

Brubaker Baptist Church

Brubaker, Alma twp., Marion Co., IL

Treasurer's book

1940's

The 1945 Uniform Associational Letter

NOTE: Read this page only at meeting of Association.

Report of Bourbon Baptist Church at (Post Office) Alma
B# 2, State Illa., County Marion
 To the Nashville Baptist Association, meeting with the 3rd
7 Hills Baptist church, for the year ending 1945

We send the following named Messengers to sit with you in your deliberations:

MESSENGRS Rev. James Smith ALTERNATES
Mrs. Irvina Smith - my member Present

We are sending \$ 2.00 for next Associational Minutes. Number Minutes wanted 6

THE PASTOR AND OTHER ORDAINED MINISTERS

Our Pastor is Rev. James Smith P. O. Alma Illa.

Other Ordained Ministers Belonging to Our Church are:

Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....

MINISTERS ORDAINED THIS YEAR

Name.....	P. O.....	Work.....
Name.....	P. O.....	Work.....

STUDENTS FOR THE MINISTRY

Name.....	P. O.....	What School?.....
Name.....	P. O.....	What School?.....

Our Church Directory will be found on page 4.

SUMMARY OF OUR CHURCH THE PAST YEAR

Meeting days of our Church <u>1st & 3rd Sundays</u>	Total W.M.U. organizations.....
Baptisms this year.....	Tithers in our Church <u>4</u>
Non-resident members <u>13</u>	Value of pastor's home \$.....
Total present membership <u>24</u>	Value of church house and grounds \$ <u>8,000.00</u>
Revivals in our church.....	Value of mission chapel \$.....
Lord's Supper observed <u>0</u> times	Pastor's salary, paid this year \$ <u>1,229.71</u>
Homes receiving Baptist paper <u>1</u>	All local expenses of church \$ <u>382.66</u>
Present Sunday School enrolment <u>15</u>	All gifts to Missions and benevolences \$ <u>93.86</u>
Present Training Union enrolment.....	

NOTE: Give full and complete statistics on the three pages following, for use of Associational Clerk, but not to be read at the meeting of Association.

FOR TABLE I: CHURCH MEMBERSHIP

Location: State if in the country, village, town or city and give county Village (Marion Co)
 It was constituted in the year 1937 Our Sundays for preaching are 1st + 3rd Sunday
 Pastor Irvin Smith Post Office Adine Sel
Total Members reported last year: 20 **Special Information:**
Additions this year: **Losses this year:**
 By Baptism _____ By Letter _____ 1. Weekly prayer meetings held? 0
 By Letter _____ By Exclusion _____ 2. Revival meetings held? 1
 By Statement _____ By Erasure _____ 3. Lord's Supper observed, times? 0
 By Restoration _____ Total Losses _____ 4. Subscriptions for State Baptist Pa-
 Total Additions _____ Non-resident members 13 per? _____ 5. Does Church have Musical Director?
 Grand Total Present Membership 24 _____ 6. Does Church have Library? no

FOR TABLE II: THE SUNDAY SCHOOL

The Superintendent's name Mrs Lucy Randolph P. O. Gene Sel - Adine Sel
Enrolment of Sunday School: **Special Sunday School Information:**
 How many members in your classes? (count teachers and pupils) Give average attendance of S.S. 10
1 **Cradle Roll** (3 years and under) _____ Baptisms from Sunday School _____
1 **Beginners** (4-5 years) _____ Is the Sunday School graded? no
3 **Primaries** (6-8 years) _____ Did the School reach the Standard? _____
3 **Juniors** (9-12 years) _____ Teachers holding New Series diplomas? _____
4 **Intermediates** (13-16 years) _____ Did you have a Vacation Bible School? _____
4 **Young People** (17-24 years) _____ What was the enrolment? _____
4 **Adults** (25 years and up) _____ What was the average attendance? _____
Extension Department _____
 Number of General and Departmental Officers not counted in classes _____
 Mission Sunday School enrolment _____
Grand Total Enrolment of Main and Mission Schools 15

FOR TABLE III: THE TRAINING UNION

Training Union Director (name) _____ P. O. _____

Give Number in Each	Adult Unions	Young People's Unions	Intermediate Unions	Junior Unions	Story Hours	Total Unions & Story Hours
No. B.A.U.'S, B.Y.P.U.'S & Story Hours						
Enrolled in all Unions & Story Hours						
General and Departmental Officers						
Total Enrolled in Training Union						
Study Course Awards Issued						
Training Unions Standard One Quarter						
Number Unions & Story Hours Standard One Quarter						
Was Youth Week Observed?						
Christian Home Week Observed?						
Intermediate Emphasis Week Observed?						

FOR TABLE IV: THE W.M.U. WORK

President of W.M.S. (name)..... P. O.

Give Number in Each	W.M.S.	Y.W.A.	G.A.	R.A.	Sunbeam	Totals
Number of Organizations.....						
Enrolment of Organizations.....						
Enrolled in Mission Study Classes.....						
Gifts to Local Expenses of Church.....						
Gifts to Missions and Benevolences.....						

Total Gifts for Local Work \$.....; Total Gifts for Missions \$.....

FOR TABLE V: THE BROTHERHOOD WORK

Director of Men's Brotherhood (name):..... Post Office.....

- Total men in church 21 years old and older:.....
- Number of men now serving in the church, voluntarily and by election of church:.....
- Number of men in the church who are regular in attendance and financial support:.....
- Does church have a Brotherhood organization?.....
- What is enrolment of Brotherhood now?.....
- How many Brotherhood meetings were held last year?.....

FOR TABLE VI: CHURCH PROPERTY

Clerk of church Mrs Lucy Randolph Post Office Alma Hill General

- Does your church own its house of worship? yes
- When was it built? 1941
- Church house built of what? frame (wood)
- Church auditorium seats 175 persons.
- Church house has 1 rooms in it.
- How many Department Assembly Rooms (separated by walls or folding doors) has your church house?.....
- How many Class Rooms (separated by walls or folding doors) has your church house?.....
- Value of church house and grounds: \$ 2,000-00
- Value of mission chapel, if any: \$.....
- Value of pastor's home, if any: \$.....
- Total value of all church property: \$ 2,000-00**
- Indebtedness of property: \$ none
- Insurance carried: \$ 2,000,000-

OUR BELOVED DEAD

The following members of our church have passed to their eternal home with Christ, during the past year.
(Indicate if they are Mr., Mrs., or Miss also if they are Pastors, or Elders, Deacons, etc.)

.....
.....

FOR TABLE VII: EXPENDED ON LOCAL WORK OF CHURCH
 Our Church Treasurer is Dessie Thompson

FOR TABLE VIII: GIFTS FOR ALL MISSIONS EDUCATION, ORPHANAGES, ETC.
 P. O. Alma P.H. 2

ITEMS	Total Local Gifts of Church and all its Organizations	ITEMS	Total Mission Gifts by Church and all its Organizations
1. Pastor's Salary Paid this Year.....	\$ 122.91	1. Gifts to Cooperative Programs.....	\$ 34.52
2. Other Salaries, Assistant Pastor, Educational Director, etc. \$.....		2. Designated to Associational Missions.....	12.78
3. Ministerial Help in Meetings and Pastoral Supply.....	\$ 63.26	3. Designated to State Missions.....	4.62
4. Building and Repairs Expended this Year.....	\$.....	4. Designated to Home Missions.....	
5. Paid on Church Debt and Interest.....	\$.....	5. Designated to Foreign Missions.....	
6. Incidentals—Janitor, Choir, Water, Light, Fuel, Insur., etc. \$.....	82.36	6. Designated to Schools and Colleges.....	25.00
7. Literature—For Church Use, S. S., etc.....	\$ 11.74	7. Designated to the Seminaries.....	1.66
8. Help for Local Poor.....	\$.....	8. Designated to Orphanage Work.....	4.28
9. Minutes and Clerk of Association.....	\$ 2.00	9. Designated to Hospitals.....	
10. Building Fund Reserve to date.....	\$ 44.27	10. Designated to Minister's Retirement.....	
11. Other Objects.....	\$ 17.25	11. Designated to Red Cross and Foreign Relief.....	101.00
12. Total for Local Church Work.....	\$ 344.87	12. Designated to Other Objects.....	
		13. Total for all Missions.....	\$ 93.86

GRAND TOTAL OF ALL CONTRIBUTIONS FOR ALL PURPOSES \$ 382.66

FINANCIAL INFORMATION NEEDED

- Pledge to Cooperative program this year \$ 10.00
- Pledge to Associational Missions \$ 2.90
- Tithers in your church? 7
- Members subscribing to church budget?.....
- Every member canvass made? no
- Food or merchandise given to Orphanage? \$ 4.28
- Enrolled in Minister's Retirement Fund?.....

OUR CHURCH DIRECTORY

(List all new officers here)

Pastor: Rev. David Smith P. O. Adin State Ill.
 Assistant Pastor or Educational Director: P. O. State
 Clerk: Mrs. Lucy Randolph P. O. Alma P.H. 2 State Ill.
 Treasurer: Miss Dessie Thompson P. O. Alma P.H. 2 State Ill.
 Sunday School Superintendent: Mrs. Lucy Randolph P. O. Alma State Ill.
 Training Union Director: P. O. State

If Training Union has no Director, then attach an extra sheet of paper on which is listed the presidents of Young People and Adult Unions; also the Leaders of Intermediate, Junior and Story Hour Unions.

Woman's Missionary Union: President P. O. State
 Men's Brotherhood: Director P. O. State
 Choir Leader or Music Director: Name P. O. State

This report was approved by the church, date Sept 2 - 1945
Rev. David Smith, Pastor, or Moderator.
Lucy Randolph, Clerk.



THIS SIDE OF CARD IS FOR ADDRESS



Miss Tillie Thompson,
509 E. Main St.,
Mt. Vernon, Illinois

Carmi, Illinois,
August 28, 1946

Dear Miss Thompson:

We received from brother Atchison the \$10.00 you sent for the Orphanage. Let me express my personal thanks to you for this donation. I am glad to know that your church is having a part in the support of our boys and girls.

Sincerely,

J. R. Waggoner
Superintendent

N

Cash-Donations on Building + (Budget Building Fund)

CR.	1941-	CASH DISBURSED	TOTAL
Date			
Apr. 24		Building Fund withdrawn from Bank.	\$3.28
May			5.34
Apr.			5.78
June			8.31
July			10.19
Aug.			12.48
Sept.			8.61
		End of Church year	
Oct			8.16
Nov			8.80
Dec.			9.65
	1942	End of Church year	
Jan			10.43
Feb			8.76
Mar			10.09
Apr.			9.57
May			10.97
June			7.54
July			10.54
Aug.			12.96
Sept.			10.31
		End of Church year	
Oct			10.55
Nov		after paying all debts.	15.61
Dec.	1943	Bal on H Hands Dec. 1.	\$7.52
Jan			14.18
Feb			6.03
Mar			4.08
Apr			4.05
May			1.73
June			2.60

CR.	1943.	CASH DISBURSED	TOTAL
Date			
July			2.20
Aug.			2.30
Sept.			
		July 30, 20, 83	
		End of Church year (1943)	
		Bal on Hands after paying Insurance	\$23.13
1943.			
Sept.			72.00
Oct			2.10
Nov			2.97
Dec			2.60
Jan	(1944)		3.40
Feb.			3.50
Mar			2.70
Apr.			2.70
May			1.92
June			3.82
July			6.75
Aug.			5.00
Sept.		(Ins. \$3261) after paying Insurance	59.36
		End of Church year 1944	62.49
		Bal on Hands.	\$30.88
Sept			
Oct			
Nov.			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
June			
July			
Aug.			
Sept.			

39.3
62.49
51.6
30.88

All Cash Donations on Church Building

Cash Donations on Building

CR.	1941	CASH DISBURSED	TOTAL
May 2	Ethel Farthing - Salem		\$ 5.00
" "	Paul Chance "		2.00
" "	C. L. Mcmackin "		5.00
" "	Clyde St. John "		5.00
June 8	Mr. & Mrs. C. J. Thompson Genoa		2.00
June 8	Leader Store Mag. Salem		2.00
" "	F. A. Ostrich "		1.00
June 7	Hermond Chilwood "		5.00
" 18	Homer Sewell "		5.00
" "	Oscar Hawkins "		1.00
Apr. 24	Ted Ostrich Alma		1.00
" "	Gregory Cafe "		1.00
" "	Pete Rhodes "		1.00
" "	F. W. A. Office Salem		.40
" "	C. E. Chance "		1.00
" "	Mrs. Hart "		.25
" "	C. E. Course "		1.00
" "	Walter Koster "		1.00
" "	Basil Wilson "		1.00
June 1	Susan Davidson "		1.00
" "	Reed Heller "		1.00
" "	Coney Tanner "		1.00
" "	John Schanell "		1.00
" "	Star Station "		.25
July 6	Gladys & Ralph Squitt		.25
" 23	" " "		2.50
" 27	" " "		.25
" 21	" " "		.25
Aug 15	" " "		2.00
July 29	Rose Thurmond Salem		5.00
Aug 3	William Walsh		.50

Collected by Gladys Squitt

CR.	1941	CASH DISBURSED	TOTAL
Aug 3	B. F. Linton (Kinnemund)		5.00
" 4	Mr. McCarty Salem		.60
" 15	Mrs. W. Williams Centralia		1.00
July 21	Brown Shoe Co. Salem		21.82
Oct 10	Mr. & Mrs. Richie "		2.00
July 23	Ward Helt "		5.00
Apr 24	Jesse Donoho "		.50
Oct 25	Rose Thurmond (Pledge)		5.00
Sept. 10	Mrs. Crist		1.00
" "	Mrs. Opal Metcalf		.38
" 13	Mrs. Ruth Squitt		1.00
Nov. 1	Mrs. Thurmond (Bal. of 5.00)		1.65
Collected by Jessie Thompson			
April 24	Kinnemund N. Bank		5.00
" 26	Mr. J. W. Schudy Salem		1.00
" "	Chas. Bauckman "		5.00
May 2	Duveney's Drug Store "		5.00
" "	Williams Motor Co "		5.00
Aug. 17	William Coffin "		.10
Oct 24	Globe Rember Co. Alma		5.53
July 4	Pearl Reed Salem		1.00
Rev. Belcher			
May 4	Smithboro Church		1.50
Apr. 8	Rev. Belcher (Pledge)		2.50

Collected by R.W. Booth.

DR.	1941	CASH RECEIVED	TOTAL
May 4	Chas. H. Friedrich	Centralia	\$25.00
" "	J. L. Stroup	Zion Hill	50.00
" "	Mr. Sumner Johnson	" "	5.00
" 9	W. M. Stroup	" "	25.00
" "	Benjamin Young	" "	15.00
" 15	S. C. Black	" "	5.00
" "	Herbert Ester	" "	5.00
June 4	John H. Young	" "	50.00
July 6	W. S. Booth	" "	8.00
Aug 3 rd	" "	" "	8.00
Sept 9 th	" "	" "	20.00
Nov. 18 th	" "	(Pledge)	20.00
Collected by Intermediate S.S. Class.			
Apr. 29	Claud Rainey	(Warner P) Alma	2.50
" 30	Mrs. Joe Conley	(Lee S.) Salem	1.00
" 30	James Gaberdel	(Alice) Chicago	5.00
May 9	Ray Rogers	Salem (Wanda S)	1.00
Apr. 1	Bliss Wilson	Alma (Warner P)	1.00
" 30	Martin & Rogers	Store Salem (Paul)	1.00
By Mr. & Mrs. Speer.			
May 7	Estal Carter	Alma	5.00
" 7	Chas. Kellman	(Chicago)	10.00
Nov. 9	" "	" "	2.00
Dec 10	" "	" "	2.00

By Lucy & Doyle Randolph.

DR.	1941	CASH RECEIVED	TOTAL
May 2	Ray motor Co.	Salem	5.00
" "	Carl Robison	" "	.50
" "	Harvey Rainey	" "	2.00
Apr. 24	Mr. & Mrs. Earl Ferry	Kennedy	2.00
" "	Mr. Walter Pruitt	" "	5.00
" "	Noah Robertti	" "	1.00
" "	Lucy Randolph	Salem #3	1.00
By Della Summers.			
Apr. 24	C. F. Wade	Trina	2.00
" "	E. Stonecipher	" "	3.00
" "	Irene Stone	" "	2.00
" "	Mr. Mapfield	" "	.30
" "	H. A. Howell	" "	.50
" "	Dale Randolph	" "	.25
" "	E. J. Randolph	" "	.50
" "	J. B. Holman	" "	.50
" "	Ed Cowson	" "	.50
" "	L. C. Robertson	Salem	1.00
" "	Mrs. Maryanne	Alma	1.00
" "	Fred Sloffe	Salem	1.00
By Edith & Marvin Dace.			
June 4	Mr. & Mrs. A. L. Sullivan	Kennedy	1.00
" "	Mr. & Mrs. Marvin Dace	Salem	2.00
" "	Mr. & Mrs. Wilbur Dace	" "	1.00
" 23	Edith Dace	" "	1.00
May 7	Les Deadwood	" "	5.00

INDIVIDUAL LEDGER ACCOUNTS

(1942)

1941 Name Cash Donations on Seats + Insurance			
Date	Name	Amount	Date
Sept	Mr. B. Tolinton	\$10.00	Aug 1
	Jillie Thompson	5.00	
	Ralph Spurr	5.00	1942
	P. A. Speer	5.00	
	Calvin Sanders	5.00	
	Rev. Booth wife	20.00	
	Clyde St Clair	5.00	
	Mr. Gabriel	5.00	
	Mabel Dickson	1.00	
	Walter Cope	1.00	
	Rose Thurmond	5.00	
	William Walcott	1.00	
	Zion + Neighbors	27.00	
	Total	\$100.00	

Name			
Date	Name	Amount	Date
	Ray Crane	.15	
	Bert Speer	2.00	
	Mrs. Rose Thurmond	3.35	
	Total	\$31.61	

INDIVIDUAL LEDGER ACCOUNTS

1941 Name Cash Donations from Churches			
Date	Name	Amount	Date
	Tabernacle Baptist	\$3.82	Centralia
	Farmwood	3.00	
	Mulberry Grove	7.25	
	Zion Hill	150.00	
	Mt Carmel	6.00	
	Keosauqua	2.00	
	State Branch	75.00	
	New Harmony	5.70	
	Free will offering on dedication day	\$135.70	
	Jack Barksdale (Pledge)	5.00	

Name Material Donated on Building			
Date	Name	Amount	Date
Apr. 6.	Store in Farina	5 lb. Nails	to Della Summers
May 28	A. M. Wilson	(paint) (shoe)	8.35
" "	" "	" "	1/2 gal.
" "	" "	5 tubes	Exterior
May 7	Rev. Booth	Bridge Lumber	0
Sept.	Jack Holmes	1 gal floor oil	.80
"	Replaced door + glass	J. Thompson	10.43
May 7	Rev Booth	Nails	.70
Sept 19	" "	Repair Stone door	3.00
" "	" "	Lime for chimney	1.50
May 7	H. L. Thompson	Stone	15.00
" "	Jillie Thompson	deduction on Build	150.00

INDIVIDUAL LEDGER ACCOUNTS

Name		Date	
Labor Donations on Building			
Date	Name	Date	
	Paul Speer		
	Doyle Randolph		
	Vesta Smith		
	Les Deadmond		
	Rev. W. E. Barth		
	Elmer Black		
	Melvin Currie		
	Harry Robertson		
	Estel Carter		
	Loren Carter		
	Claud Hirstand		
	Lawrence Randolph		
	Ralph Squibb Sr.		
	Ralph Squibb Jr.		

Name		Date	
Date	Name	Date	
	Herbert Ester		
	Mr Lucas		
	Ray Sullivan		
	Carl Anglin		
	Rev. W. E. Barth		
	C. A. Speer		

INDIVIDUAL LEDGER ACCOUNTS

Name		Date	
Store Building			
Date	Name	Date	
	Store Building	Priced at	450.00
		(Deduction as donation of \$750.00)	
7300.00	Total Cash Price paid for Building		
	Lab. pd. with #	336.40	
	Material	786.78	
	Lights & Wiring	65.00	
	Labr	60.00	
	Material	60.00	
	"	10.76	
	Estamad. Donated		
	"		
			\$1768.94

Name		Date	
Date	Name	Date	

THE MODERN CHURCH TREASURER'S RECORD

1942 Total (Jithen)

Beginning of Church Year

NAME OF CONTRIBUTORS AND ADDRESSES.	Number Write in Red Ink.	Amount Pledged.	Amount Due Quarterly.	Bal. Due From Last Quarter.	FOR QUARTER ENDING			Total for Church Expense.	Total Received Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	FOR QUARTER ENDING			Total for Church Expense.	Total Received Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.
					Month of	Month of	Month of					Month of	Month of	Month of				
					DATES OF PAYMENTS.							DATES OF PAYMENTS.						
AMOUNTS BROUGHT FORWARD					July	Aug.	Sept.					Oct.	Nov.	Dec.				
MISCELLANEOUS OFFERINGS							6/13/20/27					6/11/18/25	1/8/15/22/29	6/13/20/28				
Anglin, Cecil		Ch. Ex.																Oct. 6. \$15.95
" Olive		Benev.	1															Oct 11 2.50
Summers, Della		G. Ex.																Oct 18. 8.00
Kellman, Grace		G. Ex.																Oct 25. 3.60
Barns, Elizabeth		G. Ex.																Total 30.55
Thompson, Lillian		G. Ex.																Sub. 3.75
" Lillian		G. Ex.																
Randolph, Lucy		Benev.	4															Nov. 1. 5.20
" Danwell		G. Ex.																Nov 8 10.75
" Doyle		Benev.	5															Nov 16. 11.85
" "		G. Ex.																Nov 22. 5.60
" "		Benev.	6															Nov 29 11.30
" "		G. Ex.																Total \$44.65
" "		Benev.	7															Sub. 2.54
" "		G. Ex.																
" "		Benev.	8															Dec. 6. 7.10
" "		G. Ex.																Dec. 13 5.50
" "		Benev.	9															Dec. 20 4.80
" "		G. Ex.																Dec. 27 5.85
" "		Benev.	10															Total \$23.25
" "		G. Ex.																Sub. \$2.26
" "		Benev.	11															
" "		G. Ex.																
" "		Benev.	12															Dec. 27 1.00
" "		G. Ex.																Nov. 27 1.00
" "		Benev.	13															Nov. 27 12.50
" "		G. Ex.																Dec. 27 1.00
" "		Benev.	14															Dec. 27 2.75
" "		G. Ex.																Jan. 1. 35.50
" "		Benev.	15															

Received 1939 (Oct. 10)

Received 1940 (Dec 18)

Letter with draw

Dec. 1942

Mar. 1943

Jan. 1943

\$29.45

\$3.60

9.25

Sept 6

Sept 13

Sept 20

19.57

(1940)

Dec. 27 1.00

Nov. 27 1.00

Nov. 27 12.50

Dec. 27 1.00

Dec. 27 2.75

Jan. 1. 35.50

1943

THE MODERN CHURCH TREASURER'S RECORD

1943

NAME OF CONTRIBUTORS AND ADDRESSES.	Number, Write in Red Ink.	Amount Pledged.	Amount Due Quarterly.	Bal. Due From Last Quarter.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.																				
					Month of	Month of	Month of					Month of	Month of	Month of																								
					DATES OF PAYMENTS.							DATES OF PAYMENTS.																										
					July	Aug	Sept.					Oct	Nov.	Dec.																								
					11	14	25	1	4	15	27	29	5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18	25	1	8	15	22	29				
AMOUNTS BROUGHT FORWARD																																						
MISCELLANEOUS OFFERINGS																																						
Sparr, C.A.		Ch. Ex.			Moved by letter					6	10.20																											
Ethel		Benev.	1		" "					13	7.00																											
Dee		C. Ex.								20	6.30																											
Birt		Benev.	2							27	1.50																											
Summers Della		C. Ex.																																				
Angela Olive		Benev.	3							25.00	3																											
Cecil		C. Ex.																																				
Willard Virginia		Benev.	4		Moved by choice																																	
Elizabeth Bann		C. Ex.			Moved by letter																																	
Sparr Paul		Benev.	5																																			
Hallman Rosa		C. Ex.																																				
		Benev.	6																																			
Thompson Irene		C. Ex.																																				
Dee Ethel		Benev.	7																																			
Norma Smith (Marilyn)		C. Ex.																																				
Smith Marcelline		Benev.	8																																			
Warden Betty		C. Ex.																																				
		Benev.	9																																			
Randolph Daisy		C. Ex.																																				
Dee		Benev.	10																																			
Blanche		C. Ex.																																				
Sullivan Deloris		Benev.	11																																			
Phyllis		C. Ex.																																				
		Benev.	12																																			
		C. Ex.																																				
		Benev.	13		Moved by letter																																	
		C. Ex.			" - by choice																																	
		Benev.	14																																			
		C. Ex.																																				
		Benev.	15																																			
TOTAL																																						

Fund of Church yr. 3.00 End of Church

June
 20 13.00
 27 29 73.00
 July
 4 43.00
 11 3.00
 18 2.00
 25 3.00
 Total 11.00
 Aug.
 1
 8 3.50
 15 2.00
 22 3.00
 29 3.00
 Total 17.50
 Sept.
 4 3.00
 5 2.00
 12 3.00
 19 2.00
 26 2.00
 Total 31.00
 Oct.
 3 2.00
 10 2.00
 17 2.00
 24 2.00
 31 2.50
 Total 10.50

1942. THE MODERN CHURCH TREASURER'S RECORD 1943

NAME OF CONTRIBUTORS AND ADDRESSES.	Number. Write in Red Ink.	Amount Pledged.	Amount Due Quarterly.	Bal. Due From Last Quarter.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.
					Month of	Month of	Month of					Month of	Month of	Month of				
					DATES OF PAYMENTS.							DATES OF PAYMENTS.						
(Witches) 1942					Sept.	Oct.	Nov.					Dec.	Jan.	Feb.				
					729.43	730.13	744.81					23.24	40.50	30.13				
AMOUNTS BROUGHT FORWARD																		
MISCELLANEOUS OFFERINGS																		
5% Building Fund.	Ch. Ex.				10.30	10.53	15.81					8.14	14.18	20.96	6.08			
	Benev.	1																
30% Pastor.	C. Ex.				8.84	9.05	13.70					6.98	12.15	45.70	13.57			
	Benev.	2																
10% Revival 7	C. Ex.				2.96	3.02	4.47					2.33	4.05		3.02			
	Benev.	3																
10% Corp. Missions	C. Ex.				2.95	3.02	4.47					2.33	4.05		3.02			
	Benev.	4																
10% S. S. Expenses	C. Ex.				2.95	3.02	4.47					2.33	4.05		3.62			
	Benev.	5																
5% District M.	C. Ex.				1.47	1.51	2.23					1.14	2.03		1.51			
	Benev.	6																
	C. Ex.																	
Donations, State Offering	C. Ex.					1.00	12.30											
Foreign Missions	Benev.	8																
Lit. Exp. moon.	C. Ex.														1.00			
Pres. Balaban Dist m.	Benev.	9																
Book for C. Foundation Expenses.	C. Ex.											1.00						
	Benev.	10																
Pastor	Benev.	11			8.00	8.00	8.00					8.00	8.00	8.00	8.00			
	C. Ex.																	
Light	Benev.	12			1.50	1.50	1.50					1.50	1.50	1.73				
	C. Ex.																	
Janitor	Benev.	13			1.00	1.25	1.25					1.00	1.25	1.00				
	C. Ex.																	
Lit. Exp.	Benev.	14			5.60							5.48		Revised 45.06				
	C. Ex.																	
Misc.	Benev.	15			(Brush) 3.40	fuel. 9.20	Stamps 25					ymas P. 1.35	postage 22	oil. 12				
	TOTAL					Postage 24	Postage 34							Postage 11				

1943. THE MODERN CHURCH TREASURER'S RECORD 1944

NAME OF CONTRIBUTORS AND ADDRESSES.	Number. Write in Red Ink.	Amount Pledged.	Amount Due Quarterly.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolence.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolence.
				Month of	Month of	Month of					Month of	Month of	Month of				
				DATES OF PAYMENTS.							DATES OF PAYMENTS.						
(Jones) 1943.				Sept.	Oct.	Nov.					Dec.	Jan.	Feb.				
				10.00	10.50	14.35					13.00	\$17.00	17.00				
AMOUNTS BROUGHT FORWARD																	
MISCELLANEOUS OFFERINGS																	
20% Building Fund	Ch. Ex.			2.00	2.10	2.37					2.60	2.40	3.50				
	Benev.	1															
45% Pastor	C. Ex.			4.50	4.73	6.46					5.85	7.65	7.88				
	Benev.	2															
10% Revival	C. Ex.			1.00	1.05	1.44					1.30	1.70	1.75				
	Benev.	3															
10% Corp. Mess.	C. Ex.			1.00	1.05	1.44					1.30	1.70	1.75				
	Benev.	4															
10% S.D. Expenses	C. Ex.			1.00	1.05	1.44					1.30	1.70	1.75				
	Benev.	5		.50	.53	.72											
5% District M.	C. Ex.										.65	.85	.88				
	Benev.	6															
Donations	Benev.	7															
Joe Speer	C. Ex.					1.00					1.00						
Co. Speer	Benev.	8											15.00				
Church Yawtor	C. Ex.												1.00				
	Benev.	9															
	C. Ex.																
	Benev.	10															
	C. Ex.																
	Benev.	11															
Expenses	C. Ex.																
Insurance	C. Ex.																
Pastor	Benev.	12			4.50	4.50					6.46	5.85	7.88				
	C. Ex.					1.00					1.00	1.00	1.00				
Lights	Benev.	13		1.50	1.50	1.50					1.50	1.50	1.50				
	C. Ex.																
Janitor	Benev.	14		1.85		1.00					1.00	1.20	1.20				
	C. Ex.																
Lit. Time	Benev.	15									4.50						
Misc.	TOTAL																

C. de Speer

State m. 3.00

Bank 2.00

1st 6.46

2nd 1.00

3rd 1.00

1st 7.65

2nd 8.70

3rd 1.00

1st 13.88

2nd 13.88

3rd 1.00

1st 15.00

2nd 1.00

3rd 1.00

1st 15.00

2nd 1.00

3rd 1.00

1st 15.00

2nd 1.00

3rd 1.00

1st 15.00

2nd 1.00

3rd 1.00

M _____

IN ACCOUNT WITH

H. D. THOMPSON

DEALER IN

GENERAL MERCHANDISE AND MEDICINES

P. O., ALMA, ILLINOIS, ROUTE 2

	<i>Lithes</i>	\$ 199.80
(7 see Wiley)	<i>Donations</i>	10.25
" "	<i>State m.</i>	3.00
" "	<i>Betty. gl.</i>	15.60
	<i>garitor</i>	3.25
	<i>S.S. offerings</i>	38.75
		<hr/>
	<i>C. arborale B.</i>	\$ 270.65
		2.00
		<hr/>
	<i>Total.</i>	\$ 272.65
	<i>Expenses</i>	\$ 272.96
(all Cash)		272.65
	<i>.31 Bal. from S.S. offerings.</i>	

1944 THE MODERN CHURCH TREASURER'S RECORD 1945-

NAME OF CONTRIBUTORS AND ADDRESSES.	Number Write in Red Ink	Amount Pledged.	Amount Due Quarterly.	Bal. Due From Last Quarter.	FOR QUARTER ENDING			FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.
					Month of	Month of	Month of	Month of	Month of	Month of											
					Sept.	Oct.	Nov.	Dec.	Jan.	Feb.											
AMOUNTS BROUGHT FORWARD																					
MISCELLANEOUS OFFERINGS																					
20% Build. Fund	Ch. Ex.					5.79	5.52	4.84			4.44	4.74	3.60								
45% Pastor	Benev.	1				\$13.02	11.42	10.89			10.08	10.67	8.10								
10% Revival F.	C. Ex.	2				2.90	2.76	2.42			2.24	2.37	1.80								
10% Conf. M.	Benev.	3				2.90	2.76	2.42			2.24	2.37	1.80								
10% S.S. Expenses	C. Ex.	4				2.90	2.76	2.42			2.24	2.37	1.80								
5% District M.	Benev.	5				1.45	1.38	1.21			1.12	1.12	.90								
Donations:	C. Ex.	6																			
State Missions	Benev.	7																			
Girls Dom. Conferences	C. Ex.	8																			
Orphanage (Carnegie)	Benev.	9																			
Centennial Crusade	C. Ex.	10																			
Foreign Offering for Palestine	Benev.	11																			
Expenses:	C. Ex.	12																			
Pastor	Benev.	13																			
Coop. Prog. & War Relief Fund	C. Ex.	14																			
Stationery	Benev.	15																			
Coal	C. Ex.	16																			
Light	Benev.	17																			
Insurance	C. Ex.	18																			
Pastor	Benev.	19																			
Misc.	C. Ex.	20																			
postage	Benev.	21																			
TOTAL																					

Sept. 28.95
Oct. 11.42
Nov. 10.89

Dec. 22.40
Jan. 10.08
Feb. 10.67

Dec. 22.40
Jan. 10.08
Feb. 10.67

End of Church year 1945-

Carried Forward

Revival Fund, Sept 1944- \$31.19

" " Sept 1945-

~~contribution~~

Building Fund- \$30.88

Bal S.S. offering: \$5.26

\$67.33

Bal on Hands - Bield Fund

\$44.37

Bal - " " Revival Fund. - 8.71

" " " S.S. offering - 8.87

\$61.95-

Interest .63

\$62.58

1946

THE MODERN CHURCH TREASURER'S RECORD

1946

Sept. 1, 1945 -

15	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	FOR QUARTER ENDING			Total for Church Expense.	Total Benevolent Offering.	Balance Due on Church Expense.	Balance Due on Benevolences.	Contribution for Year to Church Expense.	Offerings for Year to Benevolences.	Balance Due on Church Expense for Year.	Balance Due on Benevolences for Year.	REMARKS.
	Month of	Month of	Month of					Month of	Month of	Month of									
	Mar	April	May					June	July	Aug.									
																			Bal. on Hands for Building Fund and Renewal Fund.
																			\$ 44.37
1																			Sept 4.59
																			Oct 28.2
2																			Nov. 1.12
																			Dec. 2.20
3																			Jan. 2.60
																			Feb. 2.60
4																			Mar. 2.60
																			Apr. 2.60
5																			May 2.60
																			June 2.60
6																			July 2.60
																			Aug. 2.60
7																			Sept. 2.60
																			Oct. 2.60
8																			Nov. 2.60
																			Dec. 2.60
9																			Jan. 2.60
																			Feb. 2.60
10																			Mar. 2.60
																			Apr. 2.60
11																			May 2.60
																			June 2.60
12																			July 2.60
																			Aug. 2.60
13																			Sept. 2.60
																			Oct. 2.60
14																			Nov. 2.60
																			Dec. 2.60
15																			Jan. 2.60

\$13.00

\$10.00

5.83

Ms. Litch

Total amt in Bank for Renewal Fund and Building Fund Combined March 27 - 1945

\$44.37
 \$1.61
 \$42.76

\$8.91
 \$28.69
 16.68
 \$45.37

REMARKS.

Sept. 1945 -
 \$ 44.37
 4.59
 28.2
 1.12
 2.20
 2.60
 2.60
 \$ 0.30
 \$ 0.30
 \$ 8.71
 \$ 8.71
 2.30
 1.41
 .56
 1.10
 1.30
 1.30
 \$ 16.68
 \$ 16.68
 \$ 45.37 Total Bal - 9/30/45

Expenses.

Pastor	\$122.91
Lights	18.00
Literture	11.74
Janitor	11.50
Postage + Other Objects	17.25
State missions	4.62
Insurance	31.61
Coal	5.00
Coop. Mission District "	34.52
Revival	13.78
Coop. War Relief Fund.	63.26
Girls Dormitory	10.00
	<u>25.00</u>
	369.19
(Lights for Sept. 1945)	1.50
(Pastors Salary Sept.)	\$11.97
	<u>\$382.66</u>
Total	\$445.24 all Cash.
Expenses	382.66
Total	\$62.58 Bal on Hands

Cash. Income -	1944
	1945
Fishes	\$275.00
Free will offerings	18.77
" " State Mission	4.62
" S. L. " offerings.	48.58
	<u>Total \$346.97</u>
1944 Cash. Carried Forward.	67.33
	\$414.30
Girls Dormitory	25.00
Centennial Crusade	1.66
Carroll Orphanage.	4.28
	<u>\$445.24</u>
Total all Cash.	
Expenses	\$382.66
	<u>\$62.58</u>
on Hands. Bal Cash	
End of Church year	1944-45.