





521 East Wabash

G. J. Martin 10<sup>00</sup>

# Treasurer's Report

1920-1921

Received Paid Balance

Nov. 14	Sunday Morning Collection	1.35	1.35
" 15	Mrs. M. Cox	1.00	2.35
" 15	Walter Schoen	25.00	27.35
" 15	Ray Anderson	10.00	37.35
" 15	J. L. Paddock	25.00	62.35
" 15	Monroe Pittman	5.00	67.35
" 18	Frank Peterson - Bal.	16.70	84.05
" 20	J. A. Paddock - For Book.		.90 83.15
" 20	Marion Holloway	15.00	98.15
" 26	Satt Little	5.00	103.15
" 27	Frank Fisher	5.00	108.15
" 27	Rev. J. L. Stovall - Salary	80.00	288.15
Dec 4	Farmers' Print & Seal Co. - Coal	24.55	312.60
" 5	Lloyd Thompson	10.00	322.60
" 11	Geo Mahoy - Street fixtures	3.60	326.20
" 12	Mrs. Chas. Custer	10.00	336.20
" 12	George Cook	5.00	341.20
" "	Sunday Evening Collection	3.95	345.15
" 18	Rev. J. L. Stovall - Salary	25.00	370.15
" 19	Charles R. Moore	5.00	375.15
" 19	Wm Branstetter	5.00	380.15
" "	Floyd Ames	5.00	385.15
" "	Sunday Evening Collection	2.65	387.80
" 26	Sunday Morning Collection	.95	388.75
" 30	Allie Boots	20.00	408.75
" "	Ebner Fletcher	5.00	413.75
" 31	Rev. J. L. Stovall - Salary	45.00	458.75
	Carried Forward	181.60	640.35



Dec. 31-1920	Ammt. carried forward	181.60	179.05	2.55
Jan. 1-1921	Martha Turnipseed	10.00		12.55
" 9 -	Mable Shere	10.00		22.55
" 9 -	Sunday Morning Collection	1.88		24.43
" 14 -	William Fisher	15.00		39.43
" 14 -	Rev. T. L. Stovall Salary		55.00	4.43
Jan. 23 -	Sunday Morning Collection	1.63		6.06
Feb. 6 -	" " "	1.69		7.75
" 9 -	George Mahoy	15.00		22.75
" 9 -	Ray Anderson	10.00		32.75
" 9 -	Alta M. Cox	5.00		37.75
" 11 -	J. A. Paddock	5.00		42.75
" 11 -	Rev. T. L. Stovall Salary		40.00	2.75
" 12 -	George Mahoy Bell Rope		.75	2.00
" 16 -	Morroe Pittman	5.00		7.00
" 20 -	Sunday Morning Col.	.71		7.71
" 20 -	C. B. Moore	2.00		9.71
" Feb. 28 -	R. M. Dunbar	10.00		19.71
" "	Mollie Dunbar	5.00		24.71
" "	Karl Stearn	10.00		34.71
" "	Frank Fisher	5.00		39.71
" "	Ray Anderson	10.00		49.71
" "	T. L. Stovall		25.00	24.71
" "	Rev. Nemetrin Tillitson		21.00	3.71
Mch. 3 -	Charles Peterson	25.00		28.71
" 3 -	Roy Peterson	5.00		33.71
" 5 -	T. L. Stovall		25.00	8.71
	Carried forward	334.51	192.50	9.71

Received Paid Balance

	Received	Paid	Balance
March 5-1921 Amt carried forward	\$38451	\$32580	\$871
" 6 " Sunday Morning Coll.	148		1019
" 20 " " " "	136		1155
" 25 " W <sup>m</sup> Fisher	1000		2155
" " Ray Anderson	1000		3155
" " Rev. T. L. Stovall - Salary		2500	655
" 27 " Marion Holloway	500		1155
April 1 " T. B. Turnipseed	1000		2155
" " " Allie Boots	1500		3655
" " " Mrs Chas. Buxter	300		3955
" " " Floyd Arnes	200		4155
" 3 " Sunday Morning Coll.	60		4215
" 7 " T. L. Stovall - Salary		2500	1715
" 17 " Sunday Morning Coll.	75		1790
May 1 " " " "	162		1952
" 2 " Monroe Pittman	500		2452
" " " J. A. Paddock	500		2952
" 3 " T. L. Stovall		3000	
" 15 " Mrs W <sup>m</sup> Cox	300		252
" 22 " Sunday Morning Coll.	182		434
" 29 " Geo. Mahoy	1500		1934
" " " Frank Fisher	500		2434
" " " I. W. Harvey	100		2534
June 5 " Martha J. Hollowell	500		3034
" " " H. H. Peterson	1000		4034
" " " Sunday Morning Coll.	190		4224
" 6 " T. L. Stovall		4000	224
	\$44804	\$4590	\$224

June 8/1921	Amt. Carried forward	\$448 04	\$445 90	\$2 24
" 10	Allie Boots	5 00		7 24
" 19	Mary A. Mills	5 00		12 24
" 28	J. A. Paddock	5 00		17 24
July 3	S. A. Dykes	5 00		22 24
" 3	C. R. Moore	3 00		25 24
" 15	T. L. Stovall		25 00	24
" 17	Ray Anderson	5 00		5 24
" "	Sunday Morning Collection	2 02		7 26
" 31	" "	1 71		8 97
Aug 7	Hannah Royer	10 00		18 97
" 28	W <sup>m</sup> Fisher	25 00		43 97
" "	Frank Fisher	10 00		53 97
" "	Frank Parker	25 00		78 97
" "	Marion Holloway	5 00		83 97
" "	Sunday Morning Coll.	2 23		86 20
" "	J. A. Paddock	10 00		96 20
" 30	T. L. Stovall		90 00	82 00
Sept 9	G. Ward Little	10 00		16 20
" 10	Mrs. M. E. Furness	10 00		26 20
" 11	Sunday Morning Coll.	3 75		29 95
" "	Robert Dunbar	5 00		34 95
" "	Marion Holloway	5 00		39 95
" "	Ray Anderson	5 00		44 95
" "	G. W. Williamson	5 00		49 95
" "	S. A. Dykes	25 00		74 95
" 14	Floyd Ames	5 50		80 45
		<u>641 25</u>	<u>540 80</u>	<u>80 45</u>

Received Paid Balance

	Received	Paid	Balance
Sept 14 1921 Amt. Carried forward	641.25	560.80	804.5
" " " Mrs. Cox	2.00		824.5
" " " Maguire	1.00		834.5
" " " J. B. Turnipseed	5.00		884.5
" " " Allie Bost	10.00		984.5
" " " Geo. Mahoy carbide		6.00	924.5
" " 15 " " Insurance		3.50	889.5
" " " " " "	10.00		989.5
" " " Reid Paddock	5.00		1039.5
" 15 " Maella Tribbett	5.00		1089.5
" " " C. P. Peterson	25.00		1339.5
" " " Thomas Grey	20.00		1539.5
" " " Wiley Tribbett	5.00		1589.5
" " " Roy Peterson	5.00		1639.5
" " " Harry Peterson	20.00		1839.5
" " " Grant Cook	6.00		1899.5
" " " Webb. Branstetter.	3.00		1929.5
" " " Rev. Demetrius Tillotson		21.00	1719.5
" " 17 Chas. W. Cook	2.00		1739.5
" " 17 Kings Houriers Class	20.00		1939.5
" " 17 Geo. Cook.	10.00		2039.5
" " " T. L. Stovall salary		90.00	1139.5
" " " " " Misc. supps.		100.00	139.5
" " " Frank W. Davis-Records		50	134.5
" " 18. Fred Carrol	1.00		144.5
" " 19 Raymond Cook	5.00		194.5
" " 23 <del>Frank Peterson</del>	10.00		294.5
" " 25 Sunday Morning Coll.	1.88		311.33
" " 30 Carl Peterson		16.50	314.83
	5137.3	978.30	14.83

		RECEIVED	PAID	BALANCE
	(From last year)			
Oct. 5/1928	amt carried forward.	1483		\$1483
" 8	Mr + Mrs Brock	500		1983
	C. A. Marshall cards		125	1858
" 23	Sunday Morning Coll.	170		2028
Nov. 5	J. A. Paddock	1000		3028
" "	Rev. J. B. M <sup>c</sup> Nary		2500	528
" 13	S. A. Wykes	1000		1528
" 20	Sunday Morning Coll.	191		1719
Dec 4	" " "	180		1899
" 6	Ray Anderson	1000		2899
" "	Marion Holloway	500		3399
" 8.	Raymond Cook	200		3599
" "	Grant "	1000		4599
" "	Mrs Royer	300		4899
" "	C. R. Moore	100		4999
" 9	Carl Stern	100		5099
" "	J. B. M <sup>c</sup> Nary - salary	2500	2500	2599
" "	" " Moving exp.	1840	1840	759
	Herman Roots - Transfer of cash	600		1359
" 18	D. T. Ghem	500		1859
" "	Mabel "	500		2359
Jan 7.	J. A. Paddock	1000		3359
" "	J. B. M <sup>c</sup> Nary		3000	359
" 15	Sunday Morning Coll	102		461
" "	Mary A. Mills	500		961
" 25	Frank M <sup>c</sup> Bee	200		1161
" 29	Sunday Morning Coll.	132		1293
		11258	9965	1293

		RECEIVED	PAID	BALANCE
Jan. 29/1922	Amt carried forward	11258	9965	1293
" " "	Frank Peterson	1000		2293
" " "	Allie Boste	2000		4293
Feb. 1 "	Floyd Ames	500		4793
" " "	Mrs Belle Custer	6000		5793
" " "	Lloyd Thompson	800		6593
" " "	Chas. W. Cook	500		7093
" " "	Alta Cox	500		7593
" " "	Mrs W <sup>m</sup> Cox	300		7893
" 3 "	Ray Anderson	1000		8893
" 1 "	Rev. J. B. M <sup>c</sup> Nary		6000	2893
" 6 "	Frank W. Fisher	1000		3893
" 11 "	Rev. J. B. M <sup>c</sup> Nary		3500	393
" 12 "	Sunday Morning Coll.	133		526
" " "	Marion Holloway	1000		1526
" 26 "	Sunday Morning Coll.	54		1580
" " "	Carl Stern	200		1780
" 28 "	Walter Schren	1500		3280
Mar. 4	Ray Anderson	630		3910
" 12	Sunday Morning Coll	118		4028
" 19	Carl Stern	500		4528
" 20	J. A. Paddock	1000		5528
" 25	J. B. M <sup>c</sup> Nary		3000	2528
" " "	M. S. Teaguby		2100	428
" 28	Sunday Morning Coll.	84		512
April 9	" " "	92		604
" 20	Ray Anderson	535		1139
		25704	20565	1139

		Received	Paid	Balance.
April 20-22	Am't Carried forward.	257 04	245 65	11 39
May 14	Bob & Molly Deubar	17 00		28 39
" 14	Geo. Mahoy	10 00		38 39
" "	Ray Anderson	5 00		43 39
" 20	J. B. M <sup>c</sup> Mary		40 00	3 39
" 21	Sunday Morning Coll.	1 33		4 72
" "	Marion Hollisway	10 00		14 72
" 24	Mrs. Martha J. Holliswell	5 00		19 72
" 28	Sunday Morning coll.	1 42		21 14
June 3	J. B. M <sup>c</sup> Mary		20 00	1 14
" 4	Sunday Morning coll.	1 05		2 19
" 18	Ella Tribbett	5 00		7 19
July 2	T. B. Turnipseed	10 00		17 19
" "	Paul Boots	10 00		27 19
" "	Mrs. Geo. Boots	10 00		37 19
" "	M. & W. J. Turnipseed	10 00		47 19
" "	Allie Boots	10 00		57 19
" "	Thos. R. Morin	5 00		62 19
" "	Byron Peterson	2 00		64 19
" 3	J. A. Paddock	10 00		74 19
" 8	Rev. J. B. M <sup>c</sup> Mary		70 00	4 19
" 16	Sunday Morning Coll.	1 70		5 89
" 30	" " "	1 25		7 14
Aug 16	Anna Swisher	3 00		10 14
" "	Hannah Royce	2 00		12 14
" "	Chas. P. Peterson	25 00		37 14
" 23	Geo. Cook	15 00		52 14
		427 79	375 65	52 14



	Received	Paid	Balance
August 23 <sup>rd</sup> 1922	Amt. Carried forward	4277937565	5214
" "	Monroe Pitman	200	5414
" "	J. A. Laddack	1000	6414
" "	J. B. M <sup>rs</sup> Mary		6000
" 27	Marion Holloway	500	914
" "	Sunday Morning Coll.	117	1031
Sept 2	W <sup>m</sup> Fisher	1000	2031
" "	Ray Anderson	1000	3031
" "	W. F. Mahoy	1500	4531
" "	Monroe Pitman	500	5031
" 5	" "	300	5331
" "	W. P. Braustetter	1000	6331
" "	Thos. W. Gray	2000	8331
" 6	Floyd Ames	500	8831
" "	Mrs. Chas. Custer	400	9231
" "	J. B. M <sup>rs</sup> Mary		9000
" 10	Sunday Morning Coll.	195	426
" 13	C. W. Little	1000	1426
" 15	Mrs Carr.	250	1676
" "	Chas. Irons.	250	1926
" "	Raymond Cook	400	2326
" "	W <sup>m</sup> Fisher	1000	3326
" "	Frank Fisher	500	3826
" 17	Albe Book	1000	4826
" "	L. S. Reese	1000	5826
" "	Henry Walliser	500	6326
" "	C. A. Stern	200	6526
		<u>59091</u>	<u>52565</u>
			6526



	Received	Paid	Balance
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Sept. 17 1932	Am't Carried Forward	590 91	525 65	65 26
" "	Adult Bible Class Treas.	10 00		75 26
" 18	H. H. Peterson	25 00		100 26
" "	Chas. P. Peterson	25 00		125 26
" "	J. W. Harvey	5 00		130 26
" 19	John Royer	10 00		140 26
" "	Ray Morin	1 00		141 26
" "	Emma Smith	1 00		142 26
" 23	Wilson C. Hudson	5 00		147 26
" "	Wiley Tubkett	5 00		152 26
" 24	Fred Carol	2 00		154 26
" 23	N. W. Ind. Conference		82 00	72 26
" 24	Mrs Hannah Royer	5 00		77 26
" "	Sunday Coll	2 90		80 16
" 23	Reid Paddock	5 00		85 16
" 26	W. S. Leazuby		21 00	64 16
" "	J. B. McVary		60 00	4 16
Oct 8.	Anna Swisher	2 00		61 16
" "	Sunday Morning Coll.	1 31		74 47
" 22	" " "	2 00		94 47
Nov. 5	" " "	1 30		107 77
" 6	Ray Anderson	100 00		207 77
" 10	" "	200 00		407 77
Nov 18	Marion Hallway	5 00		412 77
" 19	Sunday Morning Coll.	1 80		475 77
" 18	J. B. McVary		35 00	125 77
Dec. 3	Sunday Evening Coll.	4 28		168 55
		740.50	723.65	16.85

	Received	Paid.	Balance
Dec. 4 1922 Amount carried forward	740.50	723.65	16.85
" " " J. A. Paddock	10.00		26.85
" 10 Sunday Morning Coll.	8.89		35.74
" 12 Rev. A. L. Brandenburg		35.00	7.74
" 16 " Grant Cook	10.00		10.74
" 16 " " "	2.00		12.74
" 16 " Anne Dykes	3.00		15.74
" 16 " Marion Holloway	5.00		20.74
" 16 " Edith Brock	5.00		25.74
" 16 " Belle Brock	5.00		30.74
" 16 " Raymond Cook	2.00		32.74
" 16 " C. L. Stern	3.00		35.74
" 16 " Frank Parker	10.00		45.74
" 16 " Walter Schoen	25.00		70.74
" 16 " Frank W. Fisher	10.00		80.74
" 16 " Allie Boots	15.00		95.74
" 16 " Thomas Furnspeed	10.00		105.74
" 16 " Olive M. Paddock	3.00		108.74
" " Rev. A. L. Brandenburg		105.00	3.74
" 17 Sunday Morning Coll.	2.00		5.74
" 20 Martha Boylunt	15.00		20.74
" 22 J. W. McHenry Paid in full.		20.00	.74
" 23 Fred Carrol	5.00		5.74
" 31 " Sunday Morn. Col.	.57		6.31
" 31 " Mrs. Charles Lester	5.00		11.31
" " Mrs. Sher	5.00		16.31
" " Mr. "	5.00		21.31
Balance Dec 31-1922	904.96	883.65	21.31

Recd	Paid	Balance
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Jan 4-1923	Balance on Hand	21 81		21 81
" "	Mrs. Royer	<del>2 34</del>		
" 13	A. L. Brandenburg	5 00		26 81
" 14	Sunday Morning Coll.	2 20	25 00	1 31
" 13	W. F. Mahoy	2 10		3 41
" 25	Alta Cox	2 00		5 41
" "	Frank Petersen	5 00		10 41
" "	Lloyd Thompson	5 00		15 41
" 27	A. L. Brandenburg	8 00		23 41
Feb 11	Sunday Morn Coll.		35 00	-11 59
" 25	" " "	90		-10 69
" "	" " "	1 40		-9 29
" "	Mary G. Mills	5 00		-4 29
" 27	S. A. Dykes	10 00		5 71
" "	Frank Parker	10 00		15 71
" "	Oliver Paddock	10 00		25 71
" "	Left at Bank	18 70		44 41
" 27	A. L. Brandenburg		44 50	41
" "	Maurice Pitman	5 00		5 41
Mar. 11	Marion Holloway	5 00		10 41
" "	Mrs Mable Carr	1 50		11 91
" 18	Sunday Morn. Coll.	67		12 58
" 25	" " "	2 23		14 81
" 26	Mary Cox	5 50		19 81
" 26	Geo. Cook	10 00		29 81
" 26	Borrowed from Bank	50 00		79 81
" "	A. L. Brandenburg		56 00	23 81
" 31	U. S. Leazenby		21	2 81
		183 81	181 00	2 81

17

	<u>Recd</u>	<u>Paid</u>	<u>Balance</u>
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Mar. 31-23 Amt. Carried forward.	\$183 81	\$181 00	\$ 2 81
April 1-23 Martha Boyland	10 00		\$12 81
8 Sunday Morning Coll.	1 81		14 62
" 14 Marion Holloway	5.00		19.62
" 22 Sunday Morning Coll.	1.58		21.20
" " George Mahoy	10.00		31.20
" " H. F. Mahoy	1.00		32.20
" " Frank Parker	1.00		33.20
" " Arthur Paddock	5.00		38.20
" 23 A. L. Brandenburg		38.00	20
May 2 Potato Cook and Society.	10 00		10 20
" 6 Sunday Morning Coll.	1 25		11 45
" 13 Martha Boyland	30 00		41 45
" 20 " "	17 00		58 45
" " Sunday Morn Coll.	1 25		59 70
" 26 A. L. Brandenburg		59.00	70
June 3 Sunday Morn Coll.	1 85		2 55
" 10 Henry Walther	10 00		12 55
" 17 Sunday Morning Coll.	65		13 20
July 1 " " "	2 00		15 20
" 3 Arthur Paddock	5.00		20 20
" " A. L. Brandenburg		20.00	20
" 29 Sun. Morn Coll.	1 20		1.40
" 30 Hannah K Royer	10 00		11 40
Aug 5 Marion Holloway	5 00		16 40
" 8 Reid Paddock	5 00		21 40
" " A. L. Brandenburg		20 00	1 40
	319 40	318 00	1 40

	Recd	Paid	Bal.
Aug 17-23 Amt Carried forward	319 40	318 00	14 40
" 12 " Sunday Mon. Coll.	65		20 50
" 24 " " "	86		29 10
Sept 9 " " "	280		57 10
" " Marion Holloway	5 00		10 10
" 13 Martha J. Hollowell	5 00		15 10
" 14 J. A. Paddock	10 00		25 10
" 15 Paul Boots	5 00		30 10
" " James Boots	2 00		32 10
" " Mrs Gen. Boots	20 00		52 10
" " Mrs. M. C. Turnipseed	10 00		62 10
" 16 Sunday Mon. Coll.	199		64 70
" " Thomas Turnipseed	15 00		79 70
" " Mrs Nancy Layman	2 00		81 70
" " Edith M. Brock	5 00		86 70
" " N. M. Brock	5 00		91 70
" " W <sup>m</sup> Fisher	5 00		96 70
" 17 Mrs. W. T. M <sup>rs</sup> Bee	1 00		97 70
" " W. P. Brunstetter	5 00		102 70
" " Harry Smith	5 00		107 70
" " Thos. W. Gray	20 00		127 70
" " Wilson Hudson	5 00		132 70
" 18 Wiley Tribbett	15 00		147 70
" " Chas. G. Irons	10 00		157 70
" " J. W. Harvey	5 00		162 70
" " Belle Custer	5 00		167 70
" " Frank Custer	1 00		168 70
	423 70	318 00	168 70

	Recd.	Paid	Balance
Sept. 18-23 Aunt carried forward	486 70	378 00	168 70
" 20 Mrs. C. Tribbett	5 00		173 70
" " " Harry Peterson	20 80	"	193 70
" 23 " Sun. Morning coll.	2 25		195 95
" 24 C. H. Little	10 00		205 95
" " Marion Holloway	10 00	"	215 95
" " Grant Cook	5 00		220 95
" " A. T. Shere	5 00		225 95
" " King Kowier class	50 00		275 95
" " W <sup>m</sup> Cook	50		276 45
" " Thos. Grey	10 00		286 45
" " John Royer	5 00		291 45
" " R. M. Ambar	5 00		296 45
" " S. A. Hykes	5 00		301 45
" " Chas. Irons	5 00		306 45
" " Wiley Tribbett	2 50		308 95
" " Ella Tribbett	5 00		313 95
" " Mrs. Geo. Mahoy	4 00		317 95
" " Geo. Mahoy	7 40		325 35
" " Mable Leare	1 00		326 35
" " Mrs. W <sup>m</sup> Cox	50		326 85
" " Utta Cox	4 18		330 85
" " Lynn Cox	5 00		335 85
" " Frank Peterson	5 00		340 85
" " Belle Kuster	5 00		345 85
" " Geo. Cook	5 00		350 85
" " Lloyd Thompson	2 00		352 85
	670 85	318 00	352 85





Beginning Oct. 1st. 1923

	Rec'd	Paid	Bal.
Oct. 12 <sup>th</sup> Reid Paddock Treas.	4.10		4.10
" 5 " Mrs. Noah Brock	5.00		9.10
" 7 " Sunday Morning Coll.	1.75		10.85
" 21 " " " "	.94		11.79
Nov. 4 " " " "	.56		12.35
" 18 " " " "	.55		12.90
" 20 " J. A. Paddock	8.00		20.90
" 20 " C. L. Brandenburg Salary		20.00	.90
Dec. 2 " Sunday Morn. Coll.	1.30		2.20
" 3 " Geo. Mahoy	5.00		7.20
" 3 " Ella Tribbett	1.00		17.20
" 3 " Wily	5.00		22.20
" 3 " Geo. Cook	5.00		27.20
" 3 " Lloyd Thompson	2.00		29.20
" 3 " Mary Cox	5.00		34.20
" 3 " Alta	1.00		35.20
" 3 " Fred Carroll	5.00		40.20
" 3 " Charles Gross	10.00		50.20
" 3 " Mable Carr	1.25		51.45
" 3 " Harry Smith	5.00		56.45
" 4 " Frank Parker	5.00		61.45
" 6 " Annie Boots	5.00		66.45
" 6 " Martha Turnipseed	5.00		71.45
" 6 " Henry Waliser	5.00		76.45
" 6 " Lyman Reese	2.00		78.45
" 6 " Byron Peterson	1.00		79.45
" 6 " Paul Boots	5.00		84.45
	104.45	20.00	84.45



	Rec'd	Paid	Balance
Dec. 6 - 1923 Ammt. carried Forward	104.45	20.00	84.45
" 6 - " J. B. Turnipseed	6.25		90.70
" 6 - " Rev. G. L. Brandenburg Sal.		80.00	10.70
" 6 - " " W. S. Leazenby "		10.00	20
" 10 - " Mrs. Belle Custer	3.50		420
" 11 - " Timely Hoke Co. Store crate		3.50	70
" 11 - " Ray Anderson	6.25		695
" 13 - " R. M. Hunter Treas. A. B. Class	25.00		31.95
" 13 - " D. J. Shere	10.00		41.95
" 15 - " Rev. G. L. Brandenburg Sal.		25.00	1695
" 21 - " Grant Cook	10.00		2695
" 21 - " Raymond Cook	2.00		2895
" 21 - " Marion Holloway	10.00		3895
" 22 - " G. L. Brandenburg Salary		25.00	1395
" 23 - " Mrs. Hannah Royer	5.00		1895
" 23 - " Sunday Morn. Coll.	.90		1985
Jan. 13 - " Floyd Ames	3.00		2285
" 13 - " Sunday Morn. Coll.	.90		2375
" 14 - " Rev. G. L. Brandenburg Sal.		20.00	375
" 27 - " Sun. Morning Coll	.81		456
Feb. 10 - " " "	.68		524
" 24 - " " "	.80		604
Mar. 1 - " Wilson C. Hudson	2.00		804
" " " Haley Tribbett	5.00		1304
" " " Mrs. Belle Custer	3.50		1654
" " " Alta Cox	5.00		2154
" " " Lloyd Thompson	1.00		2254
	206.04	83.50	2254

	Rec'd	Paid	Bal.
Mch. 1-1924. Unmmt. carried forward	206.04	183.50	22.54
" " " Geo. Mahoy	5.00		27.54
" " " Geo. Cook	5.00		32.54
" " " Rev. A. L. Brandenburg Sal.		20.00	12.54
" " " Rev. W. B. Leazenby		12.00	54
" 9 " Sunday Morn. Coll.	1.00		1.54
" 9 " Hannah Royer	5.00		6.54
" 19 " T. B. Turnipseed	62.5		128.0
" 19 " Allie Boots	5.00		178.0
" 19 " Mrs. Geo. Boots	5.00		228.0
" 19 " Mrs. M. E. Turnipseed	5.00		278.0
" 24 " Rev. A. L. Brandenburg Sal.		25.00	2.80
Apr. 6 " Sunday Morning Coll.	.90		3.70
" 20 " Reid Faddack	1.00		4.70
May 4 " Sun. Morning Coll.	.60		5.30
" 5 " Ray Anderson	1.00		15.30
" 9 " J. L. Faddack	1.00		25.30
" 7 " Rev. A. L. Brandenburg Sal.		25.00	.30
" 18 " Sun. Morning Coll.	1.00		1.30
" 30 " Mary Mills	5.00		6.30
June 1 " Sun. Morning Coll.	.65		6.95
" 2 " Marion Holloway	5.00		11.95
" 2 " Hannah Royer	5.00		16.95
" 2 " Willard Mahoy	1.00		17.95
" 2 " W. T. Ghere	2.00		19.95
" 2 " Raymond Cook	1.50		21.45
" 2 " Geo. Mahoy	2.50		23.95
	<u>289.45</u>	<u>265.50</u>	<u>23.95</u>

	Received	Paid	Real
June 2-1924 Amount carried forward	289.45	265.50	23.95
" 3- " Wiley Tribbett	2.50		26.45
" 3- " Lloyd Thompson	5.00		31.45
" 3- " Mrs. Belle Conster	2.50		33.95
" 3- " Mrs. Martha Hollowell	5.00		38.95
" 3- " Floyd Ames	5.00		43.95
" 3- " Charles Irons	5.00		48.95
" 3- " Wilson Hudson	1.00		49.95
" 3- " Truth Conster	1.00		50.95
" 3- " Rev. G. L. Brandenburg Sal.		50.00	9.95
July 27 " Sunday Coll.	1.05		2.00
Aug. 1 " T. B. Turnipseed	10.00		12.00
" 3 " Marion Holloway	15.00		27.00
Aug 10 " Sun. Morning Collection	4.46		31.46
" 12 " Rev. G. L. Brandenburg Sal.		30.00	1.46
" 24 " Sunday Morn. Collection	.45		1.86
Sept. 1 " Wiley Tribbett	2.50		4.36
" " " Irwin Harvey	5.00		9.36
" " " Geo. Cook	7.50		16.86
" " " Frank Peterson	10.00		26.86
" " " Mary Cox	2.50		29.36
" " " Alta Cox	4.00		33.36
" " " Charles Irons	5.00		38.36
" " " Wilson Hudson	2.00		40.36
" " " Lynn Cox	5.00		45.36
" " " A. M. Shumaker	1.00		46.36
" " " John Royer	1.00		47.36
	3192.86	345.50	47.36

Sept. 1 - 1924	Commonwealth carried forward	392.56	345.50	47.36
" " "	Minor Carr	1.00		48.36
" " "	W. H. Vannice	1.00		49.36
" " "	Byron Peterson	1.00		50.36
" " "	Thomas Gray	10.00		60.36
" " "	F. W. Gray	5.00		65.36
" " "	Allie Boots	6.00		71.36
" " "	M. E. Turnpseed	10.00		81.36
" " "	T. B. Turnpseed	2.50		83.86
" 2 "	George Mahoy	2.50		86.36
" " "	Hannah Royer	5.00		91.36
" " "	Anna Swisher	2.00		93.36
" " "	David Shere	12.50		105.86
" " "	Arthur Paddock	20.00		125.86
" " "	Henry Walliser	10.00		135.86
" 3 "	Rev. W. S. Leazenby		26.00	109.86
" " "	Treas. N. W. Ind. Conf.		109.00	86
" 3 "	Sall Little	5.00		5.86
" " "	Annie Boots	5.00		10.86
" " "	Potato Creek Aid Society	10.00		20.86
" " "	Belle Leuster	5.50		26.36
" " "	Mable Carr	3.75		30.11
" " "	Wett Branstetter	5.00		35.11
" " "	Monroe Pittman	15.00		50.11
" " "	Rev. G. L. Brandenburg Sal.		50.00	11
" 4 "	Reid Paddock	4.00		411
" " "	Grant Cook	5.00		911
		539.61	538.50	9.11