
f. WILLING WORKERS	20000	
g. CHOIRS	5873	
h. W.S.C.S.	30000	
TOTAL ORGANIZATIONS		149075
2. SPECIAL OFFERINGS		
a. PULPIT SET	12014	
b. WORLD SERVICE (CHURCH SCHOOL)	1361	
c. DONATION FOR SCREENS	900	
d. CHRISTIAN EDUCATION SUNDAY	525	
e. WORLD WIDE COMMUNION	1060	
f. BOARD OF CHILD CARE	2700	
g. RACE RELATIONS SUNDAY	1346	
h. MOTHER'S DAY OFFERING	2065	
i. METHODIST STUDENT DAY	536	
TOTAL SPECIAL OFFERINGS		22507
TOTAL INCOME FOR 1965-66 CONF. YEAR		\$ 499174

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

ITEMIZED EXPENSES FOR 1965-66 CONF. YEAR

A. PASTOR'S SALARY		
1. REV. T.G. BARRINGTON	888.50	
2. REV. J.S. CARROLL	445.57	
TOTAL SALARY		1334.07
B. PASTOR'S TRAVEL FUND		
1. REV. T.G. BARRINGTON	50.00	
2. REV. J.S. CARROLL	50.00	
TOTAL TRAVEL FUND		100.00
C. PARSONAGE EXPENSES		
1. REV. AND MRS. T.G. BARRINGTON	359.21	
2. REV. J.S. CARROLL	85.30	
TOTAL PARSONAGE EXPENSES		444.51
D. BENEVOLENCES	992.00	992.00
E. CONFERENCE DELEGATE	250.00	250.00
F. ORGANIST	240.00	240.00
G. CUSTODIAN	180.00	180.00
H. CHURCH UTILITIES	194.31	194.31
I. PROPERTY UPKEEP	175.95	175.95
J. PROPERTY IMPROVEMENT		
1. SURVEYING	260.00	
2. OIL BURNER	284.00	
TOTAL PROPERTY IMPROVEMENTS		544.00
K. MISC. EXPENSES	479.13	479.13
L. COMMISSION EXPENDITURES		
1. COMM. ON MISSIONS	500	
2. COMM. ON SOCIAL CONCERNS	25.75	
3. COMM. ON STEWARDSHIP & FINANCE	38.65	
4. COMM. ON MEMBERSHIP & EVANGELISM	0.00	
5. COMM. ON EDUCATION	370.41	
6. COMM. ON WORSHIP	2.25	
TOTAL COMMISSION EXPENDITURES		442.06
TOTAL EXPENSES FOR 1965-66 CONF. YEAR		\$ 5151.03

REPORT OF DISBURSEMENT FOR THE PERIOD JUNE 13, 1966 THRU JULY 3, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	56.43
MELVIN HALLMAN - DELEGATES TO ANNUAL LAYMAN'S RETREAT	35.00
MELVIN HALLMAN - REIMBURSEMENT FOR CHURCH SUPPLIES	14.35
SHRINE CAFETERIA - CHURCH SCHOOL OUTING	6.38
MRS SYLVIA Y. HALLMAN - REIMBURSEMENT FOR CHURCH SCHOOL OUTING	1.25
ORGANIST	20.00
CUSTODIAN	15.00
EMORY GROVE (1966 SCHOOL ON CHRISTIAN EDUCATION)	5.00
REV. WALTER WILLIAMS (GUEST SPEAKER)	10.00
TOTAL	<u>\$163.41</u>

BALANCE ON CHECKBOOK AS OF JULY 3, 1966	680.40
ON HAND (BEING HELD BY TREASURER)	196.84
SUB-TOTAL	<u>877.24</u>
earmarked for WSCS	- 26.14
TOTAL	* <u>\$851.10</u>

\* INCLUDES \$9.00 DONATION BY MRS. KATHERINE GRAY

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD JULY 3, 1966 THRU JULY 31, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	112.86
PEPCO (ELECTRIC FOR CHURCH AND PARISH HOUSE)	3.00
PROPERTY UPKEEP (LAWN)	15.00
PARSONAGE EXPENSES	30.00
BALTIMORE CONFERENCE TREASURER (BENEVOLENCES)	75.00
BALTIMORE CONFERENCE TREASURER (METHODIST STUDENT DAY)	5.36
TOTAL	<u>\$241.22</u>



PAYMENTS ON THE 1966-67 BUDGET (JUNE 13, 1966 THRU JULY 3, 1966)

WEEKLY OFFERINGS	JUNE 19TH	JUNE 26TH	JULY 3RD	TOTAL JUNE 13TH THRU JULY 3RD	BUDGET REQUIREMENTS	BALANCE DUE	BALANCE DUE DATE
LOCAL EXPENSES	51.65	58.95	60.85	171.45	5,128.00	4,956.55	
BENEVOLENCES	13.60	12.00	16.40	42.00	950.00	1,908.00	137.55
SUBTOTAL	65.25	70.95	77.25	213.45	6,078.00	5,864.55	137.55
MISC. INCOME	1.88	1.93	5.39	9.20	0.00	9.20	
TOTAL	67.13	72.88	82.64	222.65	6,078.00	5,855.35	



## INSTRUCTIONS FOR ORDER BLANK

1. Type or print plainly. No carbon paper is required as a carboning agent is built into each page. If the order is hand-written, be sure to check and see if your printing has shown up clearly on all copies.
2. Complete all blanks. If shipping address is to be different than ordering address, complete each item. If they are to be the same, write **same** in the area marked "Ship To."
3. In the column marked "Price," show the proper price for the quantity you are ordering, i.e., if you are ordering 3 dozen, use the dozen price shown in the catalogue; if you are ordering two hundred and a hundred price is shown, use the hundred price. The quantity wanted would be shown as 3 dozen or two hundred. Multiply this price by the quantity wanted to arrive at the total price for each item.
4. Add up the "Total Price" column, putting the amount in the space labeled "Sub-Total." Add 10% of the "Sub-Total" figure for "Handling and Shipping Charges." Add the "Sub-Total" and "Handling and Shipping Charges" together for the "Total Amount Enclosed." The item entitled "Handling and Shipping charges" is a new one and supercedes the previous method of billing you for the handling and shipping charges after the order had been sent to you. This new method should result in savings to you. A review of past records indicates that most churches have paid more than 10% of the total bill for handling and shipping charges. It also indicates that if we can reduce the amount, and therefore the cost of billing, we can improve our service to you with no increase in the cost of materials. This procedure should also result in less record-keeping by you, by enabling you to make your complete payment at the time you submit your order.
5. Mail the first two copies, white and green, to The Section on Stewardship and Finance, General Board of Lay Activities, 1200 Davis Street, Evanston, Illinois.
6. Retain the yellow copy (No. 3 copy) in the church's file for reference in communicating with us regarding this order and to check the contents of the shipment upon receipt.
7. Please include your check or money order with this order. In keeping with our effort to provide better service at lower cost and in cooperation with you in your effort to check rising costs, we are attempting to put all business on a cash basis, thus eliminating the additional expense incurred in the handling and billing of charge accounts. Make your check or money order payable to: The General Board of Lay Activities.
8. Order Early—allow 15 days or more for processing and shipment.

CAT. NO.	HOW MANY	DESCRIPTION	PRICE	TOTAL PRICE
			EACH; DOZEN HUNDREDS	DOLLARS CENTS
123	12	VISITORS PRESENTATION BOOKLET	1.50	1 50
158	8	THE MANUAL FOR THE COMMISSION ON STEWARDSHIP AND FINANCE	1.00	2 00
159	7	THE STEWARDSHIP PACKET	1.00	1 00
129	12	WHEN YOU GO CALLING	.50	.50
145	1	THE STEWARDSHIP AND FINANCE CATALOGUE	FREE	FREE
133	12	WHY THE EVERY MEMBER VISITATION	.15	.15
89	100	TITHING FACTS	1.50	1 50

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Report of Bills Paid for Period Jan 15, 1963 thru Feb 11, 1963

Pastor	\$ 85.60
Custodian	10.00
Rest Rooms	37.42
Electric Bill (church and parish house)	3.05
Organist	15.00
Student Recognition Day (Rev. Berry)	4.00
Minister's Wives Pension Fund (Layman's Contest)	<u>20.00</u>
Total:	<u>\$175.07</u>
Balance on check book as of Feb 11, 1963	\$171.29
To be deposited (being held by treasurer)	<u>204.00</u>
Gross balance	<u>\$375.29</u>

Organizational Payments on 1962=1963 Budget  
thru February 11, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings	\$1,000.00	\$1,017.61	\$ 0 \$17.61 (credit)
WSCS	700.00	700.00	0
Methodist Men	250.00	182.39	67.61
Flower Club	300.00	146.00	154.00
Willing Workers	300.00	97.60	202.40
Trustees	500.00	32.00	468.00
Choirs (junior & senior)	125.00	38.35 (jr.)	86.65
MYF and Church School	100.00	0	100.00
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>50.00</u>	<u>50.00</u>
Total	<u>\$3,475.00</u>	<u>\$2263.95</u>	<u>\$1,228.66</u>

Estimated Expenses for Period Feb 12 thru Mar 11, 1963

Pastor	\$ 85.60 ✓
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Oil (parsonage)	30.79
Gas (parsonage)	<u>23.11</u>
Total	<u>\$201.92</u>

Report of Bills Paid for Period August 12, 1963 thru Sept 9, 1963

Pastor	\$ 85.60
Property Upkeep	19.13
Electric (Church and Parish House)	5.00
Custodian	15.00
Rest Rooms	37.42
Gas (Parsonage)	21.49
Misc. Expenses (Hebron Press)	5.50
Organist	<u>20.00</u>
Upper Rooms	10.50
Cokesbury	<u>54.31</u>
	\$273.95
Balance on Check Book as of Sept 9, 1963	\$707.95
To be deposited (being held by treasurer)	<u>5.18</u>
Gross Balance	\$713.13



PEARL

MR OROFFET

WONT-3 MEN-DROBORANT

1 AFTER SHAVE

**Financial Statement of Pleasant View Methodist Church  
for the Year 1963-1964**

**ASSETS**

Weekly Offering	a/	\$1,200.00	Benevolences	850.00
Contributions from Organizations:			Pastor's Salary	\$1,000.00
NCS		\$700.00	Traveling Fund	100.00
Trustees		500.00	Rest Rooms	261.94
Methodist Men		250.00	District Supt's Fund	100.00
Willing Workers Club		300.00	Custodial Fund	180.00
Flower Club		300.00	Organist	240.00
MYF and Church School		100.00	Utilities:	
Usher Board		100.00	Electric, fuel, gas	146.00
District Steward		100.00	<i>telephone 236.00</i>	
Choirs (Jr. & Sr.)		<u>125.00</u>	Conference Delegate	25.00
Total Contributions:		\$2,475.00	Parsonage Expenses:	
Church-wide Project			Gas, oil	<i>375</i> e/ 360.00
(to be announced):	b/	812.94	Miscellaneous Expenses:	
			Stamps, envelopes, paper, etc.	<i>200</i> 100.00
			Property Upkeep:	
			Grounds:	
			Cemetery, lawn & snow	
			removal	\$500.00
			Buildings:	
			Painting Church (inside)	250.00
			Painting Parish House	
			(inside)	100.00
			Insurance (Parish House)	<u>50.00</u>
			Total Property Upkeep:	900.00
			Commissions:	
			Education (including	
			Church School)	\$125.00 <i>300</i>
			Missions	25.00
			Stewardship & Finance	25.00 <i>300</i>
			Membership & Evangelism	25.00
			Social Christian Concerns	<u>25.00</u> <i>50</i>
			Total Commissions:	d/ 225.00
		<u>\$4,487.94</u>		<u>\$4,487.94</u>

- a/ Based on the fact that \$1,017.61 has been paid through March 11, 1963, and it is estimated that at least this amount will be paid by the end of the conference year.
- b/ Additional income needed to meet budget requirements. We ask participation by all organizations and membership.
- c/ Based on average for 1961-1962.
- d/ Allowance as shown for each Commission to carry on its work.



**Financial Statement of Pleasant View Methodist Church  
for the Year 1963-1964**

**ASSETS**

Weekly Offering	a/	\$1,200.00	Benevolences	850.00
Contributions from Organizations:			Pastor's Salary	\$1,000.00
WSCS		\$700.00	Traveling Fund	100.00
Trustees		500.00	Rest Rooms	261.94
Methodist Men		250.00	District Supt's Fund	100.00
Willing Workers Club		300.00	Custodial Fund	180.00
Flower Club		300.00	Organist	240.00
MYF and Church School		100.00	Utilities:	
Usher Board		100.00	Electric, fuel, gas	146.00
District Steward		100.00	Conference Delegate	25.00
Choirs (Jr. & Sr.)		<u>125.00</u>	Parsonage Expenses:	
			Gas, oil	c/ 360.00
Total Contributions:		\$2,475.00	Miscellaneous Expenses:	
Church-wide Project			Stamps, envelopes, paper, etc.	100.00
(to be announced):	b/	812.94	Property Upkeep:	
			Grounds:	
			Cemetery, lawn & snow	
			removal	\$500.00
			Buildings:	
			Painting Church (inside)	250.00
			Painting Parish House	
			(inside)	100.00
			Insurance (Parish House)	<u>50.00</u>
			Total Property Upkeep:	900.00
			Commissions:	
			Education (including	
			Church School)	\$125.00
			Missions	25.00
			Stewardship & Finance	25.00
			Membership & Evangelism	25.00
			Social Christian Concerns	<u>25.00</u>
			Total Commissions:	d/ 225.00
		<u>\$4,487.94</u>		<u>\$4,487.94</u>

a/ Based on the fact that \$1,017.61 has been paid through March 11, 1963, and it is estimated that at least this amount will be paid by the end of the conference year.

b/ Additional income needed to meet budget requirements. We ask participation by all organizations and membership.

c/ Based on average for 1961-1962.

d/ Allowance as shown for each Commission to carry on its work.

Financial Statement of Pleasant View Methodist Church  
for the Year 1964-1965

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering Local Expenses) Benevolences )	a/ \$3,205.28	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
KSCS	\$200.00	Pastor's Traveling Fund	100.00
Trustee Board	200.00	District Supt's Fund	100.00
Methodist Men	150.00	Custodial Fund	100.00
Usher Board	50.00	Organist	240.00
Killing Workers	100.00	Utilities:	
Flower Club	150.00	Fuel, electric, telephone	236.00
MYF & Church School	150.00	Conference Delegate	25.00
Choirs (Jr. & Sr.)	<u>75.00</u>	Parsonage Expenses:	
Total Contributions:	\$1,125.00	Gas, oil	375.00
Misc. Income	b/ 240.26	Misc. Expenses:	
		Stamps, envelopes, etc.	200.00
		Property Upkeep:	
		Grounds:	
		Survey	\$300.00
		Cemetery, lawn & snow removal	200.00
		Buildings:	
		Insurance	<u>64.54</u>
		Total Property Upkeep:	564.54
		Commissions:	
		Education:	
		Church School	130.00
		Trip to Beach	70.00
		Institute (Purdue)	<u>100.00</u>
		Missions	25.00
		Stewardship & Finance	300.00
		Membership & Evangelism	25.00
		Social Christian Concerns	<u>50.00</u>
		Total Commissions:	700.00
	<u>\$4,570.54</u>		
			<u>\$4,570.54</u>

a/ Based on an estimated average of \$61.64 per Sunday for the 1963-64 conference year.

Report of Bills Paid for Period June 23, 1963 thru July 15, 1963

Balance on check book as of June 22, 1963	\$944.79	
To be deposited (being held by treasurer)	<u>7.27</u>	
Balance on hand end of conference year (1962-1963)		\$952.06

Cokesbury (Rail Cushion)	41.65	
Cokesbury (Church School Literature)	22.11	
Pastor	85.60	
Wire Hardware (Post and Wire)	41.20	
Electric (Church and Parish House)	4.50	
Custodian	15.00	
Rest Rooms	37.42	
Gas (Parsonage)	21.31	
Gas (Parish House)	3.26	
Misc Expenses	2.00	
Mrs. Barrington (Benneth College)	25.00	
Organist	<u>20.00</u>	
Total	\$319.05	

Balance on check book as of July 15, 1963	\$809.74	
To be deposited (being held by treasurer)	<u>50.39</u>	
Gross Balance		\$860.13

No bills paid June 10 thru June 22, 1963

Report of Bills Paid for Period July 15, 1963 thru August 12, 1963

Pastor	\$ 85.60
Property Upkeep	87.75
Electric (Church and Parish House)	1.64
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	28.39
Misc. Expenses	2.65
Organist	<u>20.00</u>
Total	\$516.24
<i>Rest Conf claim</i> →	237.79
Balance on check book as of August 12, 1963	613.40
To be deposited (being held by treasurer)	<u>67.58</u>
Gross Balance	\$680.98

Estimated Expenses for Period August 12, 1963 thru September 9, 1963

Cokesbury	\$ 55.00
Pastor	85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	\$266.92

Payments on 1963-1964 Budget (June 23, 1963 thru August 12, 1963)

		<u>Amount Taken In</u>	<u>Balance Due</u>
Local Expenses		\$357.84	
Benevolences		77.20	
Totals	\$4,487.94	<u>\$435.04</u>	<u>\$4,052.90</u>
Total Budget (1963-1964)	\$4,487.94		



Report of Bills Paid for Period Sept. 10, 1963 thru Oct. 13, 1963

Pastor	\$ 85.60
Property Upkeep (Mr. Higgins)	100.00
Electric (Church and Parish House)	1.41
Custodian	15.00
Rest Rooms	37.42
Misc. Expenses	5.75
Organist	20.00
Cokesbury (literature)	<u>25.32</u>
Total:	\$290.50

Balance on Check Book as of October 13, 1963:  
 To be deposited (being held by treasurer)  
 Gross Balance

<del>\$553.42</del>	4656.65
<del>\$171.00</del>	<u>171.00</u>
<del>\$724.62</del>	\$827.65

Estimated Expenses for Period October 14, 1963 thru Nov. 10, 1963

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Gas (parish house)	3.26
Fuel (coal)	<u>20.00</u>
Total:	\$235.18





Report of Bills Paid for Period October 13, 1963 thru November 10, 1963

Church School Rally Day	\$ 8.03
World Wide Communion	10.80
Benevolences (Rev. Berry)	174.50
Pastor	85.60
Gas (Parsonage)	22.12
Electric (Church and Parish House)	3.05
Custodian	15.00
Rest Rooms	37.42
Misc. Expenses	7.22
Organist	20.00
District Superintendent's Fund	50.00
Wire Hardware & Lumber Co. (Fuel)	54.94
Total:	<u>\$486.78</u>

Balance on Check Book as of November 10, 1963:	\$449.19
To be deposited (being held by treasurer)	<u>188.78</u>
Gross Balance	<u><u>\$637.97</u></u>

Estimated Expenses for Period November 11, 1963 thru December 9, 1963

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	23.11
Gas (Parish House)	3.26
Electric (Church and Parish House)	3.05
Total:	<u><u>\$218.23</u></u>

Payments on 1963-1964 Budget (June 23, 1963 thru November 10, 1963)

	<u>Total June 23rd thru Oct. 13th</u>	<u>Oct. 20th</u>	<u>Oct. 27th</u>	<u>Nov. 3rd</u>	<u>Nov. 10th</u>	<u>Total Oct 20th thru Nov. 10th</u>	<u>Total June 23rd thru Nov. 10th</u>	<u>Balance Due</u>
Weekly Offering:								
Local Expenses	\$ 749.22	\$44.83	\$48.01	\$76.72	\$ 73.76	\$243.32	\$ 992.54	
Benevolences	<u>174.50</u>	<u>9.90</u>	<u>9.65</u>	<u>17.85</u>	<u>20.45</u>	<u>57.85</u>	<u>232.35</u>	
Total:	\$ 923.72	\$54.73	\$57.66	\$94.57	\$ 94.21	\$301.17	\$1,224.89	
Misc. Income	<u>188.37</u>	<u>10.00</u>	<u>0</u>	<u>0</u>	<u>347.62*</u>	<u>545.99</u>	<u>545.99</u>	
Grand Total:	<u>\$1,112.09</u>	<u>\$64.73</u>	<u>\$57.66</u>	<u>\$94.57</u>	<u>\$441.83</u>	<u>\$847.16</u>	<u>\$1,770.88</u>	
 Total Budget:								
\$4,487.94							- \$1,770.88	<u>\$2,717.06</u>

\*Turned in by WSCS.



Report of Bills Paid for Period November 11, 1963 thru December 8, 1963

Pastor	\$ 85.60
Methodist Men	20.00
Cokesbury (literature for MYF)	6.00
Oil (parsonage)	19.34
Electric (church and parish house)	6.71
Custodian	15.00
Rest Rooms (last payment)	36.75
Hebron Press	5.75
Organist	20.00
Gas (parish house)	3.96
Gravel for parking area	193.47
Total:	<u>\$412.58</u>

Balance on Check Book as of December 8, 1963:	\$753.42
To be deposited (being held by treasurer):	158.94
Gross Balance:	<u>\$912.36</u>

Estimated Bills for Period December 9, 1963 thru January 12, 1964

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Gas (parish house)	3.05
Benevolences	250.50
Total:	<u>\$428.05</u>

*Xmas*

*40.00*

Payments on 1963-1964 Budget (June 23, 1963 through December 8, 1963)

<u>Source of Income</u>	<u>Total June 23rd thru Nov. 10th</u>	<u>Nov. 17th</u>	<u>Nov. 24th</u>	<u>Dec. 1st</u>	<u>Dec. 8th</u>	<u>Total Nov. 17th thru Dec. 8th</u>	<u>Total June 23rd thru Dec. 8th</u>	<u>Balance Due</u>
Weekly Offering:								
Local Expenses	\$ 992.54	\$42.00	\$53.37	\$ 83.61	\$39.05	\$218.03	\$1,210.57	
Benevolences	232.35	9.70	11.75	25.00	10.55	57.00	289.35	
Total:	<u>\$1,224.89</u>	<u>\$51.70</u>	<u>\$65.12</u>	<u>\$108.61</u>	<u>\$49.60</u>	<u>\$275.03</u>	<u>\$1,499.92</u>	
Misc. Income	545.99	35.96*	0	0	.73	36.69	582.68	
Grand Total:	<u><u>\$1,770.88</u></u>	<u><u>\$87.66</u></u>	<u><u>\$65.12</u></u>	<u><u>\$108.61</u></u>	<u><u>\$50.33</u></u>	<u><u>\$311.72</u></u>	<u><u>\$2,082.60</u></u>	
Total Budget:	\$4,487.94							
							-\$2,082.60	\$2,405.34

\*Turned in by Methodist Men

Report of Bills Paid for Period November 11, 1963 thru December 8, 1963

Pastor	\$ 85.60
Methodist Men	20.00
Cokesbury (literature for MYF)	6.00
Oil (parsonage)	19.34
Electric (church and parish house)	6.71
Custodian	15.00
Rest Rooms (last payment)	36.75
Hebron Press	5.75
Organist	20.00
Gas (parish house)	3.96
Gravel for parking area	<u>193.47</u>
Total:	<u><u>\$412.58</u></u>

Balance on Check Book as of December 8, 1963:	\$753.42
To be deposited (being held by treasurer):	<u>158.94</u>
Gross Balance:	<u><u>\$912.36</u></u>

Estimated Bills for Period December 9, 1963 thru January 12, 1964

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Gas (parish house)	3.05
Benevolences	<u>250.50</u>
Total:	<u><u>\$428.05</u></u>

250.00  
678.05  
310  
718.05

912.36  
718.05  
194.31





Report of Bills Paid for Period December 9, 1963 thru January 12, 1964

Rev. Barrington	\$ 25.00
Mrs. Barrington	15.00
Rev. Barrington (salary)	85.60
Benevolences (Rev. Berry)	250.50
Cokesbury (literature)	33.50
Oil (parsonage)	61.00
Custodian	15.00
Student Recognition Day (Rev. Berry)	8.54
Blackboard for Church School	20.85
Organist	20.00
Hebron Press	<u>2.50</u>
Total:	\$537.49

Balance on Check Book as of January 12, 1964:	\$598.93
To be deposited (being held by treasurer):	<u>166.10</u>
Gross Balance	\$765.03

Estimated Bills for Period January 13, 1964 thru February 9, 1964

Rev. Barrington (salary)	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Gas (parish house)	3.05
Electric (church & parish house)	1.41
Travel Fund	<u>50.00</u>
Total:	<u>\$228.96</u>



Report of Bills Paid for Period January 19, 1964 thru February 9, 1964

Pastor (Travel Fund)	\$ 50.00
Pastor (salary)	85.60
Layman's Contest (Ministers Wives Pension Fund)	20.00
Oil (parsonage)	33.07
Electric (church and parish house)	3.05
Gas (parsonage)	22.82
Custodian	15.00
Organist	20.00
Property Upkeep (snow removal)	7.00
Total:	<u>\$256.54</u>

Balance on Check Book as of February 9, 1964:	\$857.59
To be deposited (being held by treasurer):	<u>76.65</u>
Gross Balance:	<u>\$934.24</u>

Estimated Bills for Period February 10, 1964 thru March 8, 1964

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Gas (parish house)	3.05
Total:	<u>\$177.55</u>

Payments on 1963-1964 Budget (June 23, 1963 thru February 9, 1964)

	<u>Total June 23rd thru Jan. 12th</u>	<u>Jan. 19th</u>	<u>Jan. 26th</u>	<u>Feb. 2nd</u>	<u>Feb. 9th</u>	<u>Total Jan. 19th thru Feb. 9th</u>	<u>Total June 23rd thru Feb. 9th</u>	<u>Balance Due</u>
<b>Weekly Offering:</b>								
Local Expenses	\$1,492.98	\$46.32	\$51.69	\$63.87	\$37.55	\$199.43	\$1,692.41	
Benevolences	<u>358.05</u>	<u>9.85</u>	<u>10.20</u>	<u>18.05</u>	<u>7.45</u>	<u>45.55</u>	<u>403.60</u>	
Total:	\$1,851.03	\$56.17	\$61.89	\$81.92	\$45.00	\$244.98	\$2,096.01	
Misc. Income	<u>593.00</u>	<u>0</u>	<u>33.00</u> 1/	<u>136.66</u> 2/	<u>94</u> 3/	<u>170.60</u>	<u>763.68</u>	
Grand Total:	<u>\$2,444.11</u>	<u>\$56.17</u>	<u>\$94.89</u>	<u>\$218.58</u>	<u>\$45.94</u>	<u>\$415.50</u>	<u>\$2,859.69</u>	
 <b>Total Budget:</b>								
\$4,467.94							-\$2,059.69	\$1,628.25

- 1/ Usher Board \$23.00; Mrs. Nath Jackson \$10.00.
- 2/ NYF & Church School (Bench Rally).
- 3/ Communion.



Report of Bills Paid for Period February 10, 1964 thru March 8, 1964

Pastor's Salary	\$ 85.60
Literature Headquarters (for study course - WSCS)	25.00
Rev. Berry (Race Relations Sunday)	8.54
Rev. D. M. Pleasant (free will offering)	10.00
Electric (church and parish house)	3.05
Gas (parsonage)	26.17
Oil (parsonage)	43.99
Custodian	15.00
Organist	20.00
Tiding (communion phamplets)	4.00
Upper Rooms	10.50
Wire Hardware (pipe for furnace)	2.83
Cokesbury (Hymn Books & literature)	58.73
Total:	<u>\$313.41</u>

Balance on Check Book as of March 9, 1964:	\$ 769.68
To be deposited (being held by treasurer):	231.17
Gross Balance:	<u>\$1,000.85</u>

Estimated Bills for Period March 9, 1964 thru April 12, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	30.79
Gas (parsonage)	23.11
Benevolences	212.50
Gas (parish house)	3.05
Church (extermination)	?
Total:	<u>\$390.15</u>





Report of Bills Paid for Period March 9, 1964 thru April 12, 1964

Pastor's Salary	\$ 128.40
Rev. Berry (One Great Hour of Sharing)	5.50
Rev. Berry (benevolences)	212.50
Electric (church & parish house)	3.35
Oil (parsonage)	40.40
Custodian	15.00
Organist	20.00
Montgomery Insurance Bonding Co. (church insurance)	64.54
Annual Conference Board of Education (MYF delegate to Purdue Univ.)	50.00
Misc.	1.00
Cokesbury (literature for church school)	30.93
Gas (parish house)	3.96
Snowden Funeral Home (flowers)	10.00
Clifton O. Lyles (Methodist Men for upholstering parsonage chairs)	10.00
Rev. Berry (MYF-\$5.00 - Golden Cross - \$10.00)	15.00
Pulpit Set	450.50
General Board of Lay Activities (Methodist Mens' charter renewal)	10.00
Total:	<u>\$1,071.00</u>

Balance on check book as of April 12, 1964:	\$198.07
To be deposited (being held by treasurer):	185.26
Loan from bank	<u>300.00</u>
Gross balance:	<u>\$683.33</u>

Estimated Bills for Period April 13, 1964 thru May 10, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
Oil (parsonage)	31.00
Gas (parsonage)	22.00
District Supt. Fund (balance due)	50.00
Benevolences (balance due)	212.50
Total:	<u>\$436.10</u>



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Report of Bills Paid for Period June 14, 1964 thru June 30, 1964

Pastor's Salary	\$ 42.80
Midtown Stationary (duplicating machine & supplies)	216.50
Property Upkeep (Samuel Hallman)	15.00
Maryland State College (WSCS Delegate - reimbursed)	30.00
Electric (church & parish house)	2.45
Gas (parsonage)	24.40
Total:	<u>\$331.15</u>

Balance on check book as of June 30, 1964:	\$569.94
To be deposited (being held by treasurer):	<u>151.45</u>
Gross balance	<u>\$721.39</u>

Estimated Bills for Period July 1, 1964 thru July 31, 1964

Pastor's Salary	\$ 85.60
Custodian	15.00
Organist	20.00
First National Bank (loan on pulpit set - 3rd payment)	31.35
Insurance on Parish House (3 years)	68.20
Electric (church & parish house)	3.05
Gas (parsonage)	25.00
Gas (parish house)	4.00
Projector Machine & slides	60.00
Property Upkeep (lawn)	35.00
	<u>\$347.20</u>

Payments on 1964-1965 Budget (June 14, 1964 thru June 28, 1964)

	<u>June 14th</u>	<u>June 21st</u>	<u>June 28th</u>	<u>Total June 14th thru June 28th</u>	<u>Balance Due</u>
Weekly Offering					
Local Expenses	\$16.20	\$25.65	\$67.83	\$109.68	
Benevolences	4.50	6.80	14.75	26.05	
Total	<u>\$20.70</u>	<u>\$32.45</u>	<u>\$82.58</u>	<u>\$135.73</u>	
Misc. Income	0	50	0	50	
Grand Total	<u>\$20.70</u>	<u>\$32.95</u>	<u>\$82.58</u>	<u>\$136.23</u>	
 Total Budget:					
\$4,570.54				-136.23	<u>\$4,434.31</u>

Other Income:

Pulpit Set: 6/21 - \$5.67; 6/28 - \$5.75.

Youth Council of NAACP (Edythe Juppy) - 6/21 - \$12.62.



Financial Statement of Pleasant View Methodist Church  
for the Year 1964-1965

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering: Local Expenses ) Benevolences )	g/ \$3,205.28	Benevolences	\$ 650.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$200.00	Pastor's Traveling Fund	100.00
Trustee Board	200.00	District Supt's Fund	100.00
Methodist Men	150.00	Custodial Fund	180.00
Usher Board	50.00	Organist	240.00
Willing Workers Club	150.00	Utilities:	
Flower Club	150.00	Fuel, electric, telephone	236.00
MIF & Church School	150.00	Delegate to Annual Conference	25.00
Choirs (Jr. & Sr.)	<u>75.00</u>	Parsonage Expenses:	
Total Contributions:	\$1,125.00	Gas, oil	g/ 375.00
Misc. Income	h/ 240.26	Misc. Expenses:	
		Stamps, envelopes, etc.	200.00
		Property Upkeep:	
		Grounds:	
		Survey	\$300.00
		Cemetery, lawn, and snow removal	200.00
		Buildings:	
		Insurance	<u>64.54</u>
		Total Property Upkeep	564.54
		Commissions:	
		Education:	
		Church School	\$130.00
		Trip to Beach	70.00
		Institute (Purdue)	<u>100.00</u>
		Total:	\$300.00
		Missions	25.00
		Stewardship & Finance	300.00
		Membership & Evangelism	25.00
		Social Christian Concerns	<u>50.00</u>
		Total Commissions:	d/ 700.00
	<u>\$4,570.54</u>		<u>\$4,570.54</u>

- a/ Based on an estimated average of \$61.64 per Sunday for the 1963-1964 conference year.  
b/ Additional income needed to meet budget requirements.  
c/ Based on average for 1962-1963 conference year.  
d/ Allowance as shown for each Commission to carry on its work.

May 10, 1963

Donations for Painting Church

Helen Thompson	Samuel Hallman	
Rev. T. L. Barrington	6.00	
Charles Thompson	6.00	
Ruth Jackson	2.00	6/10/63
Samuel Hallman	6.00	8/12/63
Beaul Green	5.00	8/12/63
Emma Jackson	2.00	8/12/63

Panting Church

Samuel Hallma  
~~Helen Thompson~~  
May 10/63

Collector

L. D. Barrington \$6.00

C. Thompson 6.00

Ruth Jackson 2.00 - 6/10 63

Sam. Hallma 6.00 8/12-63

Deane Green \$5.00 8/12-63

Emma Jackson 2/ 8/12-63

S. Hallman  
H. Thompson  
Collection  
for Ponting  
Church

Estimated Expenses for Period May 13, 1963 thru June 10, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Gas (Parish House)	3.96
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	<u>\$205.88</u>

25.00  
miles  
to other

253.27 Dist. Supt.  
25.00  
278.27

Thompkins Hallman 8.00 (for school)  
44.85 Ben  
200.00 Ben  
8.42 children day  
25.00 Dist. Supt  
278.27

44.85  
200.00  
25.00  
8.42  
\$278.27

8.00 Thompkins Hallman  
44.85 Ben  
200.00 Ben  
244.85  
28.42 children day  
273.27 + Ben

Report of Bills Paid for Period April 15, 1963 thru May 13, 1963

Oil (Parsonage)	\$ 24.02
Gas (Parsonage)	24.50
Pastor	85.60
District Steward	25.00
Benevolences	63.75
Custodian	10.00
Youth Fellowship (Rev. Berry)	10.00
Rest Rooms	37.42
Electric Bill (Church and Parish House)	7.17
Misc. expenses	7.00
Organist	<u>15.00</u>
Total:	<u>\$ 309.46</u>

Balance on check book as of May 13, 1963  
To be deposited (being held by treasurer)  
Gross balance

\$ 510.38

~~554.84~~ 486.50

~~\$1,065.22~~



Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0
Local Expenses			\$687.18 (Credit)
Benevolences			108.60 <u>a/A</u>
WSCS	700.00	700.00	00
Methodist Men	250.00	250.00	0
Flower Club	300.00	253.05	46.95
Willing Workers	300.00	272.67	27.33
Trustees	500.00	450.44	49.56
Choirs (junior and senior)	125.00	38,35 (jr.)	86.65
MYF and Church School	100.00	100.00	<del>0</del> 11.32 (credit)
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>75.00</u>	<u>25.00</u>
Total Organizations	\$3,475.00	\$3,139.51	\$ 335.49
Misc Income	819.52	<sup>B</sup> <u>2/</u> 698.50	121.02
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$3,838.01</u>	<u>\$ 356.51</u>

b/ Weekly offering credit plug MYF and Church School credit (Amounts paid over Apportionment).

a/ Taken in since installation of envelope system. \$463.75 of this amount has been paid to conference.

$$\begin{array}{r} 10.00 \\ 9.75 \\ \hline 0.25 \end{array}$$

$$\begin{array}{r} 63.08 \\ 10.00 \\ \hline 53.08 \\ 3.00 \\ \hline 56.08 \end{array}$$

10.00  
 60.00

$$\begin{array}{r} 63.08 \\ 10.00 \\ \hline 53.08 \\ 3.00 \\ \hline 56.08 \end{array}$$

$$\begin{array}{r} 10.00 \\ 60.00 \\ \hline 70.00 \end{array}$$

Payments on 1962-1963 Budget thru June 22, 1963

<u>Organization</u>	<u>Amount Appportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>	
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0	
Local Expenses				\$875.75 (Credit)
Benevolences				a/ 130.25
Post from Cemetery (Arthur Green)				112.70
WSCS	700.00	700.00	0	
Methodist Men	250.00	250.00	0	
Flower Club	300.00	300.00	0	47.91 (Credit)
Willing Workers	300.00	300.00	0	.27 (Credit)
Trustees	500.00	450.44	49.56	
Choirs (Junior and Senior)	125.00	39.50 (Sr.) 38.35 (Jr.)	47.15	
MYF and Church School	100.00	100.00	0	11.32 (Credit)
Usher Board	100.00	0	100.00	
District Steward	<u>100.00</u>	<u>100.00</u>	<u>0</u>	
Total Organizations	\$3,475.00	\$3,278.29	\$196.71	
Misc Income	819.52	b/ 1,048.95	0	229.43 (Credit)
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$4,327.24</u>	<u>0</u>	32.72 (Credit)

a/ Taken in since installation of envelope system.

b/ Weekly offering credit, organization credits (Amounts paid over apportionment), and Post from cemetery.

PAYMENTS ON 1963-1964 BUDGET (JUNE 23, 1963 THRU OCTOBER 13, 1963)

<u>Source of Income</u>	<u>June 23rd thru Sept 8th</u>	<u>Sept 15th</u>	<u>Sept 22nd</u>	<u>Sept 29th</u>	<u>Oct 6th</u>	<u>Oct 13th</u>	<u>Total Sept 15th thru Oct 13th</u>	<u>Total June 23rd thru Oct 13th</u>	<u>Balance Due</u>
Weekly Offering:									
Local Expenses	\$517.22	\$ 34.15	\$47.88	\$41.55					
Benevolences	<u>115.60</u>	<u>9.35</u>	<u>7.50</u>	<u>11.95</u>	\$59.33	\$49.09	\$232.00	\$ 749.22	
Total:	\$632.82	\$ 43.50	\$55.38	\$53.50	<u>17.05</u>	<u>13.05</u>	<u>58.90</u>	<u>174.50</u>	
Misc. Income	<u>34.00</u>	<u>129.37</u>	<u>0</u>	<u>0</u>	\$76.38	\$62.14	\$290.90	\$ 923.72	
Grand Total:	\$666.82	\$172.87	\$55.38	\$53.50	<u>25.00</u>	<u>0</u>	<u>154.37</u>	<u>188.37</u>	
					\$101.38	\$62.14	\$445.27	\$1,112.09	
Total Budget (1963-1964)	\$4,487.94								
								-\$1,112.09	\$3,375.85



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Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offering	a/ <sup>1,200.00</sup> \$1,000.00	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$700.00	Rest Rooms	(7) 449.04 261.94
Trustees	500.00	District Supt's Fund	100.00
Methodist Men	250.00	Custodial Fund	180.00 120.00
Willing Workers Club	300.00	Organist	240.00 180.00
Flower Club	300.00	Utilities:	
MYF & Church School	100.00	Electric	
Usher Board	100.00	Fuel	
District Steward	100.00	Gas	
Choirs	<u>125.00</u>	Total:	146.00
Total Contributions:	2,475.00	Conference Delegate	25.00
Miscellaneous Income	b/ 819.52	Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$400.00
		Lawn & Snow Removal	100.00
		Painting Church (inside)	250.00
		Parish House (inside)	100.00
		Insurance (Church)	<u>114.48</u>
		Total Property Upkeep:	846.48
		Communion Linen	d/ 25.00
	<u>\$4,294.52</u>		<u>\$4,294.52</u>

a/ Based on average weekly offering for 1961-1962.

b/ The source for raising this amount has not been determined. It must be raised if we are to meet all of our liabilities. However, if it is not, we will advise the official board as to which liabilities should be paid based on the amount in treasury at last meeting prior to end of the conference year.

c/ Based on average for 1961-1962.

d/ Earmarked in 1961-1962.



Financial Statement of Pleasant View Methodist Church  
for the Year 1962-1963

ASSETS

LIABILITIES

Weekly Offering	a/ \$1,000.00	Benevolences	\$ 850.00
Contributions from Organizations:		Pastor's Salary	1,000.00
WSCS	\$700.00	Contributions to Pastor & Wife:	
Trustees	500.00	Christmas:	
Methodist Men	250.00	Pastor \$25.00 - Wife \$ 15.00	
Willing Workers Club	300.00	Conference Fund:	
Flower Club	300.00	Pastor \$25.00 - Wife \$ 15.00	
MYF & Church School	100.00	Total:	80.00
Usher Board	100.00	Rest Rooms	449.04
District Steward	100.00	District Supt's Fund	100.00
Choirs	<u>125.00</u>	Custodial Fund	120.00
Total Contributions:	2,475.00	Organist	180.00
Miscellaneous Income	b/ 799.52	Utilities:	
		Electric	
		Fuel	
		Gas	
		Total:	146.00
		Conference Delegate	25.00
		Parsonage Expenses	c/ 360.00
		Miscellaneous Expenses	100.00
		Property Upkeep:	
		Cemetery Unkeep	\$300.00
		Lawn & Snow Removal	100.00
		Painting Church (inside)	250.00
		Parish House (inside)	100.00
		Insurance (Church)	<u>114.48</u>
		Total Property Upkeep:	864.48
		Communion Linen	d/ 25.00
	<u>\$4,274.25</u>		<u>\$4,274.52</u>

a/ Based on average weekly offering for 1961-1962.

b/ The source for raising this amount has not been determined. It must be raised if we are to meet all of our liabilities. However, if it is not, we will advise the official board as to which liabilities should be paid based on the amount in treasury at last meeting prior to end of the conference year.

c/ Based on average for 1961-1962.

d/ Earmarked in 1961-1962.

Report of Bills Paid for Period Dec 10, 1962 thru Jan 14, 1963

Pastor	\$ 85.60
Christmas Fund for Pastor and Wife	25.00
Organist	15.00
WSCS	15.00
Custodian	10.00
Cokesbury (Publishing House) for literature	32.00
Rest Rooms	37.42
Oil (Parsonage)	82.00
Electric Bill (Church & Parish House)	3.05
Gas (Parsonage)	23.36
Gas (Parish House)	3.96
Upper Rooms	10.50
Wire, Hardware, and Lumber Co. (Fuel)	23.00
Cemetery - Mr. Higgins	100.00
Hebron Press	<u>3.85</u>
Total	\$469.74
Balance on Check book as of Jan 14, 1963	\$127.81
Deposited in bank Jan 14, 1963	<u>218.50</u>
Gross Balance	\$346.31

Approximation of Organizational Payments on 1962-1963 Budget  
thru January 14, 1963

<u>Organization</u>	<u>Amount AppORTIONED</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offering	\$1,000.00	\$856.89	\$143.11
WSCS	700.00	700.00	0
Methodist Men	250.00	182.39	67.61
Flower Club	300.00	131.00	169.00
Willing Workers	300.00	83.60	216.40
Trustees	500.00	32.00	468.00
Choirs (Junior Chorus - \$21.10)	125.00	21.10	103.90
MYF	100.00	0	100.00
Usher Board	100.00	0	100.00
Dist. Steward	<u>100.00</u>	<u>50.00</u>	<u>50.00</u>
	\$3,475.00	\$2,056.98	\$1,418.02

Estimated Expenses for Period Jan 15 thru Feb 11, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Oil (Parsonage)	26.50
Gas (Parsonage)	<u>23.11</u>
	\$202.07

Lead:

Refer to note at bottom of page

We are using a unified budget report because we do not have a benevolence breakdown as of the present time for the Treasurer's Report; Page 2. This breakdown of this information should be supplied by your pastor. Since there isn't time we will use the unified report.

Mel.

*Disburse*

Report of Bills Paid for Period July 1, 1964 thru July 31, 1964

Pastor's Salary	\$ 85.60
Mose Wilson (property upkeep)	24.00
Organist	20.00
Custodian	15.00
Washington Conference Youth Council	25.00
First National Bank (loan on pulpit set - 3rd payment)	31.20
Gas (parish house)	3.61
Cokesbury (literature)	99.30
Washington District Conference	34.35
Mrs. Lucille Barrington (Ministers Wives Retreat)	10.00
Rev. Berry (Methodist Student Day)	21.90
Hebron Press	2.00
Church Insurance	68.20
Trip to Beach (Church School)	75.00
Mary Ann Greene (Youth delegate to Purdue University)	50.00
Gerard Green (property upkeep - installation of windows & doors)	30.00
Washington District Ministers Wives	12.00
Total:	<u>\$607.16</u>

Balance on check book as of July 31, 1964 \$611.38

Estimated Bills for Period August 1, 1964 thru August 31, 1964

Pastor's Salary	\$ 85.60
Custodian	15.00
Organist	20.00
First National Bank (loan on pulpit set - 4th payment)	31.35
Gas (parsonage)	25.00
Wire Hardware & Lumber Company (costs of windows & doors)	100.00
Property Upkeep	39.00
Electric (church & parish house)	3.05
Total:	<u>\$319.00</u>



Payments on 1964-1965 Budget (June 14, 1964 thru July 26, 1964)

	Total June 14th thru June 28th	July 5th	July 12th	July 19th	July 26th	July 26th thru July 26th	Balance Due
Weekly Offerings:							
Local Expenses	\$109.68	\$73.82	\$48.48	\$47.63	\$ 45.36	\$324.97	
Benevolences	26.05	20.20	11.95	11.80	11.60	81.60	
Total:	\$135.73	\$94.02	\$60.43	\$59.43	\$ 56.96	\$406.57	
Misc. Income	.50	0	0	0	0	100.04	
Grand Total:	<u>\$136.23</u>	<u>\$94.02</u>	<u>\$60.43</u>	<u>\$59.43</u>	<u>\$157.00</u>	<u>\$507.11</u>	

Total Budget:  
\$4,570.54

-\$507.11

\$4,063.43

a/ MYF and Church School

Other Income:  
Pulpit Set - 7/5 - \$17.04; 7/12 - \$7.37; 7/19 - \$5.23; 7/26 - \$6.33 - Total: \$35.97.

Report of Disbursements for the Period August 1, 1964 thru August 31, 1964

Pastor's Salary	\$128.40
Organist	20.00
Custodian	15.00
First National Bank (loan on pulpit set - 4th payment)	31.05
Wire Hardware & Lumber Company (costs of windows and doors)	100.00
Snowden Funeral Home (flower for funeral)	5.00
Electric (church & parish house)	3.69
Gas (parsonage)	23.83
Total:	<u>\$326.97</u>

Balance on check book as of August 31, 1964:	\$488.91
On hand (being held by treasurer)	<u>139.20</u>
Total:	<u>\$628.11</u>

Estimated Disbursements for Period September 1, 1964 thru September 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on pulpit set - 5th payment)	31.05
Property Upkeep	39.00
Gas (parsonage)	23.13
Electric (church & parish house)	3.36
Wire Hardware & Lumber Company (costs of windows and doors)	100.00
Cokesbury (Upper Rooms & other literature)	35.00
Hebron Press (tickets)	3.00
Total:	<u>\$355.14</u>

Payments on 1964-1965 Budget (June 14, 1964 thru August 31, 1964)

	Total June 14th thru July 31st	Aug. 2nd	Aug. 9th	Aug. 16th	Aug. 23rd	Aug. 30th	Total June 14th thru Aug. 31st	Balance Due
Weekly Offerings:								
Local Expenses	\$324.97	\$ 82.01	\$24.70	\$25.55	\$24.50	\$36.45	\$518.18	
Beneficences	81.60	24.60	6.75	6.90	6.45	6.25	132.55	
Sub-Total	\$406.57	\$106.61	\$31.45	\$32.45	\$30.95	\$42.70	\$650.73	\$2,554.55
Misc. Income	50	2.00	0.00	0.00	0.00	1.95	4.45	235.81
Total	\$407.07	\$108.61	\$31.45	\$32.45	\$30.95	\$44.65	\$655.18	
Other Income								
Organizations:								150.00
Flower Club							50.00	100.00
Methodist Men		50.00					50.00	0.04
MYF & Church Sch	100.04						150.04	200.00
Trustees							50.00	0.00
Usher Board		50.00						150.00
Willing Workers								75.00
Choirs								
Junior								
Senior								
WSSCS								200.00
Grand Total	\$507.11	\$208.61	\$31.45	\$32.45	\$30.95	\$94.65	\$905.22	\$3,665.32

Special Offerings:

Pulpit Set \$232.95 \$ 5.05

Church School Rally Day

MYF \$ 6.75 \$ 6.10

a/ Total taken-in thru July 31, 1964.

\$ 230.50

Report of Disbursements for the Period of September 1, 1964 thru September 30, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--5th payment)	31.00
Property Upkeep (Mose Wilson)	24.00
Wire Hardware & Lumber Company (costs of windows & doors)	100.00
Cokesbury (Upper Rooms & other literature for church school)	30.36
Rev. I. R. Berry (benevolences)	132.55
Electric (church & parish house)	3.36
Railway Express (express charges for Pulpit Set)	47.70
Gas (parish house)	3.50
Human Relations Convocation (registration fee at \$5.00 each)	40.00
Literature Headquarters (WSCS - check only)	10.00
Rev. I. R. Berry (Church School Rally Day)	6.75
Total:	<u>\$549.82</u>

Balance on check book as of September 30, 1964	\$605.04
On Hand (being held by treasurer)	8.86
Total:	<u>\$613.90</u>

Estimated Disbursements for Period of October 1, 1964 thru October 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--6th payment)	31.00
Wire Hardware & Lumber Company (costs of windows & doors - balance due)	123.09
Coal (church & parish house)	22.00
Electric (church & parish house)	3.05
Oil (parsonage)	40.00
General Board of Lay Activities (Commission on Stewardship & Finance)	7.32
District Superintendent Fund	25.00
Travel Fund (pastor)	25.00
Total:	<u>\$421.06</u>

Payments on 1964-1965 Budget (June 14, 1964 thru September 30, 1964)

	Total June 14th thru Aug. 31st	Sept. 6th	Sept. 13th	Sept. 20th	Sept. 27th	Total Sept. 1st thru Sept. 30th	Total June 14th thru Sept. 30th	Balance Due
Weekly Offerings:								
Local Expenses	\$518.18	\$108.36	\$45.83	\$41.85	\$31.60	\$227.64	\$745.82	\$2,268.56
Benevolences	<u>132.55</u>	<u>27.15</u>	<u>11.65</u>	<u>10.90</u>	<u>8.65</u>	<u>58.35</u>	<u>190.90</u>	<u>116.04</u>
Sub-Total	\$650.73	\$135.51	\$57.48	\$52.75	\$40.25	\$285.99	\$936.72	
Misc. Income	<u>4.45</u>	<u>0.00</u>	<u>0.00</u>	<u>119.77</u>	<u>0.00</u>	<u>119.77</u>	<u>124.22</u>	
	\$655.18	\$135.51	\$57.48	\$172.52	\$40.25	\$405.76	\$1,060.94	\$2,384.60
Other Income:								
Organizations:								
Flower Club								150.00
Methodist Men	50.00						50.00	100.00
MYP & Church Schl	150.04						150.04	- .04
Trustees								200.00
Usher Board	50.00						50.00	0.00
Willing Workers					31.00		31.00	119.00
Choirs:								75.00
Junior								
Senior								
WSSCS								200.00
Grand Total:	\$905.22	\$135.51	\$57.48	\$172.52	\$71.25	\$405.76	\$1,341.98	\$3,228.56

Special Offering: Pulpit Set \$238.00 \$ 8.13 \$ 3.70 \$ 0.00 \$ 6.31 \$ 18.14 \$ 256.14 b/ \$ 260.06

a/ Homecoming - \$114.77; Ruth Jackson for bedroom suite - \$5.00.  
 b/ This figure includes the express charges for the Pulpit Set which was not included last month - \$47.70.

REPORT OF DISBURSEMENTS FOR THE PERIOD OCTOBER 1, 1964 THRU OCTOBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--6th payment)	31.00
Ware Hardware & Lumber Co. (cost of windows & doors - balance due)	100.00
District Superintendent's Fund	25.00
Travel Fund (pastor)	25.00
General Board of Lay Activities (Commission on Stewardship & Finance)	7.32
Evelyn Hallman (grape juice for communion)	1.00
Rev. Barrington (for communion weffers)	2.50
Methodist Men Donation (check only)	5.00
Methodist Men Athletic Association (check only)	5.00
Electric Lights (church & parish house)	3.05
Suburban Propane Gas (parsonage)	21.68
Total:	<u>\$347.15</u>

Balance on check book as of October 31, 1964	\$656.14
On hand (being held by treasurer)	11.48
Total:	<u>\$667.62</u>

ESTIMATED DISBURSEMENTS FOR PERIOD OF NOVEMBER 1, 1964 THRU NOVEMBER 30, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--7th payment)	31.00
Cokesbury (Church School Literature - 2nd quarter)	18.26
Wire Hardware & Lumber Co. (windows & doors - balance due)	33.79
Fuel Oil for parsonage	40.00
Electric Lights (church & parish house)	3.05
Coal (church & parish house)	22.00
Rev. I. R. Berry (benevolences)	108.70
Misc. Expense (mail)	5.00
	<u>\$382.40</u>



PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964, THRU OCTOBER 31, 1964)

	Total June 14th thru Sept. 30th	Oct. 4th	Oct. 11th	Oct. 18th	Oct. 25th	Total Oct. 1st thru Oct. 31st	Total June 14th thru Oct. 31st	Balance Due
Weekly Offerings:								
Local Expenses	\$ 745.82	\$77.10	\$66.25	\$53.33	\$26.48	\$223.16	\$ 968.98	
Benevolences	190.90	18.45	13.45	11.80	6.65	50.35	241.25	
Sub-total	\$ 936.72	\$95.55	\$79.70	\$65.13	\$33.13	\$273.51	\$1,210.23	
Misc. Income	124.22	1.25	0.00	0.00	0.00	1.25	125.47	
Total	\$1,060.94	\$96.80	\$79.70	\$65.13	\$33.13	\$274.76	\$1,335.70	\$1,995.05
Other Income								114.79
Organizations:								\$2,109.84
Flower Club					50.50	50.50	50.50	99.50
Methodist Men	50.00						50.00	100.00
MVP & Church School	150.04						150.04	-.04
Trustees								200.00
Usher Board	50.00						50.00	0.00
Willing Workers	31.00	16.00				16.00	47.00	103.00
Choirs								52.00
Junior		23.00				23.00	23.00	
Senior								
WSSS								
Grand Total	\$1,341.98	\$135.80	\$79.70	\$65.13	\$83.63	\$364.26	\$1,706.24	200.00
Special Offering:								\$2,864.30
Pulpit Set	256.14	6.43	5.47	5.54	3.25	20.69	276.53	239.37

REPORT OF DISBURSEMENTS FOR THE PERIOD NOVEMBER 1, 1964 THRU NOVEMBER 30, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--7th payment)	31.00
Cokesbury (Church School Literature)	12.98
Wire Hardware (windows & doors - balance due)	33.79
Fuel for parsonage	30.08
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	108.70
Upper Rooms	5.00
Pargas (parish house)	3.96
Jerusalem Church Rockville (Methodist Men - check only)	5.00
Evelyn Hallman (communion linen)	12.16
Alma Ridgley (Fellowship Hour Expense - November 29th)	5.00
Mrs. Eunice Kasanga (speaker - MYF & Missions)	10.00
Total:	<u>\$381.32</u>

Balance on check book as of November 30, 1964	\$ 907.82
On Hand (being held by treasurer)	<u>140.43</u>
Total:	<u>\$1,048.25</u>

ESTIMATED DISBURSEMENTS FOR PERIOD DECEMBER 1, 1964 THRU DECEMBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--8th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	59.50
Rev. I. R. Berry (District Superintendent's Fund)	25.00
Pastor's Travel Fund	25.00
Mrs. Pearl Green (fellowship Hour Programs)	3.85
Melvin Hallman (Supplies - Commission on Stewardship & Finance)	8.30
Hebron Press (Methodist Men - check only)	5.60
Oil for parsonage	40.00
Gas for parsonage	25.00
Cokesbury (literature)	38.52
Coal (church & parish house)	25.00
Methodist Woman (WSCS)	6.60
Christmas Gift for Pastor & Wife	40.00
Total:	<u>\$457.02</u>

PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU NOVEMBER 30, 1964)

	Total June 14th thru Oct. 31st	Nov. 1st	Nov. 8th	Nov. 15th	Nov. 22d	Nov. 29th	Total Nov. 1st thru Nov. 30th	Total June 14th thru Nov. 30th	Balance Due
Weekly Offerings:									
Local Expenses	\$ 968.98	\$71.45	\$29.30	\$38.56	\$46.97	\$18.95	\$205.23	\$1,174.21	
Benevolences	241.25	17.60	7.90	14.45	13.50	6.05	59.50	300.75	
Sub-Total	\$1,210.23	\$89.05	\$37.20	\$53.01	\$60.47	\$25.00	\$264.73	\$1,474.96	\$1,730.32
Misc. Income	125.47	0.00	0.00	0.00	0.00	35.17	35.17	160.64	79.62
Total	\$1,335.70	\$89.05	\$37.20	\$53.01	\$60.47	\$60.17	\$299.90	\$1,635.60	\$1,809.94
Other Income									
Organizations:									
Flower Club	50.50							50.50	99.50
Methodist Men	50.00			79.75	3.00		82.75	132.75	17.25
MYF & Church School	150.04							150.04	0.04
Trustees									200.00
Usher Board	50.00							50.00	0.00
Willing Workers	47.00	2.00					2.00	49.00	101.00
Choirs									
Junior	23.00							23.00	
Senior									52.00
MSCS			344.38				344.38	344.38	144.38
Grand Total	\$1,706.24	\$91.05	\$381.58	\$132.76	\$63.47	\$60.17	\$729.03	\$2,435.27	\$2,135.27
Special Offerings									
Pulpit Set	\$ 276.83	\$ 7.65							
Guest Speaker (Methodist Men)				\$10.00	\$ 6.88		\$ 14.53	\$ 291.36	\$ 224.84

REPORT OF DISBURSEMENTS FOR THE PERIOD DECEMBER 1, 1964 THRU DECEMBER 31, 1964

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--8th payment)	31.00
Rev. I. R. Berry (benevolences)	59.50
Melvin Hallman (Supplies for Commission on Stewardship & Finance)	8.30
Electric (church & parish house)	3.05
Mrs. Pearl Green (Fellowship Hour Program)	3.85
Hebron Press (Methodist Men - check only)	5.60
Methodist Woman (WSCS)	6.60
Rev. & Mrs. Barrington (Christmas Gift)	40.00
Cokesbury (literature)	38.52
Rev. I. R. Berry (District Superintendent's Fund)	25.00
Rehoboth Products (Flower Club - check only)	30.00
Rev. T. G. Barrington (Christmas Gift - WSCS)	10.00
Rev. Edward G. Carroll (Student Recognition Day Speaker)	10.00
Total:	<u>\$392.22</u>

Deposited on December 11, 1964	\$213.67
To be deposited (being held by treasurer)	<u>279.17</u>
Total:	\$492.84

ESTIMATED DISBURSEMENTS FOR PERIOD JANUARY 1, 1965 THRU JANUARY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--9th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	47.20
Hebron Press (printing)	7.75
Parsonage Oil	40.00
Rev. T. G. Barrington (Roll Call Expense)	1.50
Thompkins Hallman (Roll Call Expense)	1.50
First National Bank (printing of checks)	4.27
Coal (church & parish house)	25.00
Pastor's Travel Fund	25.00
Parsonage Gas	24.84
Snow Removal	15.00
Total:	<u>\$346.71</u>



REPORT OF DISBURSEMENTS FOR THE PERIOD JANUARY 1, 1965 THRU JANUARY 31, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--9th payment)	31.00
Electric (church and parish house)	3.05
Upper Rooms	50.00
Hebron Press (printing)	7.25
Rev. T. G. Barrington (Roll Call Expense)	1.50
Thompkins Hallman (Roll Call Expense)	1.50
First National Bank (printing of checks)	4.27
Wire Hardware Co. (coal for church & parish house)	35.18
Cokesbury ("Your Church" filmstrip & manuals)	17.50
Pargas (gas for parish house)	3.96
Mr. David L. Jones (Youth Day Speaker for MYF)	10.00
School of Missions (WSCS)	10.00
G. D. Armstrong Co. Inc. (parsonage oil)	54.48
Total:	<u>\$350.29</u>

Estimated balance on hand

\$520.12

ESTIMATED DISBURSEMENTS FOR PERIOD FEBRUARY 1, 1965 THRU FEBRUARY 28, 1965

Pastor's Salary	\$ 85.60
Organist	20.00
Custodian	15.00
First National Bank (loan on Pulpit Set--10th payment)	31.00
Electric (church & parish house)	3.05
Rev. I. R. Berry (benevolences)	199.25
District Superintendent's Fund (balance due)	50.00
Parsonage Oil	32.03
Gas for parsonage	25.00
Snow Removal	15.00
Travel Fund (pastor)	25.00
Total:	<u>\$500.93</u>



PAYMENTS ON 1964-1965 BUDGET (JUNE 14, 1964 THRU JANUARY 31, 1965)

	Total June 14th thru Dec. 31st	Jan. 3rd	Jan. 10th	Jan. 17th	Jan. 24th	Jan. 31st	Total Jan. 1st thru Jan. 31st	Total June 14th thru Jan. 31st	Balance Due
<b>Weekly Offerings:</b>									
Local Expenses	\$1,377.66	\$101.59	\$39.09	Snow	\$78.27	\$33.30	\$252.25	\$1,629.91	\$1,163.67
Benevolences	347.95	29.60	8.65		16.65	8.85	63.75	411.70	77.92
Sub-Total	\$1,725.61	\$131.19	\$47.74		\$94.92	\$42.15	\$316.00	\$2,041.61	\$1,241.59
Misc. Income	161.64	0.00	0.00		0.00	.70	.70	162.34	
Total	\$1,887.25	\$131.19	\$47.74		\$94.92	\$42.85	\$316.70	\$2,203.95	
<b>Other Income</b>									
Organizations:									
Flower Club	50.50							50.50	99.50
Methodist Men	132.75							132.75	17.25
MYF & Church Sch	150.04							150.04	0.04
Trustees									200.00
Usher Board	50.00							50.00	0.00
Willing Workers	90.30							90.30	59.70
Choirs									
Junior	23.00							23.00	
Senior									
MSCS	344.38							344.38	-144.38
<b>Grand Total:</b>	\$2,728.22	\$131.19	\$47.74	Snow	\$94.92	\$42.85	\$316.70	\$3,044.92	\$1,525.62
<b>Special Offerings:</b>									
Pulpit Set	307.77	11.87	6.48		4.90	5.20	28.45	336.22	178.98

# Choir Robes

Robes ordered Oct. 24, 1953  
 Total cost of 19 robes + stoles + 13 caps 357.25

Robe Kelly	Oct 24, 1953	53.90
Emma Jackson	Welling workers dinner for choir 11/28	10.10
Mamie Blumner	Singers 12/6/53	10.00
Emma Jackson	Singers 12/13/53	6.70
	Dedication of Robes Jan 8, 1953	53.36
Emma Jackson	Clear tone Singer Jan 10, 1953	13.61
		147.67
Welling workers	Ham Raffle Jan 24, 1954	68.73
	Sermon Rev Lee	6.04
		222.44
(W.S.C.S. Anna Smith)	Buncheon Fair Feb 14, 1954	12.65
		235.09
Welling workers	Rev. Stevenson	39.84
		274.93
Mamie Blumner	Rev. Gray	13.75
		288.68
Dues	Feb. 1954	2.65
	Zionaires Mamie Blumner	16.00
Dues	April 2, 1954	1.75
		309.08

Report of The Commission on Stewardship  
And Finance

The report of the Commission on Stewardship and Finance from Pleasant View Quince Orchard Church of the Washington Conference.

Helen Thompson Chairman, Bernice Joppy Secretary, and William Ridgley Treasure. The Commission meets every second Monday at 7:30p.m. The budget for the year is \$4,487.94 which includes the Pastor's salary travel expense, and conference Benovelences. So far we have only paid \$1,000.<sup>254.99</sup> During this year we canvassed each member and asked them to pledge an amount for their offering each week or month, in order that we may carry on our work for the Church with out having to plan other programs. So far this plan has not been 100% effective. So in the coming year we plan to ask each member to raise their pledges or tithes in order that our church may be able to carry on its work without strain.

*Helen Thompson*  
*Chairman*

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*Helen Thompson*  
*Chairman*

Emory Grove Methodist Church  
Gaithersburg, Maryland

Report to Quarterly Conference by  
The Finance Committee

We the members of the commission of Stewardship and Finance are aspiring to achieve the following goals during the conference year 1963- 1964:

1. To obtain a greater portion of the budget through voluntary contributions.
2. To create a closer working relationship between all commissions.
3. To work toward achieving a larger percentage of members supporting the financial needs of the church.
4. To educate the membership as to the meaning of the unified budget.
5. To encourage members to raise their pledges to a more equitable share of the total budget.
6. To pay as far as possible the apportionments of the church as set up by the conference.
7. To issue itemized monthly statements to the official board.
8. To be able to give a financial summary as to the activities of all organizations within the church.

Financial Statement of Pleasant View Methodist Church  
for the Year 1965-1966

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offerings: Local Expenses) Benevolences )	a/ \$3,205.28	Benevolences	950.00 \$ 850.00
Contributions from Organizations:		Pastor's Salary	including board services 466.67 1,334.00
WSSCS	\$300.00	Pastor's Travel Fund	200.00 100.00
Trustee Board	200.00	<del>District Supt's Fund</del>	<del>134.00</del>
Methodist Men	300.00	Custodial Fund	100.00
Usher Board	75.00	Organist	240.00
Willing Workers Club	300.00	Utilities:	
Flower Club	200.00	Fuel, electric, telephone	160.00 700.00 180.00 4/1000 236.00
MYF & Church School	200.00	Conference Delegate	25.00
Choirs (Jr. & Sr.)	75.00	Parsonage Expenses:	
Total Contributions:	\$1,550.00	Gas, oil	e/ 375.00
Misc. Income	b/ 1,116.26	Misc. Expenses:	
		Stamps, envelopes, etc.	500.00
		Property Upkeep:	
		Grounds:	
		Survey	\$364.54
		Cemetery, lawn, and snow removal	\$200.00
		Total	\$564.54
		Building Improvements:	
		Church ceiling	\$300.00
		Heating System (Church & Parish House)	500.00
		Total	\$800.00
		Total Property Upkeep	1,364.54
		Commissions:	
		Education	\$323.00 306.00
		Missions	25.00 50.00
		Stewardship & Finance	75.00 75.00
		Membership & Evangelism	25.00 25.00
		Social Christian Concerns	75.00 75.00
		Worship	10.00 10.00
		Total Commissions	d/ 549.00
	<u>\$5,871.54</u>		<u>\$5,871.54</u>

- a/ Based on an estimated average of \$61.64 per Sunday for the 1964-1965 conference year.
- b/ Additional income needed to meet budget requirements.
- c/ Based on average for 1964-1965 conference year.
- d/ Allowance as shown for each Commission to carry on its work.



FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

BALANCE BOUGHT FWD FROM 1964-65 YEAR	92335
TOTAL INCOME FOR 1965-66 CONF. YEAR	499174
TOTAL	591509
TOTAL EXPENSES FOR 1965-66 CONF. YEAR	- 515103
BALANCE END OF 1965-66 CONF. YEAR	76406

ITEMIZED INCOME FOR 1965-66 CONF. YEAR

A. PLEDGES		
1. LOCAL EXPENSES	254148	
2. BENEVOLENCES	64845	
TOTAL		318993
B. MISC. INCOME	8599	8599
C. OTHER INCOME		
1. ORGANIZATIONS		
a. FLOWER CLUB	17404	
b. METHODIST MEN	30000	
c. MYFA CHURCH SCH.	21833	
d. TRUSTEES	18735	
e. USHER BOARD	5230	
f. WILLING WORKERS	20000	
g. CHOIRS	5873	
h. W.S.C.S.	30000	
TOTAL ORGANIZATIONS		149075
2. SPECIAL OFFERINGS		
a. PULPIT SET	12014	
b. WORLD SERVICE (CHURCH SCHOOL)	1361	
c. DONATION FOR SCREENS	900	
d. CHRISTIAN EDUCATION SUNDAY	525	
e. WORLD WIDE COMMUNION	1060	
f. BOARD OF CHILD CARE	2700	
g. RACE RELATIONS SUNDAY	1346	
h. MOTHER'S DAY OFFERING	2065	
i. METHODIST STUDENT DAY	536	
TOTAL SPECIAL OFFERINGS		22507
TOTAL INCOME FOR 1965-66 CONF. YEAR		# 499174

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

ITEMIZED EXPENSES FOR 1965-66 CONF. YEAR

A. PASTOR'S SALARY

1. REV. T.G. BARRINGTON 888.50

2. REV. J.S. CARROLL 445.57

TOTAL SALARY 1334.07

B. PASTOR'S TRAVEL FUND

1. REV. T.G. BARRINGTON 50.00

2. REV. J.S. CARROLL 50.00

TOTAL TRAVEL FUND 100.00

C. PARSONAGE EXPENSES

1. REV. AND MRS. T.G. BARRINGTON 359.21

2. REV. J.S. CARROLL 85.30

TOTAL PARSONAGE EXPENSES 444.51

D. BENEVOLENCES 992.00 992.00

E. CONFERENCE DELEGATE 250.00 250.00

F. ORGANIST 240.00 240.00

G. CUSTODIAN 180.00 180.00

H. CHURCH UTILITIES 194.31 194.31

I. PROPERTY UPKEEP 1759.5 1759.5

J. PROPERTY IMPROVEMENT

1. SURVEYING 260.00

2. OIL BURNER 284.00

TOTAL PROPERTY IMPROVEMENTS 544.00

K. MISC. EXPENSES 479.13 479.13

L. COMMISSION EXPENDITURES

1. COMM. ON MISSIONS 5.00

2. COMM. ON SOCIAL CONCERNS 25.75

3. COMM. ON STEWARDSHIP + FINANCE 38.65

4. COMM. ON MEMBERSHIP + EVANGELISM 0.00

5. COMM. ON EDUCATION 370.41

6. COMM. ON WORSHIP 2.25

TOTAL COMMISSION EXPENDITURES 442.06

TOTAL EXPENSES FOR 1965-66 CONF. YEAR \$5151.03

REPORT OF DISBURSEMENT FOR THE PERIOD JUNE 13, 1966 THRU JULY 3, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	56.43
MELVIN HALLMAN - DELEGATES TO ANNUAL LAYMAN'S RETREAT	35.00
MELVIN HALLMAN - REIMBURSEMENT FOR CHURCH SUPPLIES	14.35
SHRINE CAFETERIA - CHURCH SCHOOL OUTING	6.38
MRS SYLVIA Y. HALLMAN - REIMBURSEMENT FOR CHURCH SCHOOL OUTING	1.25
ORGANIST	20.00
CUSTODIAN	15.00
EMORY GROVE 1966 SCHOOL ON CHRISTIAN EDUCATION	5.00
REV. WALTER WILLIAMS (GUEST SPEAKER)	10.00
TOTAL	<u>\$163.41</u>

BALANCE ON CHECKBOOK AS OF JULY 3, 1966	680.40
ON HAND (BEING HELD BY TREASURER)	196.84
SUB-TOTAL	<u>877.24</u>
earmarked for WSCS	26.14
TOTAL	* <u>\$851.10</u>

\* INCLUDES \$9.00 DONATION BY MRS. KATHERINE GRAY

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD JULY 3, 1966 THRU JULY 31, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	112.86
PEPCO (ELECTRIC FOR CHURCH AND PARISH HOUSE)	3.00
PROPERTY UPKEEP (LAWN)	15.00
PARSONAGE EXPENSES	30.00
SALTIMORE CONFERENCE TREASURER (BENEVOLENCES)	75.00
SALTIMORE CONFERENCE TREASURER (METHODIST STUDENT DAY)	5.36
TOTAL	<u>\$241.22</u>



PAYMENTS ON THE 1966-67 BUDGET (JUNE 13, 1966 THRU JULY 3, 1966)

WEEKLY OFFERINGS	JUNE 19TH	JUNE 26TH	JULY 3RD	TOTAL JUNE 13TH THRU JULY 3RD	BUDGET REQUIREMENTS	BALANCE DUE	BALANCE DUE 7 DATE
LOCAL EXPENSES	51.65	58.95	60.85	171.45	5,128.00	4,956.55	
BENEVOLENCES	13.60	12.00	16.40	42.00	950.00	1,908.00	137.55
SUBTOTAL	65.25	70.95	77.25	213.45	6,078.00	5,864.55	<del>137.55</del>
MISC. INCOME	1.88	1.93	5.39	9.20	0.00	9.20	
TOTAL	67.13	72.88	82.64	222.65	6,078.00	5,855.35	

Financial Report  
of  
Emory Grove Methodist Church      Gaithersburg, Md.

Monthly Summary

Month	Brought Forward	Income	Total	Expenses	Balance at end of month
June	855.38	241.48	1096.86	312.00	784.86
July	784.86	1230.77	2015.63	702.62	1313.01
August	1313.01	1957.03	3270.04	1374.86	1895.18
September	1895.18	<u>555.37</u>	2450.65	<u>1734.72</u>	715.83
Total		\$3984.65		\$4124.20	

Summary by Organizations

General Church	163.22	3984.65	4147.97	3709.58	438.39
Trustees	610.16	00.00	610.16	402.62	207.54
Church School	81.90	00.00	81.90	12.00	69.90
	<u>\$855.38</u>	<u>\$3984.65</u>	<u>\$4840.05</u>	<u>\$4124.20</u>	<u>\$715.83</u>

Submitted by the Finance Committee

Ethel N. Jones

Bernard Lancaster

John C. Kelly *J.C.K.*

Expenses

Minister's Salary	3 616.00
Mortgage Payments	1400.00
Maintenance- upkeep	402.62
Utilities	93.81
Music	40.00
Custodian	60.00
Conference- Rev. Berry	375.22
Mr. Lyles	90.00
Entertaining Dist. Conf.	835.66
Miscellaneous	( 210.39)
Safety dep. box	7.00
Picnic expenses	95.74
Comm. covers	10.00
Simpson Church	15.00
Jackson Holland	12.00
Conf. delegate	15.00
Checks	5.17
Stamps	2.30
Printing	1.75
cleaning supplies	2.61
Laundry (comm. covers)	5.00
Meth. Pub. House	14.32
<hr/>	
Total Expenses	\$1124.20

Income

General Offerings	31549.61
Communion - Dimes	59.62
Special Offerings	2375.42
<hr/>	
Total Income	33984.65

Summary of Special Offerings

Women's Society	3 75.00
June Birthday	76.00
Ushers Anniversary	373.34
July Picnic	259.94
Conference Entertainment	1060.98
Camp Meeting	500.00 **
Offering for Simpson Ch.	114.94
Total special Offerings	<u>\$2375.42</u>

\*\* Does not include tabernacle.

Expenses related to Special Projects \*\*\*

Conference Entertainment

Income	1060.98
Expenses	835.66
Balance	<u>\$ 225.32</u>

Picnic

Income	259.94
Expenses	95.74
Balance	<u>\$164.20</u>

Total Camp Meeting Income

Income	816.55
Expenses	25.00
Balance	<u>\$791.55</u>

\*\*\* Homecoming and All Day's Meeting counted as general offerings.



Estimated Expenses for Period June 10, 1963 thru July 15, 1963

Pastor	\$ 85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	<u>23.11</u>
Total	\$211.92

Report of Bills Paid for Period May 14, 1963 thru June 10, 1963

Electric (Church & Parish House)	\$ 1.42
Cokesbury (Literature)	4.75
Pastor	85.60
District Board of Lay Activities (Lay Speakers School)	8.00
District Steward	25.00
Benevolences	244.85
Custodian	10.00
Children Day (Rev. Berry)	8.42
Rest Rooms	37.42
Gas (Parish House)	3.96
Conference Delegate	25.00
Misc. Expenses	9.77
Rev & Mrs. Barrington (for Conference)	35.00
Organist	<u>15.00</u>
Total	<u>\$514.19</u>

Balance on check book as of May 13, 1963	\$ 754.59
To be deposited (being held by treasurer)	<u>203.89</u>
Gross Balance	\$ 958.48

Payments on 1962-1963 Budget thru May 13, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>	
Weekly Offerings:	\$1,000.00	\$1,000.00	\$ 0	
Local Expenses				\$857.50 (Credit)
Benevolences				<u>a/126.20</u>
Post from Cemetery (Arthur Green)				112.70
WSCS	700.00	700.00	0	
Methodist Men	250.00	250.00	0	
Flower Club	300.00	300.00	0	47.91 (Credit)
Willing Workers	300.00	300.00	0	.27 (Credit)
Trustees	500.00	450.44	49.56	
Choirs (Junior and Senior)	125.00	39.50 (Sr.) 38.35 (Jr.)	47.15	
MYF and Church School	100.00	100.00	0	11.32 (Credit)
Usher Board	100.00	0	100.00	
District Steward	<u>100.00</u>	<u>100.00</u>	<u>0</u>	
Total Organizations	\$3,475.00	\$3,278.29	\$196.71	
Misc Income	819.52	b/1,029.70	0	210.18 (Credit)
Total Budget 1962-1963	<u>\$4,294.52</u>	<u>\$4,307.99</u>	<u>0</u>	<u>13.17 (Credit)</u>

a/ Taken in since installation of envelope system. \$108.60 of this amount has been paid to conference total.

b/ Weekly offering credit, organization credits (Amounts paid over apportionment), and Post from cemetery.

REPORT OF DISBURSEMENTS FOR THE PERIOD APRIL 1, 1966 THRU APRIL 30, 1966

Rev. Julius S. Carroll (salary)	\$ 99.46
Organist	20.00
Custodian	15.00
G. D. Armstrong (oil for parsonage - Mrs. Lucille Barrington)	33.91
Rev. Julius S. Carroll ( parsonage expenses)	70.42
Melvin Hallman (reimbursement for church supplies)	21.76
Thompkins Hallman (balance of payment as delegate to Bicentennial)	12.25
PEPCO (electric for church & parish house)	4.62
Mrs. Evelyn Hallman (communion supplies)	2.60
Montgomery Co. Ins. Bonding Co. (insurance on church-partial payment)	57.20
John Brown (property upkeep)	8.00
Higgins Oil Co. (oil for church)	33.41
Social Concerns Board (Commission on Christian Social Concerns)	1.50
Cokesburg (church school literature)	49.67
Emory Grove Methodist Church (Order of Worship for Communion Service)	2.50
<b>Total</b>	<b>\$432.30</b>

Balance on check book as of April 30, 1966	\$151.29
On hand (being held by treasurer)	<u>250.30</u>
Sub-Total (1)	\$401.59
Earmarked for WSCS	<u>-46.35</u>
Sub-Total (2)	\$355.24
Earmarked for screens for windows - Donation - Mrs. Katherine Gray	<u>-9.00</u>
<b>Total</b>	<b>\$346.24</b>

ESTIMATED DISBURSEMENTS FOR THE PERIOD MAY 1, 1966 THRU MAY 31, 1966

Rev. Julius S. Carroll (salary)	\$ 99.46
Organist	20.00
Custodian	15.00
Electric (church & parish house)	4.62
Higgins Oil Co. (church)	25.00
Parsonage Expenses	25.00
Property Upkeep	50.00
Suburban Gas (parsonage - Mrs. Lucille Barrington)	20.00
Pargas (parish house)	4.00
G. D. Armstrong (oil for parsonage - Mrs. Lucille Barrington)	<u>25.00</u>
<b>Total</b>	<b>\$288.08</b>

PAYMENTS ON THE 1965-66 BUDGET (JUNE 20, 1965 THRU APRIL 30, 1966)

	Total June 20, 1965 thru Mar. 31, 1966	Apr. 3rd	Apr. 10th	Apr. 17th	Apr. 24th	Total Apr. 1st thru Apr. 30th	Total June 20, 1965 thru Apr. 30, 1966	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,941.69	\$79.16	\$ 74.68	\$29.18	\$ 46.16	\$229.18	\$2,170.87	
Benevolences	502.39	11.76	18.15	7.00	10.55	47.46	549.85	
Sub-Total	\$2,444.08	\$90.92	\$ 92.83	\$36.18	\$ 56.71	\$276.64	\$2,720.72	\$ 484.56
Misc. Income	93.33	0.00	0.00	0.00	0.00	0.00	93.33	310.39
<b>Total</b>	<b>\$2,537.41</b>	<b>\$90.92</b>	<b>\$ 92.83</b>	<b>\$36.18</b>	<b>\$ 56.71</b>	<b>\$276.64</b>	<b>\$2,814.05</b>	<b>\$ 794.95</b>
<b>Other Income</b>								
<b>Organizations:</b>								
Flower Club	71.04						71.04	128.96
Methodist Men	239.40			60.60		60.60	300.00	0.00
MYF & Church Sch	218.33						218.33	-18.33
Trustees								200.00
Usher Board								75.00
Willing Workers	134.28				65.72	65.72	200.00	0.00
Choirs								22.27
Junior	27.07		13.10		12.56	25.66	52.73	
Senior								
WSCS	200.00						200.00	100.00
<b>Total Organizations</b>	<b>890.12</b>		<b>13.10</b>	<b>60.60</b>	<b>79.28</b>	<b>\$151.98</b>	<b>\$1,042.10</b>	<b>507.90</b>
<b>Grand Total</b>	<b>\$3,427.53</b>	<b>\$90.92</b>	<b>\$105.93</b>	<b>\$96.78</b>	<b>\$134.99</b>	<b>\$428.62</b>	<b>\$3,856.15</b>	<b>\$1,302.85</b>

**Special Offering:**

Mrs. Katherine Gray donated \$9.00 for screens that will be used on the Parish House windows.

REPORT OF DISBURSEMENTS FOR THE PERIOD FEBRUARY 1, 1966 THRU FEBRUARY 28, 1966

Pastor's Salary	\$ 49.73
Organist	20.00
Custodian	15.00
Mrs. Lucille Barrington (salary adjustment)	149.19
Treasurer of the Baltimore Conference (benevolences)	150.00
Suburban Gas (parsonage - last payment)	28.02
G. D. Armstrong (oil for parsonage - last payment)	30.23
Midtown Stationery Co. (repair of reproduction machine)	34.65
John Higgins (snow removal)	20.00
Rev. Walter Williams (guest speaker)	10.00
Higgins Oil Company (church)	60.10
Rev. H. Bowling (turned over my him for Race Relations Sunday)	10.00
Snowden Funeral Home (flowers for Rev. Barrington - includes \$5.00 for WSCS - check only)	15.00
G. D. Armstrong (oil for parsonage)	49.76
Total	<u>\$641.68</u>

Balance on check book as of February 28, 1966	\$196.86
On hand (being held by treasurer)	229.99
Total	<u>\$416.85</u>
Earmarked for WSCS	-10.15
Total	<u>\$406.70</u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD MARCH 1, 1966 THRU MARCH 31, 1966

Rev. Carroll (salary)	\$ 99.46
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Snow removal	40.00
Treasurer of the Baltimore Conference (benevolences)	100.00
Methodist Men Charter Renewal (check only)	10.00
Oil for church	20.00
Parsonage Expenses	45.00
Treasurer of the Baltimore Conference (Race Relations Offering)	13.46
Total	<u>\$365.97</u>



PAYMENTS ON THE 1965-1966 BUDGET (JUNE 20, 1965 THRU FEBRUARY 28, 1966)

	Total June 20th thru Jan. 31st	Feb. 6th	Feb. 13th	Feb. 20th	Feb. 27th	Total Feb. 1st thru Feb. 28th	Total June 20, 1965 thru Feb. 28, 1966	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,565.82	\$25.55	\$ 41.45	\$23.67	\$72.15	\$162.82	\$1,728.64	
Benevolences	409.19	4.05	9.15	4.85	21.30	40.15	449.34	
Sub-Total	\$1,975.01	\$30.40	\$ 50.60	\$28.52	\$93.45	\$202.97	\$2,177.98	\$1,027.30
Misc. Income	91.58	0.00	.20	0.00	0.00	.20	91.78	1,024.48
<b>Total</b>	<b>\$2,066.59</b>	<b>\$30.40</b>	<b>\$ 50.80</b>	<b>\$28.52</b>	<b>\$93.45</b>	<b>\$203.17</b>	<b>\$2,269.76</b>	<b>\$2,051.78</b>
<b>Other Income</b>								
<b>Organizations:</b>								
Flower Club	34.00						34.00	166.00
Methodist Men	187.80						187.80	112.20
MYF & Church Sch <sup>1</sup>	169.07	58.26				58.26	218.33	-18.33
Trustees								200.00
Usher Board								75.00
Willing Workers	97.25					<del>97.25</del>	97.25	102.75
Choirs Junior Senior	27.07						27.07	47.93
WSCS	150.00		50.00			50.00	200.00	100.00
<b>Total Organizations</b>	<b>656.19</b>	<b>58.26</b>	<b>50.00</b>			<b>108.26</b>	<b>764.45</b>	<b>785.55</b>
<b>Grand Total</b>	<b>\$2,722.78</b>	<b>\$88.66</b>	<b>\$100.80</b>	<b>\$28.52</b>	<b>\$93.45</b>	<b>\$311.43</b>	<b>\$3,034.21</b>	<b>\$2,837.33</b>
<b>Special Offerings:</b>								
Pulpit Set	\$ 487.90	\$ 2.08	a/\$ 27.50	\$ 3.15	\$ 6.72	\$ 39.45	\$ 527.35	- 2.15
Race Relations Sunday			b/\$ 13.46					

a/ For Rev. Barrington's trip to Minister's Retreat - Mrs. Barrington requested that it be used instead for Pulpit Set.

b/ Includes \$10.00 turned over to church by Rev. H. Bowling (guest speaker).

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST CHURCH  
FOR THE 1966-1967 CONFERENCE YEAR

<u>ASSETS</u>		<u>LIABILITIES</u>	
Weekly Offerings		Benevolences	a/ \$ 950.00
Local Expenses	\$5,128.00	Pastor's Salary	1,467.00
Benevolences	950.00	Pastor's Travel Fund	200.00
		Custodial Fund	180.00
		Organist	240.00
		Utilities:	
		Telephone	\$180.00
		Electric	70.00
		Fuel	<u>160.00</u>
		Total Utilities	410.00
		Conference Delegate	25.00
		Parsonage Expenses	b/ 375.00
		Misc. Expenses:	
		Stamps, envelopes, retreats, flowers, etc.	650.00
		Property Upkeep	
		Grounds:	
		Fencing	\$ 50.00
		Cemetery, lawn, and snow removal	<u>200.00</u>
		Total	<u>\$250.00</u>
		Building Improvements:	
		Painting of Church	\$100.00
		Parish House Floor (kitchen)	40.00
		Parish House Chimney	50.00
		Church Ceiling	500.00
		Heating System (Parish House)	<u>100.00</u>
		Total	<u>790.00</u>
		Total Property Upkeep	1,040.00
		Commissions:	
		Education	\$306.00
		Missions	50.00
		Stewardship & Finance	75.00
		Membership & Evangelism	25.00
		Christian Social Concerns	75.00
		Worship	<u>10.00</u>
		Total Commissions	541.00
	<u>\$6,078.00</u>		<u>\$6,078.00</u>

a/ Includes World Service asking.  
b/ pending negotiation.

\*It is anticipated that the individual pledges will equal the Budget Requirements.  
To meet the Budget Requirements, requires an average pledge of \$200.00 per member  
per year.

DISBURSEMENTS FOR THE PERIOD JULY 3, 1966 THRU AUG 7, 1966.

REV. A. BROCKINGTON (SALARY)	169.29
CUSTODIAN	15.00
ORGANIST	20.00
PEPCO (ELECTRIC CHURCH + PARISH HOUSE)	2.95
MRS. EMMA JACKSON - FLOWERS	5.80
MELVIN HALLMAN (STAMPS, ENVELOPES)	5.00
COKE'S BURY	53.59
BALTIMORE CONFERENCE TREASURER (BENEV.)	300.00
MISSIONS (COMMISSION ON MISSION)	35.00
WNSD TREASURER (WSCS - CHECK ONLY)	12.50
REV. WALTER WILLIAMS (GUEST SPEAKER)	10.00
MRS. PEARL GREEN (CHURCH SCHOOL PICNIC)	23.35
MELVIN HALLMAN (CHURCH SUPPLIES)	9.10
TOTAL	<u>661.55</u>

BALANCE ON CHECK BOOK AS OF AUGUST 7, 1966	584.19
ON HAND (BEING HELD BY TREASURER)	121.54
SUBTOTAL	<u>705.73</u>
earmarked for WSCS	12.14
TOTAL	<u>\$693.59</u>

INCLUDES \$9.00 DONATION BY MRS. KATHERINE GRAY

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD AUG 9 THRU 31 AUG 66.

REV. A. L. BROCKINGTON	112.86
PEPCO	3.82
FLOWERS	10.00
PARSONAGE EXPENSES	75.00
BALTIMORE CONFERENCE TREASURER	161.00
	<u>362.68</u>

PAYMENTS ON THE 1966-1967 BUDGET ( JUNE 13, 1966 THRU AUGUST 7, 1966)

	TOTAL JUNE 13 THRU JULY 3	JULY 10TH	JULY 17TH	JULY 24TH	JULY 31ST	AUG 7TH	TOTAL JULY 17TH THRU AUG 7TH.
WEEKLY OFFERINGS							
LOCAL EXPENSES	171.45	84.70	52.30	108.10	58.44	84.40	387.94
BENEVOLENCES	42.00	25.30	15.45	31.35	17.31	26.60	119.01
SUB-TOTAL	213.45	110.00	67.75	142.45	75.75	111.00	506.95
MISC. INCOME	9.20	3.01	2.15	3.55	3.28	2.50	14.49
TOTAL	222.65	113.01	69.90	146.00	79.03	113.50	521.44

	TOTAL JUNE 13TH THRU AUG. 7TH	BUDGET REQUIRE- MENTS	BALANCE DUE TO DATE	BALANCE DUE FOR YEAR
WEEKLY OFFERINGS				
LOCAL EXPENSES	559.39	5,128.00		4,568.61
BENEVOLENCES	161.01	950.00		788.99
SUBTOTAL	720.40	6,078.00	223.60	5,357.60
MISC. INCOME	23.69	0.00		
TOTAL	744.09	6,078.00		

FINANCIAL STATEMENT OF PLEASANT VIEW UNITED METHODIST  
CHURCH FOR THE PERIOD JUNE 12, 1967 THRU APRIL 30, 1968

BALANCE BROUGHT FWD FROM 1966-67 CONF. YEAR	914.78
MONEY IN ESCROW	249.35
TOTAL INCOME NOT INCLUDING ESCROW	4897.93
SUBTOTAL (1)	<u>6062.06</u>
TOTAL DISBURSEMENTS FOR ABOVE PERIOD	5013.05
BALANCE IN TREASURY	<u>1049.01</u>

ITEMIZED INCOME FOR THE ABOVE PERIOD

	BUDGET	INCOME	BALANCE	DEFICIT
<b>A. PLEDGES</b>				
1. LOCAL EXPENSES	3401.68	2685.36	716.32	
2. BENEVOLENCES	1100.00	759.30	340.70	
TOTAL FROM PLEDGES	<u>4501.68</u>	<u>3444.66</u>	<u>1057.02</u>	<u>537.56</u>
<b>B. MISCELLANEOUS INCOME</b>	<u>125.00</u>	<u>234.45</u>	<u>- 109.45</u>	
<b>C. OTHER INCOME</b>				
1. ORGANIZATIONS				
a. FLOWER CLUB	125.00	0.00	125.00	
b. WILLING WORKERS	125.00	117.20	7.80	
c. WSCS	75.00	75.00	0.00	
d. METHODIST MEN	125.00	125.00	0.00	
e. TRUSTEES	125.00	152.65	- 27.65	
f. MYF & CHURCH SCHOOL	100.00	143.57	- 43.57	
g. USHER BOARD		43.00	- 43.00	
TOTAL FROM ORGANIZATIONS	<u>675.00</u>	<u>656.42</u>	<u>18.58</u>	
2. SPECIAL OFFERINGS				
a. WORLD SERV. (CHURCH SCH.)		14.45		
b. CHRISTIAN EDU. SUN.		4.45		
c. FELLOWSHIP & SUFFERINGS		14.88		
d. REV. E. PRATHER FAMILY		14.00		
e. ADVENT OFFERING		64.00		
f. STUDENT RECOGNITION DAY		10.00		

g. CHRISTMAS OFFERING (MORNING)	16.02
h. BOARD OF CHILD CARE	26.61
i. CHARLES BUDD FAMILY	14.69
j. RACE RELATIONS DAY	17.15
k. ONE GREAT HOUR OF SHARING	10.25
l. MT. ZION METHODIST CHURCH	16.00
m. LENTEN OFFERINGS	109.26

TOTAL SPECIAL OFFERINGS 331.86

3. INCOME FROM OTHER SOURCES

a. HOMECOMING	140.93
b. CHURCH SCHOOL OFFERINGS	39.73
c. BIBLE SCHOOL	8.00
d. CASH DONATIONS FOR PAINT	39.10
e. BURIAL PLOT FEES	200.00
f. WSCS (WORLD SERVICE)	35.10
g. TOGETHER MAGAZINE SUBS.	20.16

TOTAL FROM OTHER SOURCES 479.89

TOTAL OTHER INCOME 1190.00 1468.17 119.67

TOTAL INCOME 5147.28

-TOTAL USABLE INCOME 5816.68 4787.54 1029.14 357.56

ITEMIZED DISBURSEMENTS FOR THE ABOVE PERIOD

	BUDGET	SPENT	BALANCE
A. MINISTERIAL SUPPORT			
1. PASTOR'S SALARY	1725.00	1588.88	136.12
2. PASTOR'S TRAVEL	316.68	288.93	27.75
3. VISITING MINISTERS	30.00	0.00	30.00
TOTAL FOR MINISTERIAL SUPPORT	<u>2071.68</u>	<u>1877.81</u>	<u>193.87</u>



				ORIGINAL
<b>B. BUILDING AND MAINTENANCE</b>				
1. CHURCH & PARISH HOUSE ELECT.	60.00	33.62	26.38	
2. CHURCH & PARISH HOUSE FUEL	280.00	239.97	40.03	220.00
3. PARSONAGE UTILITIES	22.500	92.49	132.51	
4. CUSTODIAN'S SALARY	180.00	150.00	30.00	
5. TRUSTEE FUND	500.00	408.73	91.27	
<b>TOTAL FOR BUILDING &amp; MAINT.</b>	<u>1245.00</u>	<u>924.81</u>	<u>320.19</u>	<u>1185.00</u>
<b>C. MUSIC</b>				
1. ORGANIST	240.00	200.00	40.00	
<b>TOTAL FOR MUSIC</b>	<u>240.00</u>	<u>200.00</u>	<u>40.00</u>	
<b>D. BENEVOLENCES / APPORTIONMENTS</b>				
1. WORLD SERV. & CONF. BENEV.	225.00	260.10	- 35.10	
2. URGENT NEED	286.00	286.00	0.00	
3. INTERDENOMINATION CO-OP	6.00	6.00	0.00	
4. DISTRICT SUPT. FUND	103.00	103.00	0.00	102.00
5. EPISCOPAL FUND	31.00	31.00	0.00	29.00
6. BOARD OF PENSIONS	373.00	373.00	0.00	340.00
7. MINIMUM SALARY FUND	89.00	89.00	0.00	85.00
8. MEDICAL EXPENSE PLAN	12.00	12.00	0.00	
9. SPEC. ASSIST. WESLEY SEM.	6.00	6.00	0.00	
10. GEN. ADMINIST. FUND.	9.00	9.00	0.00	
<b>11. SPECIAL OFFERINGS</b>				
a. CHRISTIAN EDU. SUN.		4.45		
b. FELLOWSHIP & SUFFERING		14.88		
c. REV. E. PRATHER FAMILY		14.00		
d. STUDENT RECOGNITION DAY		10.00		
e. WORLD SERV. (CHURCH SCH.)		14.45		
f. BOARD OF CHILD CARE		26.61		
g. CHARLES BUDD FAMILY		14.69		
h. RACE RELATIONS DAY		17.15		
i. ONE GREAT HOUR OF SHARING		10.25		
j. MT. ZION METHODIST CHURCH		16.00		
<b>TOTAL BENEV / APPORT.</b>	<u>1140.00</u>	<u>1317.58</u>	<u>- 35.10</u>	<u>1100.00</u>

E. ADMINISTRATION

1. TELEPHONE	180.00	155.50	24.50
2. SECRETARY	100.00	49.67	50.33
TOTAL FOR ADMINISTRATION	<u>280.00</u>	<u>205.17</u>	<u>74.83</u>

F. COMMISSION EXPENDITURES

1. COMMISSION ON EDUCATION	200.00	96.34	103.66	300.00
2. COMMISSION ON MISSIONS	55.00	35.03	19.97	75.00
3. COMM. ON STEWD. & FIN.	20.00	6.83	13.17	40.00
4. COMM. ON MEMB. & EVANG.	50.00	34.72	15.28	60.00
5. COMM. ON CHRISTIAN SOC. CONC.	10.00	0.00	10.00	50.00
6. COMM. ON WORSHIP	20.00	0.00	20.00	40.00
TOTAL FOR COMMISSIONS	<u>355.00</u>	<u>172.92</u>	<u>182.08</u>	<u>565.00</u>

G. MISCELLANEOUS

1. FLOWERS	135.00	123.50	11.50	
2. RETREATS				
a. MINISTER	40.00	26.39	13.61	50.00
b. LAYMAN	50.00	47.00	3.00	
3. LAY-DELEGATE-ANNUAL CONF.	25.00	0.00	25.00	
4. ANNUAL CONF.-MINIST. WIFE	15.00	0.00	15.00	
5. TOGETHER MAGAZ. SUBC.		20.16		
6. COMMUNITY PROJECTS	100.00	25.00	75.00	0.00
7. ALL OTHER EXPENDITURES	120.00	50.70	69.30	100.00
TOTAL FOR MISCELLANEOUS	<u>485.00</u>	<u>272.59</u>	<u>212.41</u>	<u>375</u>

TOTAL DISBURSEMENTS FOR YEAR 5816.68 5013.05 1023.38

#### H. FINANCIAL STATEMENT FOR ORGANIZATIONS

	BAL. BRO' FWD	INCOME	EXPENSES	BALANCE
W'SCS	121.85	675.65	748.15	49.35
2. METHODIST MEN	42.61	195.95	186.20	52.36
3. WILLING WORKERS	21.25	117.20	133.45	5.00
4. FLOWER CLUB	0.00	0.00	0.00	0.00
5. USHER BOARD	4.05	43.00	43.00	4.05
6. SENIOR CHOIR	0.00	0.00	0.00	0.00
7. JUNIOR CHOIR	0.00	0.00	0.00	0.00
8. MYF & CHURCH SCHOOL	6.90	143.57	143.57	6.90
9. PASTOR'S AID	13.70	0.00	0.00	13.70
10. TRUSTEES	0.00	152.65	152.65	0.00

#### BENEVOLENCES/APPORTIONMENTS PAID TO TREASURER OF BALTIMORE CONF.

NO.	NAME OF ITEM	APPORTIONMENT	AMT. PAID	BALANCE
1.	WORLD SERV. & CONF. BENEF.	225.00	260.10	- 35.10
2.	URGENT NEED	286.00	286.00	0.00
3.	INTERDENOMINATION CO-OP	6.00	6.00	0.00
4.	DIST. SUPT. FUND	103.00	103.00	0.00
5.	EPISCOPAL FUND	31.00	31.00	0.00
6.	BOARD OF PENSIONS	373.00	373.00	0.00
7.	MINIMUM SALARY FUND	89.00	89.00	0.00
8.	MEDICAL EXPENSE PLAN	12.00	12.00	0.00
9.	SPEC. ASSIST. WESLEY SEM.	6.00	6.00	0.00
10.	GEN. ADMINIST. FUND.	9.00	9.00	0.00
11.	CHRISTIAN EDU. SUN.		4.45	
12.	FELLOWSHIP & SUFFERING		14.88	
13.	STUDENT RECOGNITION DAY		10.00	
14.	WORLD SERV. (CHURCH SCH.)		14.45	
15.	BOARD OF CHILD CARE		26.61	
16.	RACE RELATIONS DAY		17.15	
17.	ONE GREAT HOUR OF SHARING		10.25	
TOTAL		1140.00	1272.89	- 35.10

Report of Bills Paid for Period June 14, 1964 thru June 30, 1964

Pastor's Salary	\$ 42 00
Midtown Stationery (duplicating machine & supplies)	217 50
Property Upkeep (Samuel Hallman)	15 00
Maryland State College (WSCS Delegate - reimbursed)	30 00
Electric (church & parish house)	2 45
Gas (parsonage)	29 40
Total:	<u>\$331 15</u>

Balance on check book as of June 30, 1964:	\$569 94
To be deposited (being held by treasurer:	<u>151 45</u>
Gross balance	<u>\$721 39</u>

Estimated Bills for Period July 1, 1964 thru July 31, 1964

Pastor's Salary	\$ 85 60
Custodian	15 00
Organist	20 00
First National Bank (loan on pulpit set - 3rd payment)	31 35
Insurance on Parish House (3 years)	68 20
Electric (church & parish house)	3 05
Gas (parsonage)	25 00
Gas (parish house)	4 00
Projector Machine & slides	60 00
Property Upkeep (lawn)	35 00
	<u>\$347 20</u>

Payments on 1964-1965 Budget (June 14, 1964 thru June 26, 1964)

	<u>June 14th</u>	<u>June 21st</u>	<u>June 28th</u>	<u>Total June 14th thru June 28th</u>	<u>Balance Due</u>
Weekly Offering					
Local Expenses	\$16.20	\$25.65	\$67.83	\$109.68	
Beneficences	4.50	6.80	14.75	26.05	
Total	\$20.70	\$32.45	\$82.58	\$135.73	
Misc. Income	0	50	0	50	
Grand Total	\$20.70	\$32.95	\$82.58	\$136.23	
Total Budget:					
\$4,570.54				-\$136.23	<u>\$4,434.31</u>

Other Income:

Pulpit Set: 6/21 - \$5.67; 6/28 - \$5.75.

Youth Council of NAACP (Edythe Jappy) - 6/21 - \$12.62.

Report of Bills Paid for Period May 11, 1964 thru June 7, 1964

Pastor's Salary	\$ 85.60
Rev. Barrington (Travel Fund \$25.00; Conference Fund \$25.00)	50.00
Mrs. Barrington (Conference Fund \$15.00)	15.00
Electric (church & parish house)	3.50
Custodian	15.00
Organist	20.00
Conference Delegate (Mrs. Bernice Joppy)	25.00
First National Bank (loan on pulpit set - 2nd payment)	31.35
Property Upkeep (Nose Wilson)	24.00
Total:	<u><u>\$269.45</u></u>

Balance on check book as of June 7, 1964:	\$900.09
To be deposited (being held by treasurer):	<u>16.22</u>
Gross balance	<u><u>\$916.31</u></u>





Report of Bills Paid for Period Feb 11, 1963 thru March 11, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Oil (Parsonage)	88.61
Gas (Parsonage)	24.27
Electric Bill (Church & Parish House)	3.05
Cokesbury (weekly offering envelopes)	2.73
Upper Rooms	3.50
Printing	5.00
Misc expenses	5.80
File Cabinet	<u>38.88</u>
Total:	\$319.86

Balance on check book as of March 11, 1963:	\$331.33
On hand (being held by treasurer):	<u>83.56</u>
Gross balance:	<u><u>\$414.89</u></u>

Organizational Payments on 1962-1963 Budget thru March 11, 1963

<u>Organization</u>	<u>Amount Apportioned</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Weekly Offerings	\$1,000.00	\$1,000.00	\$ 173.54 (credit)
WSCS	700.00	700.00	0
Methodist Men	250.00	250.00	0
Flower Club	300.00	212.05	87.95
Willing Workers	300.00	107.10	192.90
Trustees	500.00	32.00	468.00
Choirs (Junior & Senior)	125.00	35.35 (Jr.)	89.65
MYF & Church School	100.00	0	100.00
Usher Board	100.00	0	100.00
District Steward	<u>100.00</u>	<u>50.00</u>	<u>50.00</u>
	\$3,475.00	\$2,386.50	\$1,088.50



Estimated Expenses for Period March 11, 1963 thru April 14, 1963

Pastor	\$ 85.60
Organist	15.00
Custodian	10.00
Rest Rooms	37.42
Electric Bill (Church & Parish House)	4.44
Oil (Parsonage)	26.50
Gas (Parsonage)	23.11
Gas (Parish House)	<u>3.96</u>
Total:	\$206.03

DISBURSEMENTS FOR THE PERIOD DEC 1, 1966 THRU JAN 30, 1967

REV. A. L. BROCKINGTON	225.72
CUSTODIAN	30.00
ORGANIST	40.00
PEPCC	3.05
ST. ANDREWS - DIST. CONF. EXPENSES	16.00
PASTOR TRAVEL FUND	50.00
EMMA JACKSON (FLOWERS)	14.25
FISHER FAMILY	15.00
WOMAN'S INTERFARE SERVICE (EDUCATION COMM.)	10.00
HARRY LACKEY (ADDING MACHINE)	20.00
REV & MRS BROCKINGTON (XMAS GIFT - WSCS)	20.00
REV. WALTER WILLIAMS - GUEST SPEAKER	10.00
C&P TELEPHONE	40.16
CORBURY (LITERATURE)	95.60
BALTIMORE CONF TREAS (BOARD OF CARD CARE)	11.00
MRS. PEARL GREEN (PRINTING OF ENVELOPES)	2.00
MT. ZION METH. CHURCH (CHAIR - EDUCATION COMM.)	12.50
BROOK GROVE METH. CHURCH (STUDY COURSE MAT.)	5.00
SAMUEL HALLMAN (PROPERTY UPKEEP)	15.00
REV. A. L. BROCKINGTON (RETREAT)	39.70
MRS. EVELYN HALLMAN (COMMUNION LINEN)	<u>3.82</u>
TOTAL	\$ 678.30

BALANCE ON CHECKBOOK - JAN 22, 1967 -	511.48
ON HAND BEING HELD BY TREASURER -	<u>404.31</u>
SUBTOTAL (1)	915.79
EARMARKED FOR WSCS	- <u>162.05</u>
SUBTOTAL (2)	753.74
EARMARKED FOR HYMNALS - METH. MEN	- <u>75.00</u>
TOTAL	678.74

ESTIMATED DISBURSEMENTS FOR PERIOD JAN 22, THRU FEB 28, 1967

REV. A.L. BROCKINGTON	169.29
ORGANIST	20.00
CUSTODIAN	15.00
PEPCO	3.05
TELEPHONE	15.00
PARSONAGE EXPENSES	100.00
HIGGINS OIL COMPANY	49.38
FLOWERS	10.00
	<u>381.72</u>



PAYMENTS ON THE 1966-67 BUDGET (JUNE 13, 1966 THRU JAN. 22, 1967)

	TOTAL JUNE 13TH THRU NOV. 30TH	DEC. 4TH	DEC. 11TH	DEC. 18TH	DEC. 25TH	TOTAL DEC 1ST THRU DEC. 31ST	TOTAL JUNE 13 THRU DEC. 31ST	
WEEKLY OFFERING								
LOCAL EXPENSES	1,529.60	61.65	45.65	36.75	55.95	200.00	1,729.60	
BENEVOLENCES	432.22	18.10	13.60	10.25	17.80	59.75	491.97	
SUB-TOTAL	1,961.82	79.75	59.25	47.00	73.75	259.75	2,221.57	
MISC. INCOME	366.57	1.98	(A) 15.30	1.12	(B) 8.43	26.83	393.40	
TOTAL	2,328.39	81.73	74.55	48.12	82.18	286.58	2,614.97	
	TOTAL JUN 13TH THRU DEC 31ST	JAN 1ST	JAN 8TH	JAN 15TH	JAN 22ND	TOTAL JAN 1ST THRU JAN 22ND	TOTAL JUNE 13TH THRU JAN 22ND	BALANCE DUE
LOCAL EXPENSES	1,729.60	32.55	78.90	69.35	60.00	240.80	1,970.40	3,170.60
BENEVOLENCES	491.97	9.20	24.05	14.15	16.75	64.15	556.12	455.80
SUB-TOTAL	2,221.57	41.75	102.95	83.50	76.75	304.95	2,526.52	3,626.40
MISC INCOME	393.40	(C) 11.50	1.40	3.63	2.14	18.67	386.07	0.00
TOTAL	2,614.97	53.25	104.35	87.13	78.89	323.62	2,912.59	3,270.33

change  
of \$23.10  
for A & C

A - FISHER FAMILY OFFERING

B - CHURCH SCHOOL OFFERINGS

C - BOARD OF CHILD CARE OFFERING

# ~~864.00~~ IN ARREARS AT PRESENT TIME

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST CHURCH  
FOR THE 1967-1968 CONFERENCE YEAR

<u>ASSETS</u>		<u>LIABILITIES</u>
Weekly Offerings		Benevolences <u>a/</u> \$ 1,050.00
Local Expenses	\$ 4,545.00	Pastor's Salary 1,500.00
Benevolences	1,050.00	Pastor's Travel Fund 200.00
		Custodial Fund 180.00
		Organist 240.00
		Utilities:
		Telephone \$ 180.00
		Electric 70.00
		Fuel <u>160.00</u>
		Total Utilities 410.00
		Conference Delegate 25.00
		Parsonage Expenses <u>b/</u> 375.00
		Miscellaneous Expenses:
		Stamps, envelopes,
		retreats, flowers, etc. 500.00
		Property Upkeep
		Grounds:
		Cemetery, lawn, and
		snow removal 200.00
		Building Improvements:
		Painting of Church \$100.00
		Church Ceiling 250.00
		Total <u>\$350.00</u>
		Total Property Upkeep 550.00
		Commissions:
		Education \$300.00
		Missions 75.00
		Stewardship &
		Finance 40.00
		Membership &
		Evangelism 60.00
		Christian Social
		Concerns 50.00
		Worship 40.00
		Total Commissions <u>565.00</u>
		<u>\$5,595.00</u>
	<u>* \$ 5,595.00</u>	

a/ Includes World Service asking.

b/ Pending negotiation

\*It is anticipated that the individual pledges will equal the Budget Requirements. To meet the Budget Requirements requires an average pledge of \$200.00 per member per year.

REPORT OF DISBURSEMENTS FOR PERIOD JUNE 1, 1966 THRU JUNE 12, 1966

Mrs. Gladys Carroll (conference expense)	\$ 15.00
Rev. Julius Carroll (conference expense)	25.00
Rev. Julius Carroll (salary)	99.46
Mrs. Esther Jackson (organist)	20.00
Mr. Samuel Hallman (custodian)	15.00
PEPCO (electric for church & parish house)	4.05
Higgins Oil Company (oil for church)	30.92
Mrs. Evelyn Hallman (communion service expenses)	<u>1.50</u>
Total	\$210.93

Balance on check book as of June 12, 1966	\$499.31
On hand (being held by Treasurer)	<u>290.89</u>
Sub-Total	\$790.20
Earmarked for WSCS	<u>-26.14</u>
Total (end of conference year)	<u>*\$764.06</u>

\*Includes \$9.00 donation by Mrs. Katherine Gray for screens

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD JUNE 12, 1966 THRU JUNE 30, 1966

Rev. Abraham L. Brockington (salary)	\$ 56.43
Melvin Hallman - Delegates to 17th Annual Layman's Retreat	35.00
Melvin Hallman - reimbursement for church supplies	14.35
1966 School on Christian Education (Commission on Education)	5.00
Shrine Cafeteria - church school outing	6.38
Mrs. Sylvia Y. Hallman - reimbursement for church school outing	<u>1.25</u>
Total	\$118.41

PAYMENTS ON THE 1965-1966 BUDGET (JUNE 20, 1965 THRU JUNE 12, 1966)

Weekly Offerings:	Total June 20, 1965 thru May 31, 1966	June 5th	June 12th	Total June 1st thru June 12th	Total June 20, 1965 thru June 12, 1966	Budget Requirements	Unpaid Balance
Local Expenses	\$2,414.73	\$ 98.20	\$28.55	\$126.75	\$2,541.48		
Benevolences	614.85	26.15	7.45	33.60	648.45		
Sub-Total	\$3,029.58	\$124.35	\$36.00	\$160.35	\$3,189.93	\$3,205.28	\$ 15.35
Misc. Income	93.33	0.00	5.36	5.36	98.69	403.72	305.03
Total	\$3,122.91	\$124.35	\$41.36	\$165.71	\$3,288.62	\$3,609.00	\$320.38
Other Income:							
Organizations:							
Flower Club	169.04	5.00		5.00	174.04	200.00	25.96
Methodist Men	300.00				300.00	300.00	0.00
MYF & Church Sch	218.33				218.33	200.00	-18.33
Trustees	187.35				187.35	200.00	12.65
Usher Board	52.30				52.30	75.00	22.70
Willing Workers	200.00				200.00	200.00	0.00
Choirs	58.73				58.73	75.00	16.27
Junior							
Senior							
WSCS	300.00				300.00	300.00	0.00
Total Organizations	\$1,485.75	5.00	0.00	5.00	\$1,490.75	\$1,550.00	\$ 59.25
Grand Total	\$4,608.66	\$129.35	\$41.36	\$170.71	\$4,779.37	\$5,159.00	\$379.63

Q) METHODIST STUDENT DAY OFFERING

EMORY GROVE METHODIST CHURCH

Emory Grove, Maryland

OFFICES, COMMISSIONS, and COMMITTEES for the YEAR 1967 - 1968

Rev. A. L. Brockington, Pastor

Trustees

Glen Taylor-----68  
Leroy Neal-----68  
Sterling Duvall----68  
John Owens-----69  
John C. Kelly-----69  
Basil Taylor-----69  
Ruzie Tyler-----70  
Bernard Lancaster--70  
William Duvall-----70

Stewards

Henry Braxton  
Esther Miles  
John Owens  
Glen Taylor

Honorary Stewards

Ida Duvall  
Nathan Duvall  
Anna Taylor  
Minnie Sellman

Church Lay Leader

Glen Taylor

District Steward

Donald Noland

Lay Leader

Phyllis Isreal

Reserve Lay Member

Bernice Joppy

Commission on Membership  
and Evangelism

Dorothy Lancaster--Chairman  
Henry Braxton  
Herbert Dorsey  
Minnie Tyler

Commission on Education

John C. Kelly-----Chairman  
Joan Kelly  
John Owens  
Ethel Jones

Commission on Mission

Annie Braxton-----Chairman  
Dora Taylor  
Dorothy Lancaster  
Geraldine Taylor

Commission on Stewardship  
and Finance

Bernard Lancaster--Chairman  
John Owens  
John Kelly  
Ruzie Tyler

Commission on Christain  
Social Concerns

Sarah Braxton-----Chairman  
Ethel Jones  
Maude Harriday  
Rachel Copeland  
Henry Braxton

Commission on Worship

Annette Shelton----Chairman  
Dorothy Lancaster  
Sarah Braxton  
Viola Diggs  
Henry Braxton

Church-School Superintendents

John Owens  
Ethel Jones  
Pearl Owens  
Henry Braxton

Secretaries of Stewardship

Annie Braxton  
Ethel Mae Grisby  
Elaine Murry

Church Treasurer

Charles H. Dorsey

Financial Secretary

Thelma Scott

Commission on Stewards

Viola Diggs-----Chairman  
Annie Braxton  
Pearl Owens  
Isabella Copeland  
And Other Members

Hospitals and Home Stewards

Viola Diggs  
Bessie Bayer  
Annie Braxton

Membership Secretaries

Henry Braxton-----Chairman  
Dora Taylor  
Dorothy Lancaster  
Geraldine Taylor

Recording Steward

Phyllis Isreal

Pastoral Relation

Samuel Jones-----Chairman  
Henry Braxton  
Rachel Copeland  
Ruzie Tyler



Records and History  
Evelyn Jones-----Chairman  
Anna Taylor  
Nathan Duvall

Class Leaders  
Henry Braxton-----Chairman  
John Braxton  
Ruzie Tyler

Parsonage Committe  
Viola Diggs-----Chairman  
Eleanora Cromwell  
Curtis Cromwell  
And Other Members

Auditing Committee  
Ethel Jones-----Chairman  
Evelyn Jones  
Edward Johnson

Music Director  
Henry Braxton

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OFFICERS and ORGANIZATION CHAIRMAN, Etc.

Offical Board-----Pastor  
WCS-----Mildred Smallwood  
Recording Secretary-----Annie Braxton  
Methodist Men-----Herbert Dorsey  
Methodist Youth Fellowship-----Joan Kelly  
Usher Board Chairman-----Annie Braxton  
Pulpit Chairman-----Eleanora Cromwell  
Willing Workers Club Chairman-----Elease Millard  
Merger Committee Chairman-----Bernard Lancaster  
Good Literature-----Ethel Jones  
Membership Cultivation-----John Owens  
Youth Division-----Ethel Jones  
Children Division-----Henry Braxton  
Church Business Manager-----Ruzie Tyler

Committee on Nominations

Pastor-----Chairman

Glen Taylor-----68

John Owens-----68

Samuel Jones-----68

Ruzie Tyler-----69

Curtis Cromwell-69

Dora Taylor-----69

Rachel Copeland-70

Ellen Owens-----70

Donald Noland---70

REPORT OF DISBURSEMENTS FOR THE PERIOD FEBRUARY 1, 1966 THRU FEBRUARY 28, 1966.

Pastor's Salary	\$ 49.73
Organist	20.00
Custodian	15.00
Mrs. Lucille Barrington (salary adjustment)	149.19
Treasurer of the Baltimore Conference (benevolences)	150.00
Suburban Gas (parsonage - last payment)	28.02
G. D. Armstrong (oil for parsonage - last payment)	30.23
Midtown Stationery Co. (repair of reproduction machine)	34.65
John Higgins (snow removal)	20.00
Rev. Walter Williams (guest speaker)	10.00
Higgins Oil Company (church)	60.10
Rev. H. Bowling (turned over my him for Race Relations Sunday)	10.00
Snowden Funeral Home (flowers for Rev. Barrington - includes \$5.00 for WSCS - check only)	15.00
G. D. Armstrong (oil for parsonage)	49.76
<b>Total</b>	<u>\$641.68</u>

Balance on check book as of February 28, 1966	\$196.86
On hand (being held by treasurer)	229.99
<b>Total</b>	<u>\$416.85</u>
Earmarked for WSCS	-10.15
<b>Total</b>	<u>\$406.70</u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD MARCH 1, 1966 THRU MARCH 31, 1966

Rev. Carroll (salary)	\$ 99.46
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Snow removal	40.00
Treasurer of the Baltimore Conference (benevolences)	100.00
Methodist Men Charter Renewal (check only)	10.00
Oil for church	20.00
Parsonage Expenses	45.00
Treasurer of the Baltimore Conference (Race Relations Offering)	13.46
<b>Total</b>	<u>\$365.97</u>

PAYMENTS ON THE 1965-1966 BUDGET (JUNE 20, 1965 THRU FEBRUARY 28, 1966)

	Total June 20th thru Jan. 31st	Feb. 6th	Feb. 13th	Feb. 20th	Feb. 27th	Total Feb. 1st thru Feb. 28th	Total June 20, 1965 thru Feb. 28, 1966	Balance Due
<b>Weekly Offerings:</b>								
Local Expenses	\$1,565.82	\$25.55	\$ 41.45	\$23.67	\$72.15	\$162.82	\$1,728.64	
Benevolences	409.19	4.35	9.15	4.85	21.30	40.15	449.34	
Sub-Total	\$1,975.01	\$30.40	\$ 50.60	\$28.52	\$93.45	\$202.97	\$2,177.98	\$1,027.30
Misc. Income	91.58	0.00	.20	0.00	0.00	.20	91.78	1,024.48
<b>Total</b>	<b>\$2,066.59</b>	<b>\$30.40</b>	<b>\$ 50.80</b>	<b>\$28.52</b>	<b>\$93.45</b>	<b>\$203.17</b>	<b>\$2,269.76</b>	<b>\$2,051.78</b>
<b>Other Income</b>								
<b>Organizations:</b>								
Flower Club	34.00						34.00	166.00
Methodist Men	187.80						187.80	112.20
MYF & Church Schl	160.07	58.26				58.26	218.33	-18.33
Trustees								200.00
Usher Board								75.00
Willing Workers	97.25					<del>97.25</del>	97.25	102.75
Choirs								47.93
Junior	27.07						27.07	
Senior								
WSCS	150.00		50.00			50.00	200.00	100.00
<b>Total Organizations</b>	<b>656.19</b>	<b>58.26</b>	<b>50.00</b>			<b>108.26</b>	<b>764.45</b>	<b>785.55</b>
<b>Grand Total</b>	<b>\$2,722.78</b>	<b>\$88.66</b>	<b>\$100.80</b>	<b>\$28.52</b>	<b>\$93.45</b>	<b>\$311.43</b>	<b>\$3,034.21</b>	<b>\$2,837.33</b>
<b>Special Offerings:</b>								
Pulpit Set	\$ 487.90	\$ 2.08	a/\$ 27.50	\$ 3.15	\$ 6.72	\$ 39.45	\$ 527.35	- 2.15
Race Relations Sunday			b/\$ 13.46					

a/ For Rev. Barrington's trip to Minister's Retreat - Mrs. Barrington requested that it be used instead for Pulpit Set.

b/ Includes \$10.00 turned over to church by Rev. H. Bowling (guest speaker).



Item	Amount	Item	Amount
Handicapped	25.00	Handicapped	25.00
Traveler's Salary	147.00	Traveler's Salary	147.00
Traveler's Travel Fund	200.00	Traveler's Travel Fund	200.00
Catholic Fund	100.00	Catholic Fund	100.00
Operator	240.00	Operator	240.00
Utilities		Utilities	
Telephone	21.00	Telephone	21.00
Electric	10.00	Electric	10.00
Heat	100.00	Heat	100.00
Total Utilities	131.00	Total Utilities	131.00
Conference Operator	25.00	Conference Operator	25.00
Travel Expense	375.00	Travel Expense	375.00
Misc Expense		Misc Expense	
Stamps envelope returns	630.00	Stamps envelope returns	630.00
Flowers etc		Flowers etc	
Property upkeep		Property upkeep	
Grounds		Grounds	
Fencing	20.00	Fencing	20.00
Landscaping, lawn and trees		Landscaping, lawn and trees	
Removal	200.00	Removal	200.00
Total	220.00	Total	220.00
Building Improvements		Building Improvements	
Painting of Church	210.00	Painting of Church	210.00
Parish House floor (Kitchen)	40.00	Parish House floor (Kitchen)	40.00
Parish House Chimney	30.00	Parish House Chimney	30.00
Church Ceiling	300.00	Church Ceiling	300.00
Heating System (High House)	100.00	Heating System (High House)	100.00
Total	780.00	Total	780.00
Total Property Upkeep	1,040.00	Total Property Upkeep	1,040.00
Contributions		Contributions	
Local	100.00	Local	100.00
State	30.00	State	30.00
Diocese & Province	15.00	Diocese & Province	15.00
Ministry & Evangelism	25.00	Ministry & Evangelism	25.00
Catholic Social Centers	15.00	Catholic Social Centers	15.00
Worship	10.00	Worship	10.00
Total Contributions	295.00	Total Contributions	295.00
	20,078.00		20,078.00

25 0 0  
 7 0 0  
 2 0 0  
 42 0 0  


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 86 0 0  
 573  


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 \$ 91.73

Includes work service asking  
 feeding population  
 It is anticipated that the individual pledges will equal the budget requirements.  
 To meet 1-2 budget requirements requires an average pledge of \$200.00 per member  
 per year



FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

BALANCE BOUGHT FWD FROM 1964-65 YEAR	92335
TOTAL INCOME FOR 1965-66 CONF. YEAR	499174
TOTAL	591509
TOTAL EXPENSES FOR 1965-66 CONF. YEAR	- 515103
BALANCE END OF 1965-66 CONF. YEAR	76406

ITEMIZED INCOME FOR 1965-66 CONF. YEAR

A. PLEDGES		
1. LOCAL EXPENSES	254148	
2. BENEVOLENCES	64845	
TOTAL		318993
B. MISC. INCOME		
	8599	8599
C. OTHER INCOME		
1. ORGANIZATIONS		
a. FLOWER CLUB	17404	
b. METHODIST MEN	30000	
c. MYF& CHURCH SCH.	21833	
d. TRUSTEES	18735	
e. USHER BOARD	5230	
f. WILLING WORKERS	20000	
g. CHOIRS	5873	
h. W.S.C.S.	30000	
TOTAL ORGANIZATIONS		149075
2. SPECIAL OFFERINGS		
a. PULPIT SET	12014	
b. WORLD SERVICE (CHURCH SCHOOL)	1361	
c. DONATION FOR SCREENS	900	
d. CHRISTIAN EDUCATION SUNDAY	525	
e. WORLD WIDE COMMUNION	1060	
f. BOARD OF CHILD CARE	2700	
g. RACE RELATIONS SUNDAY	1346	
h. MOTHER'S DAY OFFERING	2065	
i. METHODIST STUDENT DAY	536	
TOTAL SPECIAL OFFERINGS		22507
TOTAL INCOME FOR 1965-66 CONF. YEAR		\$ 499174

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1965-66 CONFERENCE YEAR

ITEMIZED EXPENSES FOR 1965-66 CONF. YEAR

A. PASTOR'S SALARY

1. REV. T.G. BARRINGTON 888.50

2. REV. J.S. CARROLL 445.57

TOTAL SALARY 1334.07

B. PASTOR'S TRAVEL FUND

1. REV. T.G. BARRINGTON 50.00

2. REV. J.S. CARROLL 50.00

TOTAL TRAVEL FUND 100.00

C. PARSONAGE EXPENSES

1. REV. AND MRS. T.G. BARRINGTON 359.21

2. REV. J.S. CARROLL 85.30

TOTAL PARSONAGE EXPENSES 444.51

D. BENEVOLENCES 992.00 992.00

E. CONFERENCE DELEGATE 250.00 250.00

F. ORGANIST 240.00 240.00

G. CUSTODIAN 180.00 180.00

H. CHURCH UTILITIES 194.31 194.31

I. PROPERTY UPKEEP 1759.50 1759.50

J. PROPERTY IMPROVEMENT

1. SURVEYING 260.00

2. OIL BURNER 284.00

TOTAL PROPERTY IMPROVEMENTS 544.00

K. MISC. EXPENSES 479.13 479.13

L. COMMISSION EXPENDITURES

1. COMM. ON MISSIONS 500

2. COMM. ON SOCIAL CONCERNS 25.75

3. COMM. ON STEWARDSHIP + FINANCE 38.65

4. COMM. ON MEMBERSHIP + EVANGELISM 0.00

5. COMM. ON EDUCATION 370.41

6. COMM. ON WORSHIP 2.25

TOTAL COMMISSION EXPENDITURES 442.06

TOTAL EXPENSES FOR 1965-66 CONF. YEAR \$ 5151.03

TOTAL DISBURSEMENT FOR THE PERIOD JUNE 13, 1966 THRU JULY 3, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	56.43
MELVIN HALLMAN - DELEGATES TO ANNUAL LAYMAN'S RETREAT	35.00
MELVIN HALLMAN - REIMBURSEMENT FOR CHURCH SUPPLIES	14.35
SHRINE CAFETERIA - CHURCH SCHOOL OUTING	6.38
MRS SYLVIA Y. HALLMAN - REIMBURSEMENT FOR CHURCH SCHOOL OUTING	1.25
ORGANIST	20.00
CUSTODIAN	15.00
EMORY GROVE (1966 SCHOOL ON CHRISTIAN EDUCATION)	5.00
REV. WALTER WILLIAMS (GUEST SPEAKER)	10.00
TOTAL	<u>\$163.41</u>

BALANCE ON CHECKBOOK AS OF JULY 3, 1966	680.40
ON HAND (BEING HELD BY TREASURER)	196.84
SUB-TOTAL	<u>877.24</u>
EARMARKED FOR WSCS	26.14
TOTAL	* <u>\$851.10</u>

\* INCLUDES \$9.00 DONATION BY MRS. KATHERINE GRAY

REPORT OF ESTIMATED DISBURSEMENTS FOR PERIOD JULY 3, 1966 THRU JULY 31, 1966

REV. ABRAHAM L. BROCKINGTON (SALARY)	112.86
PEPCO (ELECTRIC FOR CHURCH AND PARISH HOUSE)	3.00
PROPERTY UPKEEP (LAWN)	15.00
PARSONAGE EXPENSES	30.00
BALTIMORE CONFERENCE TREASURER (BENEVOLENCES)	75.00
BALTIMORE CONFERENCE TREASURER (METHODIST STUDENT DAY)	5.36
TOTAL	<u>\$241.22</u>



PAYMENTS ON THE 1966-67 BUDGET (JUNE 13, 1966 THRU JULY 3, 1966)

WEEKLY OFFERINGS	JUNE 19TH	JUNE 26TH	JULY 3RD	TOTAL JUNE 13TH THRU JULY 3RD	BUDGET REQUIREMENTS	BALANCE DUE	BALANCE DUE 7 DATE
LOCAL EXPENSES	51.65	58.95	60.85	171.45	5,128.00	4,956.55	
BENEVOLENCES	13.60	12.00	16.40	42.00	950.00	1,908.00	137.55
SUBTOTAL	65.25	70.95	77.25	213.45	6,078.00	5,864.55	137.5
MISC. INCOME	1.88	1.93	5.39	9.20	0.00	9.20	
TOTAL	67.13	72.88	82.64	222.65	6,078.00	5,855.35	

FINANCIAL STATEMENT FOR PERIOD OF JUNE 13, 1966 THRU OCTOBER 31, 1966

SUMMARY

Balance brought forward from 1965-66 Conference Year	\$ 764.06
Income from June 13, 1966 thru October 31, 1966 (see below)	<u>1,936.68</u>
Total	\$2,700.74
Expenses from June 13, 1966 thru October 31, 1966 (see below)	<u>1,737.44</u>
Balance on hand October 31, 1966	\$ 963.30

INCOME

Wedges		
Total Expenses	\$1,289.30	
Benevolences	<u>367.37</u>	
Total		\$1,656.67
Other Income		69.68
Special Offerings		
Church School for World Service	5.07	
World Wide Communion	6.45	
Christian Education Sunday	11.20	
Urgent Needs	<u>3.95</u>	
Total		26.67
Other Sources		
Memorizing	89.00	
Church School Offerings	<u>94.66</u>	
Total		<u>183.66</u>
Total Income		\$1,936.68

EXPENSES

Benevolences	\$ 656.00
Pastor's Salary	507.87
Pastor's Travel Fund	50.00
Custodial Fund	60.00
Organist	80.00
Utilities (Church & Parish House)	52.43
Parsonage Expenses	0.00
Misc. Expenses	150.63
Property Upkeep	69.60
Commission on Education	62.91
Commission on Missions	35.00
Commission on Stewardship & Finance	12.00
Commission on Membership & Evangelism	1.00
Commission on Worship	0.00
Commission on Christian Social Concerns	<u>0.00</u>
Total Expenses	\$1,737.44

GERARD GREEN JR.

Pleasant View Methodist  
Church  
RFD #3  
Gaithersburg, Maryland

DECEMBER 20, 1966

Dear Church Member,

This letter is to remind you that your pledged support is vitally needed to carry the church through its fiscal year. According to our records, you pledged to pay \$1.00 per Sunday.

A recent check shows that you have missed 7 Sundays and on DECEMBER 11, 1966 your pledge was \$7.00 in arrears.

Will you please pay the balance of your pledge as soon as possible, perhaps by JANUARY 30, 1967. This will bring your record of payment and our records up to date.

If there are any questions regarding our records of your payments, please contact the Commission on Stewardship and Finance.

Yours in Christ,

Commission on Stewardship  
and Finance

Melvin Hallman,  
Chairman

William Ridgley,  
Financial Secretary

Gerard Green,  
Treasurer



REPORT OF DISBURSEMENTS FOR THE PERIOD SEPTEMBER 1, 1965 THRU SEPTEMBER 30, 1965

Pastor's Salary	\$111.20
Organist	20.00
Rev. Walter Williams (Guest Speaker)	20.00
Custodian	15.00
Treasurer of the Baltimore Conference (Methodist Student Day)	13.00
Treasurer of the Baltimore Conference (Benevolences)	284.00
Electric (Church & Parish House)	1.35
Cokesbury (literature)	38.17
Hebron Press (Homecoming Programs)	4.25
Rev. T. G. Barrington (Travel Fund)	25.00
Alma Ridgley (Youth Day Speaker)	5.00
Melvin Hallman (Church Supplies)	9.41
Total	<u>\$546.38</u>

Balance on check book as of September 30, 1965	\$ 665.87
On hand (being held by treasurer)	<u>340.30</u>
Total	<u>\$1,006.17</u>
Earmarked for WSCS	<u>-136.40</u>
Total	<u>\$ 869.77</u>

ESTIMATED DISBURSEMENTS FOR PERIOD OCTOBER 1, 1965 THRU OCTOBER 31, 1965

Pastor's Salary	\$111.20
Organist	20.00
Custodian	15.00
Electric (Church & Parish House)	6.52
Oil for parsonage	30.00
Oil for church	45.00
Higgins Oil Company (installation of Oil Burner) - partial payment	100.00
Pargas (installation of gas stove)	13.00
Guest speaker	20.00
Surveying	50.00
Treasurer of the Baltimore Conference (Benevolences)	52.00
Treasurer of the Baltimore Conference (Christian Education Sunday)	5.25
Total	<u>\$467.97</u>

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU SEPTEMBER 30, 1965)

	total June 20th thru Aug. 31st	Sept. 5th	Sept. 12th	Sept. 19th	Sept. 26th	Total Sept. 1st thru Sept. 30th	Total June 20th thru Sept. 30th	Balance Due
Weekly Offerings:								
Local Expenses	\$517.09	\$114.20	\$29.78	\$ 33.80	\$26.30	\$204.08	\$ 721.17	
Benevolences	137.69	30.50	6.20	8.05	c/7.65	52.40	a/190.09	
Sub-Total	\$654.78	\$144.70	\$35.98	\$ 41.85	\$33.95	\$256.48	\$ 911.26	\$2,294.02
Misc. Income	0.00	0.00	0.00	b/63.40	0.00	63.40	63.40	1,052.86
Total	\$654.78	\$144.70	\$35.98	\$105.25	\$33.95	\$319.88	\$ 974.66	\$3,346.88
Other Income								
Organizations:								
Flower Club								200.00
Methodist Men								300.00
MYF & Church Sch	167.07						160.07	39.93
Trustees								200.00
Usher Board								75.00
Willing Workers	23.00				38.25	38.25	61.25	136.75
Choirs								75.00
Junior								
Senior								
WSCS								300.00
Total Organizations:	190.07				38.25	38.25	221.32	1,328.68
Grand Total	\$844.85	\$144.70	\$35.98	\$105.25	\$72.20	\$358.13	\$1,195.98	\$4,675.56
Special Offerings:								
Pulpit Set	\$435.27	\$ 10.00				\$ 10.00	\$ 445.27	\$ 69.93
Christian Education								
Sunday					\$ 5.25			

a/ Includes \$4.64 from Church School (4th Sunday offering) for World Service & Conference Benevolences.

b/ Homecoming Day Offering.

c/ Includes \$1.60 from Church School (4th Sunday offering) for World Service & Conference Benevolences.

REPORT OF DISBURSEMENTS FOR THE PERIOD NOVEMBER 1, 1965 THRU NOVEMBER 30, 1965

Pastor's Salary	\$ 99.46
Organist	20.00
Custodian	15.00
Treasurer of the Baltimore Conference (Benevolences)	110.00
Higgins Oil Co. (installation of oil burner)	137.90
Holmead & Frey (surveying of church property - 1st installment)	100.00
Methodist Leadership Training School (Commission on Education)	18.00
Cokesbury (literature)	1.92
Alma Ridgley (transportation to School - Commission on Education)	23.45
Electric (church & parish house)	3.05
Cokesbury (literature)	23.58
Pargas (parish house)	4.01
Rev. Walter Williams (Methodist Men - check only)	10.00
Jerusalem Methodist Church (Methodist Men - check only)	5.00
Pearl Green (Missions)	5.00
Baltimore Conference Minutes	15.00
G. D. Armstrong (parsonage oil)	22.72
Melvin Hallman (church supplies)	4.45
Total	<u>\$618.54</u>

Balance on check book as of November 30, 1965	\$490.24
On hand (being held by treasurer)	<u>195.04</u>
Total	\$685.28
Earmarked for WSCS	<u>-5.19</u>
Total	\$680.09

ESTIMATED DISBURSEMENTS FOR PERIOD DECEMBER 1, 1965 THRU DECEMBER 31, 1965

Pastor's Salary	\$ 99.46
Organist	20.00
Custodian	15.00
Electric (church & parish house)	3.05
Oil for church	15.00
Oil for parsonage	30.00
Holmead & Frey (surveying)	100.00
Gas for parsonage	25.00
Christmas Gift for pastor & wife	40.00
Total	<u>\$357.51</u>

PAYMENTS ON 1965-1966 BUDGET (JUNE 20, 1965 THRU NOVEMBER 30, 1965)

	Total June 20th thru Oct. 31st	Nov. 7th	Nov. 14th	Nov. 21st	Nov. 28th	Total Nov. 1st thru Nov. 30th	Total June 20th thru Nov. 30th	Balance Due
Weekly Offerings:								
Local Expenses	\$ 961.08	\$76.65	\$ 48.95	\$ 24.26	\$33.27	\$183.13	\$1,144.21	
Benevolences	249.39	18.50	15.15	8.55	a/ 9.10	51.30	b/ 300.69	
Sub-Total	\$1,210.47	\$95.15	\$ 64.10	\$ 32.81	\$42.37	\$234.43	\$1,444.90	\$1,760.38
Misc. Income	65.78	0.00	0.00	0.00	0.00	0.00	65.78	1,050.48
Total	\$1,276.25	\$95.15	\$ 64.10	\$ 32.81	\$42.37	\$234.43	\$1,510.68	\$2,810.86
Other Income								
Organizations								
Flower Club			34.00			34.00	34.00	166.00
Methodist Men	25.00			93.60	5.00	98.80	123.80	176.20
MYF & Church Sch	160.07					160.07	160.07	39.93
Trustees								200.00
Usher Board								75.00
Willing Workers	61.25						61.25	139.75
Choirs								57.90
Junior	17.10						17.10	
Senior								
WSCS			39.29	110.71		150.00	150.00	150.00
Total Organizations	263.42		73.29	204.51	5.00	292.60	546.22	1,003.78
Grand Total	\$1,539.67	\$95.15	\$137.39	\$237.32	\$47.37	\$517.23	\$2,056.90	\$3,814.64
Special Offering:								
Pulpit Set	462.90							62.30

a/ Includes \$1.00 from Church School (4th Sunday Offering) for World Service & Conference Benevolences.

b/ Includes \$7.34 from Church School (4th Sunday Offering) for World Service & Conference Benevolences.

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST  
CHURCH FOR 1966-1967 CONFERENCE YEAR

BALANCE BROUGHT FORWARD FROM 1965-1966 YEAR	764.06
TOTAL INCOME FOR 1966-1967 CONFERENCE YEAR	5,104.93
TOTAL	<u>5,868.99</u>
TOTAL DISBURSEMENTS FOR 1966-1967 CONFERENCE YEAR	-4,954.21
BALANCE END OF 1966-1967 CONFERENCE YEAR	<u>914.78</u>
EARMARKED FOR WSCS	97.33
TOTAL IN TREASURY	1,012.11

ITEMIZED INCOME FOR 1966-1967 CONFERENCE YEAR

	BUDGET	INCOME	BALANCE
A. PLEDGES			
1. Local Expenses	5,128.00	3,192.84	-1,935.16
2. Benevolences	1,012.00	891.97	- 120.03
TOTAL FROM PLEDGES	6,140.00	4,084.81	-2,055.19
B. MISCELLANEOUS INCOME	---	255.42	255.42
C. OTHER INCOME			
1. Organizations	---		
a. Flower Club	---	108.00	108.00
b. Methodist Men	---	100.00	100.00
c. MYF & Church School	---	104.52	104.52
d. Willing Workers	---	87.76	87.76
e.	---		
TOTAL FROM ORGANIZATIONS	---	400.28	400.28
2. Special Offerings			
a. World Service (Church School)	---	17.67	17.67
b. Christian Education Sunday	---	11.20	11.20
c. World-Wide Communion	---	6.45	6.45
d. Board of Child Care	---	11.00	11.00
e. Race Relations Sunday	---	10.49	10.49
f. Mother's Day Offering	---	15.75	15.75
g. Methodist Student Day	---	6.63	6.63
h. Fisher Family	---	15.00	15.00
i. Asbury Home	---	16.00	16.00
j. One Great Hour of Sharing	---	10.00	10.00
k. Easter Offering (Morning)	---	17.24	17.24
TOTAL SPECIAL OFFERING	---	137.43	137.43
3. Other Sources			
a. Homecoming	---	89.00	89.00
b. Easter Offering (Evening)	---	7.06	7.06
c. Church School Offerings	---	125.52	125.52
d. Children's Day	---	5.41	5.41
TOTAL FROM OTHER SOURCES	---	226.99	226.99
TOTAL INCOME FOR 1966-1967 CONFERENCE YEAR	6,140.00	5,104.93	-1,035.07

Positive (+) - Income Greater than Budget

ITEMIZED DISBURSEMENT FOR THE 1966-1967 CONFERENCE YEAR

	<u>BUDGET</u>	<u>SPENT</u>	<u>BALANCE</u>
<b>A. MINISTERIAL SUPPORT</b>			
1. Pastor's Salary	1,467.00	1,467.38	- 0.38
2. Pastor's Travel Fund	200.00	200.00	0.00
3. District Supt. Fund	81.00	81.00	0.00
4. Episcopal Fund	22.00	22.00	0.00
5. Board of Pensions	219.00	219.00	0.00
6. Minimum Salary Fund	45.00	45.00	0.00
7. Medical Expense Plan	10.00	10.00	0.00
8. Visiting Ministers	50.00	30.00	20.00
<b>TOTAL FOR MINISTERIAL SUPPORT</b>	<u>2,094.00</u>	<u>2,074.38</u>	<u>19.62</u>
<b>B. BUILDING AND MAINTENANCE</b>			
1. Church & Parish House Electricity	70.00	42.49	27.51
2. Church & Parish House Fuels	160.00	223.39	- 63.39
3. Parsonage Utilities	375.00	250.00	125.00
4. Custodian's Salary	180.00	180.00	0.00
5. Lawn, Snow Removal, Graveyard	200.00	49.50	150.50
6. Trustees Fund			
a. Property Repair & Improvement	140.00	121.85	18.15
b. Painting of Church	100.00	0.00	100.00
c. Repair Church Ceiling	500.00	0.00	500.00
d. Heating System (Parish House)	100.00	0.00	100.00
7. Insurance	0.00	46.76	- 46.76
<b>TOTAL FOR BUILDING AND MAINTENANCE</b>	<u>1,825.00</u>	<u>913.99</u>	<u>911.01</u>
<b>C. MUSIC</b>			
1. Organist Salary	240.00	240.00	0.00
2. Fifty New Hymns	0.00	168.60	- 168.60
<b>TOTAL FOR MUSIC</b>	<u>240.00</u>	<u>408.60</u>	<u>- 168.60</u>
<b>D. BENEVOLENCES</b>			
World Service & Conf. Benev.	407.00	407.00	0.00
Urgent Need Fair Share	205.00	205.00	0.00
Interdenominational Co-op Fund	10.00	10.00	0.00
Special Offerings	0.00	79.00	- 79.00
Special Assistance to Wesley Sem.	5.00	5.00	0.00
<b>TOTAL FOR BENEVOLENCES</b>	<u>627.00</u>	<u>706.00</u>	<u>- 79.00</u>
<b>E. ADMINISTRATION</b>			
1. Telephone	180.00	94.84	85.16
2. General Administration Fund	8.00	8.00	0.00
<b>TOTAL FOR ADMINISTRATION</b>	<u>188.00</u>	<u>102.84</u>	<u>85.16</u>

Positive (+) - Spent Less Than Budget



	<u>BUDGET</u>	<u>SPENT</u>	<u>BALANCE</u>
<b>F. COMMISSION EXPENDITURES</b>			
1. Commission on Education	306.00	253.55	52.45
2. Commission on Missions	50.00	40.00	10.00
3. Commission on Stewardship and Finance	75.00	22.00	53.00
4. Commission on Membership and Evangelism	55.00	44.50	10.50
5. Commission on Christian Social Concerns	75.00	0.00	75.00
6. Commission on Worship	10.00	10.00	0.00
<b>TOTAL FOR COMMISSIONS</b>	<u>571.00</u>	<u>370.05</u>	<u>200.95</u>
<b>G. MISCELLANEOUS</b>			
1. Flowers	156.00	80.40	75.60
2. Retreats			
a. Minister	50.00	39.70	10.30
b. Laymen	50.00	35.00	15.00
3. Annual Conference			
a. Minister	25.00	25.00	0.00
b. Minister's Wife	15.00	15.00	0.00
c. Lay Delegate	25.00	25.00	0.00
4. All Other Expenditures	274.00	158.25	115.75
<b>TOTAL FOR MISCELLANEOUS</b>	<u>595.00</u>	<u>378.35</u>	<u>216.65</u>
<b>TOTAL DISBURSEMENTS FOR 1966-1967 CONFERENCE YEAR</b>	6,140.00	4,954.21	1,185.79

FINANCIAL STATEMENT OF PLEASANT VIEW METHODIST CHURCH  
FOR THE PERIOD JUNE 12, 1967 THRU OCT. 31, 1967

BALANCE BROUGHT FORWARD FROM 1966-1967 CONFERENCE YEAR	\$ 914.78
TOTAL INCOME FOR THIS CONFERENCE YEAR	1,995.73
TOTAL	<u>\$2,910.51</u>
TOTAL DISBURSEMENTS FOR THIS CONFERENCE YEAR	2,398.90
TOTAL	511.61
EARMARKED MONEY	239.98
TOTAL IN TREASURY	751.59

ITEMIZED INCOME FOR THIS CONFERENCE YEAR

	BUDGET	INCOME	BALANCE	DEFICIT
A. PLEDGES				
1. Local Expenses	4,741.68	1,146.56	3,595.12	
2. Benevolences	1,100.00	332.50	767.50	
TOTAL FROM PLEDGES	<u>5,841.68</u>	<u>1,479.06</u>	<u>4,362.62</u>	767.74
B. MISCELLANEOUS INCOME		75.94		
C. OTHER INCOME				
1. Organizations				
TOTAL FROM ORGANIZATIONS				
2. Special Offerings				
a. World Service (Church Sch)		6.50		
b. Christian Education Sun.		4.45		
c. Fellowship & Suffering		14.88		
d. Rev. E. Prather - Family		14.75		
TOTAL SPECIAL OFFERING		<u>40.58</u>		
3. Other Sources				
a. Homecoming		140.93		
b. Church School Offerings		17.12		
c. Bible School		8.00		
d. Cash Donation for Paint		34.10		
e. Burial Plot Fees		200.00		
TOTAL FROM OTHER SOURCES		<u>400.15</u>		
TOTAL INCOME		1,995.73		
TOTAL USABLE INCOME		1,995.15	3,886.53	291.65
Special Earmarked Money				
1. WSCS		561.85		
2. Pastor's Salary Fund	125.00	41.66		
3. Pastor's Travel Fund	16.68	16.68		
TOTAL EARMARKED MONEY	141.68	<u>620.19</u>		

ITEMIZED DISBURSEMENT FOR THIS CONFERENCE YEAR

	BUDGET	SPENT	BALANCE
<b>A. MINISTERIAL SUPPORT</b>			
1. Pastor's Salary	1,600.00	647.22	952.78
2. Pastor's Salary Fund (Earmarked)	125.00	41.66	83.34
3. Pastor's Travel	300.00	105.57	194.43
4. Pastor's Travel Fund (Earmarked)	16.68	16.68	0.00
5. Visiting Ministers	30.00	0.00	30.00
<b>TOTAL FOR MINISTERIAL SUPPORT</b>	<u>2,071.68</u>	<u>811.13</u>	<u>1,260.55</u>
<b>B. BUILDING AND MAINTENANCE</b>			
1. Church & Parish House Elect.	60.00	18.23	41.77
2. Church & Parish House Fuels	220.00	15.51	204.49
3. Parsonage Utilities	225.00	40.19	184.81
4. Custodian's Salary	180.00	60.00	120.00
5. Trustees Fund	500.00	329.67	170.33
a. Property Repair & Improvement			
b. Lawn, Snow Removal, Burial Ground			
c. Repair Parish House			
d. Painting of Church			
e. Heating System (Parish House)			
f. Insurance			
<b>TOTAL FOR BUILDING &amp; MAINTENANCE</b>	1,185.00	463.60	721.40
<b>C. MUSIC</b>			
1. Organist	240.00	80.00	160.00
<b>TOTAL FOR MUSIC</b>	<u>240.00</u>	<u>80.00</u>	<u>160.00</u>
<b>D. BENEVOLENCES/APPORTIONMENTS</b>			
1. World Service & Conf. Benev.	225.00	175.00	50.00
2. Urgent Need Fair Share	286.00	180.00	106.00
3. Interdenomination Co-op Fund	6.00	6.00	0.00
4. District Supt. Fund	102.00	102.00	0.00
5. Episcopal Fund	29.00	29.00	0.00
6. Board of Pensions	340.00	190.00	150.00
7. Minimum Salary Fund	85.00	85.00	0.00
8. Medical Expense Plan	12.00	12.00	0.00
9. Special Assist Wesley Sem.	6.00	6.00	0.00
10. Gen. Administ. Fund	9.00	9.00	0.00
11. Special Offerings			
a. Christian Edu. Sun		4.45	
b. Rev. E. Prather Family		14.75	
c. Fellowship & Suffering		14.88	
<b>TOTAL BENEVOLENCES/APPORTIONMENT</b>	<u>1,100.00</u>	<u>828.08</u>	<u>306.00</u>

	BUDGET	SPENT	BALANCE
<b>E. ADMINISTRATION</b>			
1. Telephone	180.00	68.35	111.65
2. Secretary	75.00	8.33	66.67
<b>TOTAL FOR ADMINISTRATION</b>	<u>255.00</u>	<u>76.68</u>	<u>178.32</u>
<b>F. COMMISSION EXPENDITURES</b>			
1. Commission on Education	300.00	65.69	234.31
2. Commission on Missions	75.00	0.00	75.00
3. Commission on Stewardship & Finance	40.00	4.00	36.00
4. Comm. on Membership & Evang.	60.00	4.90	55.10
5. Comm. on Christian Social Conc.	50.00	0.00	50.00
6. Commission on Worship	40.00	0.00	40.00
<b>TOTAL FOR COMMISSIONS</b>	<u>565.00</u>	<u>64.59</u>	<u>500.41</u>
<b>G. MISCELLANEOUS</b>			
1. Flowers	135.00	51.75	83.25
2. Retreats			
a. Minister	50.00	0.00	50.00
b. Laymen	50.00	0.00	50.00
3. Annual Conference			
a. Minister	25.00	0.00	25.00
b. Minister's Wife	15.00	0.00	15.00
c. Lay Delegate	25.00	0.00	25.00
4. All Other Expenditures	125.00	13.07	119.93
<b>TOTAL FOR MISCELLANEOUS</b>	<u>425.00</u>	<u>74.82</u>	<u>350.18</u>
<b>TOTAL DISBURSEMENTS FOR THIS CONF. YEAR</b>	<u>5,841.68</u>	<u>2,398.90</u>	<u>3,476.86</u>
<b>SPECIAL EARMARKED MONEY</b>			
WCS	<u>561.85</u>	<u>380.21</u>	<u>181.64</u>
Pastor's Salary Fund			
Pastor's Travel Fund			

REPORT OF DISBURSEMENTS FOR THE PERIOD MAY 1, 1966 THRU MAY 31, 1966

Rev. Julius S. Carroll (salary)	\$ 99.46
Organist	20.00
Custodian	15.00
G. D. Armstrong (oil for parsonage - Mrs. Lucille Barrington)	22.93
Rev. Julius S. Carroll (parsonage expenses)	14.88
Tidings (World-wide Wesley Day)	2.00
John Brown (property upkeep)	20.00
Baltimore Conference Treasurer (N.M. Carroll & Asbury Homes)	20.00
Rev. Julius S. Carroll (Travel Fund)	25.00
Pargas (Parish House)	4.01
Suburban Gas (for parsonage - Mrs. Lucille Barrington)	19.08
Pepco (electric for church and parish house)	3.35
Wire Hardware (barb wire, window frames, etc. for church property)	47.95
Mrs. Phyllis Isreal (delegate to annual conference)	25.00
Total	<u>\$338.66</u>

Balance on check book as of May 31, 1966	\$710.24
On hand (being held by treasurer)	<u>112.13</u>
Sub-Total (1)	\$822.37
Earmarked for WSCS	<u>-13.14</u>
Sub-Total (2)	\$809.23
Earmarked for screens for windows (Donation by Mrs. Katherine Gray)	<u>-9.00</u>
Total	<u>\$800.23</u>

ESTIMATED DISBURSEMENTS FOR THE PERIOD JUNE 1, 1966 THRU JUNE 12, 1966

Rev. Julius S. Carroll (salary)	\$ 99.46
Rev. Julius S. Carroll (conference expenses)	25.00
Mrs. Gladys Carroll (conference expenses)	15.00
Organist	20.00
Custodian	15.00
Electric (church & parish house)	4.05
Parsonage Expenses	20.00
Property Upkeep (lawn)	15.00
Higgins Oil Co.	30.92
Total	<u>\$244.43</u>

PAYMENTS ON THE 1965-1966 BUDGET (JUNE 20, 1965 THRU MAY 31, 1966)

Weekly Offerings:	Total June 20, 1965 thru Apr. 30, 1966	May 1st	May 8th	May 15th	May 22d	May 29th	Total May 1st thru May 31st	Total June 20, 1965 thru May 31, 1966	Balance Due
Local Expenses	\$2,170.87	\$ 53.52	\$57.35	\$41.55	\$ 48.79	\$ 42.65	\$243.86	\$2,414.73	
Benevolences	549.85	11.60	24.20	9.15	10.70	9.35	65.00	614.85	
Sub-Total	\$2,720.72	\$ 65.12	\$81.55	\$50.70	\$ 59.49	\$ 52.00	\$308.86	\$3,029.58	\$175.70
Misc. Income	93.33	0.00	0.00	0.00	0.00	0.00	0.00	93.33	310.39
Total	\$2,814.05	\$ 65.12	\$81.55	\$50.70	\$ 59.49	\$ 52.00	\$308.86	\$3,122.91	\$486.09
Other Income Organizations:									
Flower Club	71.04				97.00	1.00	98.00	169.04	30.96
Methodist Men	300.00							300.00	0.00
MYF & Church Sch	218.33							218.33	-18.33
Trustees		169.35	12.00		5.00	1.00	187.35	187.35	12.65
Usher Board		52.30					52.30	52.30	22.70
Willing Workers	200.00							200.00	0.00
Choirs Junior Senior	52.73	6.00					6.00	58.73	16.27
WSCS	200.00					\$100.00	\$100.00	300.00	0.00
Total Organizations	\$1,042.10	\$227.65	\$12.00	\$ 0.00	\$102.00	\$102.00	\$443.65	\$1,485.75	\$ 64.25
Grand Total	\$3,856.15	\$292.77	\$93.55	\$50.70	\$161.49	\$154.00	\$752.51	\$4,608.66	\$550.34
Special Offering: Mother's Day (for N.M. Carroll & Asbury Homes)			\$20.65						



To the President, officers, members and friends of the Washington District, it is indeed a pleasure for me to submit the following report.

First we have added 3 new members to our Womans Society. In June we had a Tom Thumb wedding which was a wonderful success. We were able to turn over 187.93 on Penn.

In July and August we were greatly honored to have in our monthly meeting our district President Mrs. Parks and our Mrs. Hattie Mason.

On the last Saturday in August we had a garden party and cleared 30.00. By furnishing dinners for Homecoming we were able to turn over 30.00 to the local church.

We heeded the call for Lexington parish and sent in \$16.00. We had a wonderful service for our Week of Prayer and self denial.

On the second Sunday in November at 11 o'clock we held our annual Womans Day service and were happy to have our district President Mrs. Helen Parks as our guest speaker.

We also have gifts to Freedmans Hospital for Christmas.

We were very happy to take part in the pageant given by the district in January and to turn in \$12.00. We had a spiritual feast for World Day of Prayer and had a wonderful candlelight service.

during the Lenten season.

Our Society has had charge of paying the  
electrical bill for the passage for the past  
year.

So you see we have been busy working  
together for the Kingdom. I am asking  
your prayers for the continued success  
of our Society. During the past year we received  
3 new members and are looking forward to  
receiving many more.

The Fourth Quarterly Conference was opened by  
Singing Hym 248, Jesus Keep me near the cross  
Prayer by the Pastor, after which the meeting  
was opened for business, First call by the  
Dist Supt. was the Pastors Report, It was  
widely acclaimed by the Dist. Supt. Sis Sarah  
Taylor was appointed Class Leader by the Pastor  
at this point The Dist Supt, Commented on the  
Pastor report which was very timely. Next  
was called for was the report of the retired  
Minister Rev Tyler, which was a splendid

report  
report from youthfellowship = one report from

~~Ermy Grove~~ Linnce Orchard

report from church school + a report from  
both churches

report from the W.S.C. We received a lovely

report from each church  
report

trustees for 1953  
Linnce Orchard

elect to trustee Bd

Ermy Grove  
1. Robert Campbell 53  
2. Arthur Braxton 53

Sadie Taylor  
Minnie Tyler

Steward boards  
Minnie Tyler <sup>new one</sup>  
Bazil Taylor  
Sadie Taylor  
Louzie Tyler  
Robert Key

Supt. Church School  
Edward Taylor

Treasurer

Willie Ridgley 53  
Samuel Hallman 53  
Gerard Green 53  
Church School Supt.  
Lda P. Green

25. Financing Committee becomes Estimating Committee  
1150

Treasurer report

Treasurer  
Louzie Tyler

Finance Sec.  
Lollyn Jones

President W.S.C.  
Avelyn Brafton

Quinn Orchard

Steward Bd. W.S.C. President  
Eddie Simpkins Evelyn Hallman

Youth Fellowship  
Melvin Hallman

*Sept 9, 1963*      *Oct 14*

Estimated Expenses for Period ~~August 12, 1963~~ thru ~~September 9, 1963~~

Property Upkeep (Mr. Higgins)	\$103.00
Pastor	85.60
Organist	20.00
Custodian	15.00
Rest Rooms	37.42
Oil (Parsonage)	30.79
Gas (Parsonage)	23.11
Gas (Parish House)	3.26
Total	\$318.18

Payments on 1963-1964 Budget (June 23, 1963 thru September 9, 1963)

<u>Sources of Income</u>	<u>June 23rd thru July 14th</u>	<u>July 21st thru Aug 11th</u>	<u>Aug 18th thru Sept 9th</u>	<u>Total Amt taken in thru Sept 9th</u>	<u>Balance Due</u>
Weekly Offering:					
Local Expenses	\$149.29	\$208.55	\$159.38	\$517.22	
Benevolences	31.45	45.75	38.40	115.60	
Total:	\$180.74	\$254.30	\$197.78	\$632.82	
Misc Income	9.00	0	25.00	34.00	
Total:	\$189.74	\$254.30	\$222.78	\$666.82	
 Total Budget (1963-1964)	 \$4,487.94			 \$666.82	 <u>\$3,821.12</u>



May 2, 1953

ANNUAL FINANCIAL REPORT FROM JUNE 15, 1952 THROUGH MAY 2, 1953

June 7, 1952 Amount turned over from former treasurer: \$34.43

Money received from June 15, 1952 to May 2, 1953:

Regular Collection	-	-	-	-	-	-	-	-	190.30
Benevolence	-	-	-	-	-	-	-	-	36.10
								Total	\$226.40
1. Trustee's Rally - July, 1952	-	-	-	-	-	-	-	-	123.53
2. August Rally - the first Sunday	-	-	-	-	-	-	-	-	34.90
3. Camp Meeting	-	-	-	-	-	-	-	-	183.58
4. Home Coming September, 1952	-	-	-	-	-	-	-	-	73.92
5. Woman's Society on windows	-	-	-	-	-	-	-	-	167.92
6. Wood sold on church lot	-	-	-	-	-	-	-	-	37.00
7. Men's Night November 16, 1952	-	-	-	-	-	-	-	-	167.47
8. Grave sold	-	-	-	-	-	-	-	-	15.00
									1064.15
9. Membership Rally	-	-	-	-	-	-	-	-	77.42
Expenditures from June Six, 1952-May 2, 1953									141.57
									285.00
									\$1426.57

1. Saxton	-	-	-	-	-	-	-	-	\$ 66.00
2. Lights for Church	-	-	-	-	-	-	-	-	13.75
3. Lights for School	-	-	-	-	-	-	-	-	9.32
4. Expense to turn lights on in school	-	-	-	-	-	-	-	-	10.18
5. Insurance on school	-	-	-	-	-	-	-	-	36.00
6. Pipe for furnace	-	-	-	-	-	-	-	-	4.30
7. Coal for Church	-	-	-	-	-	-	-	-	17.80
8. Windows for church	-	-	-	-	-	-	-	-	350.00
9. Expense for improving church yard	-	-	-	-	-	-	-	-	25.00
10. Expense for communion cloth, chairs, etc.	-	-	-	-	-	-	-	-	14.18
11. Total of Benevolence expense	-	-	-	-	-	-	-	-	221.88
12. Pastor's Salary	-	-	-	-	-	-	-	-	458.22
13. District Superintendent	-	-	-	-	-	-	-	-	19.03
								Total	1,245.66

The balance of \$34.43 was brought forward from the preceeding year and turned over in cash to the treasurer on June 7, 1952. *Reg. Col.*

For the year of June, 52, through May 2, 1953, \$190.30 was collected in Benevolence, ~~was~~ \$36.10. The money collected from various activities was \$880.74. The expenditures were \$1,245.66. After collections included Aug. 13, 1952, \$1.17 for Bishop's office; March 15, 1953, \$7.66 for aid to Parsonage and for the week of Dedication \$2.00, collected on April 26, 1953; the total \$10.83.

Balance brought forward	\$34.43
Reg. Collection and Benev.	226.40
Various Activities	880.74
Total	\$1141.57
Expenditures	-1245.66
	\$104.19

Respectively submitted:  
Treasurer:  
Financial Secretary:

*1141.57*  
*+285.00 - price paid for purchase of church ground*  
*1426.57*  
*1245.66 expenditures*  
*\$180.91 balance*  
*\$285.00 collected for the purchase of land*



Feb. 19, 1963

Dear Willie:

Inclosed is the regular monthly report of the Commission on Stewardship & Finance.

Please don't forget the special meeting to set-up the 1963-1964 Budget at Mable's on Monday, February 25th at 8:00 PM.

Sincerely,

*Thompson*