

Receipts		Treasurers Report.
Balance in treas 3/29 1918.		\$11.33
Apr. 7. Collection		1.10
" .21 "		.36
June 9. "		1.37
July 12. From build'g fund		14.48
Sept 8. Collection		1.05
Dec 23. From build'g fund		16.98
Dec 23. " B. Y. P. U. "		10.37
1919		
June 3. Collection		22.50
" 22. "		.86
" 29. "		1.50
Aug 3rd. "		5.01
Sept 21 "		9.06
Oct 5th. "		4.90
" 12 "		10.91
Nov. 9th. "	" "	8.25
" 16. "		8.01
" 16 " (night)		4.51
" 23. "		6.23
" 23. " (night)		5.22
" 30. "		2.75
Dec. 7. "		6.10
" 7 " (night)		2.00
" 7 From busy Bee Club		8.00
" 14. Collection		8.29
" 21. "		7.51
" 21 " (night)		1.50
" 24 "		7.50
" 28 "		9.04
" 28 H. Cushinberry		2.00
" 28 Collection		3.50
		##31.29
Total receipts		\$132.19

Payments.	
May 1. For Coal	1.50
June 9. To J. D. Wilson	1.00
July 15 Paid on Piano contract	20.00
July 15 Pd G. M. Sayers	6.14
Dec 23 " To piano fund	16.98
" 23 " to piano fund	10.37
1919.	
Aug 3 To Rev. Ford	4.00
Sept. 21 To Rev. Bruster	9.06
Oct 8. For Coal	4.90
" 12 To Pastor's fund	2.25
" 16 To Mrs E. Bridges	1.00
" 28 For Coal	6.00
Nov. 16 TO G. M. Sayers (coal)	5.00
" 16 " pastors fund	1.95
" 23 " pastors fund	6.00
Dec. 6 " R. B. Henrie (coal)	3.46
" 7 " R. B. Henrie (alcohol)	30
" 12 " G. M. Sayers (coal)	6.70
" 24 " S. Barnett	5.00
" 28 " Ella Bridges	1.00
" 29 " lumber & paint	5.55
Dec 30 = Balance on hand	
Total =	
Dec 14 Pd to pastors fund	6.00
" 23 " to pastors fund	2.00
" 24 pd to pastors fund	7.50
" 28 pd to pastors fund	4.80
" 30 " to pastors fund	8.25
Dec 31 Drayage on coal	2.47
Balance on hand Jan 3rd	\$32.51
Total	\$182.19

George M Sayers

Treas.