$18.50 pledged
9.50 cash
9.00 pledge
18.50

LAWRENCE COMMUNITY
CHEST
1940-41

F. O. Russell SOLICITOR K. U. DIVISION

FIRMS Oread Training School		GOAL	RECEIVED
Russell, F. O.	16 OTS		
Borgh, Harold A.	OTS	1.00 cash	
Pollock, Dorothy	OTS		
Robertson, Leslie	OTS		
Crawford, Geneva O.	10 OTS		
Eaton, Orville	10 OTS	1.00 cash	
Fox, Clyde Maynard	10 OTS		
Fee, Mary	11 OTS	2.00 cash	
Gaston, E. Thayer	12 OTS		
Camien, Laiten L.	14 OTS		
Lowrance, Winnie D.	14 OTS	2.00, cash	
Casper, Rosemary	15 OTS		
Litchen, Ruth E.	20 OTS	3.00 cash	
Ulmer, Gilbert	2 OTS	5.50 pledge (paid 50¢)	
Wizeman, Gordon	21 OTS		
		$14.50 pledged	
		8.50 cash 6.00 pledged 14.50	

22 subscribers
$52.50 cash collected
8.50 pledges to be collected
$61.00 total pledges

LAWRENCE COMMUNITY
CHEST
1940-41

GEORGE O. FOSTER SOLICITOR K. U. DIVISION

FIRMS CENTRAL FRANK STRONG		GOAL	RECEIVED
BOHANNON, FLORENCE	2 FS		
ELLSWORTH, FRED	2 FS		
HOSFORD, ALICE	2 FS		
WILSON, VELMA	4 FS		
ABRAHAM, R. C.	6 FS		
TEETER, EDNA	120 FS		
CROCKETT, RUTH	122 FS		
HACKMAN, MARY	122 FS		
MANN, ELEANOR E.	122 FS		
RUBLEE, MAE	122 FS		
WHITLA, DOROTHY M.	122 FS		
GENGLER, MARTHA	124 FS		
HITT, J. K.	124 FS		
VANDENBURG, RUTH	L26 FS		
TAYLOR, H. C.	130 FS		
WILKINS, JOSEPH F.	132 FS		
GELTCH, WALDEMAR	134 FS		
PAULLIN, W. THEO.	134 FS		
MEGUIAR, ELIZABETH	220 FS		
MILLER, MARIE	220 FS		
WILEY, RUSSELL L.	302 FS		
CASS, JEANNETTE	304 FS		
KUERSTEINER, KARL O.	304 FS		
STUHL, RAYMOND	304 FS		
PEABODY, IRENE	306 FS		
BATE, GLADYS	308 FS		
DEGRAW, EVELYN	312 FS		
JONES, T. D.	312 FS		
SCHWARTZ, BETTY	312 FS		
THOMPSON, DOROTHEA	312 FS		
TOBEREN, CHAS.	312 FS		

194.95
923.85
1120.50

384.65
793.85
1178.50

384.65
793.85
1178.50

LAWRENCE COMMUNITY
CHEST
1940-41

GEORGE O. FOSTER SOLICITOR K. U. DIVISION

FIRMS CENTRAL FRANK STRONG		GOAL	RECEIVED
WAID, ALBERTA	312 FS		
WHITNEY, MARJORIE	312 FS		
ELLSWORTH, MAUD	324 FS		

19 subscribers
$49.50 cash
6.00 pledged = 7 c
$55.50 pledges -

LAWRENCE COMMUNITY
CHEST
1940-41

~~G. M. BAKER~~ SOLICITOR ~~K. U.~~ DIVISION

FIRMS	GOAL	RECEIVED
~~WATSON LIBRARY~~		
BINGHAM, OREN		
DALRYMPLE, CHAS. E.		
MOYS, FAY		
DART, EDNA		
DALTON, MARY B.		
MORRISON, EVA		
NEISWANGER, LAURA		
SMELSER, MAUDE		
SMITH, PEARL PRAY		
SULLIVAN, E. F.		
TITSWORTH, HELEN		
MALL, LEONICE		
WATSON, CARRIE		
WALKER, MARGARET		
CARRUTH, ELEANOR		
LESH, LEVA M.		
TRICKEY, LAURETTA		
WELLHAUSEN, EDWARD L.		
WILDER, BESSIE		
Hale, Betty Belle 203 W.		

10 subscribers
$22.00 cash
15.00 to be collected
$37.00 pledge.

LAWRENCE COMMUNITY
CHEST
1940-41

BURT DEGROOT SOLICITOR K. U. DIVISION

FIRMS ROBINSON GYM	GOAL	RECEIVED
FALKENSTEIN, E. L.	103 R	
WEBSTER, IMOGENE	103 R	
DUNKEL, CATHERINE	104 R	
STAPLETON, JOIE	104 R	
GERSTENBERGER, LAURETTA	105 R	
RAPORT, JIM HAROLD	107 R	
DEGROOT, E. B., JR.	107 R	
ELBEL, E. R.	107 R	
HOOVER, RUTH	108 R	
HARGISS, H. W.	201 R	
LANSING, HARRY	201 R	
REPLOGLE, WAYNE	203 R	
HURT, VIC	203 R	

later

52.50 cash
20.00 pledges
72.50 pledges

LAWRENCE COMMUNITY
CHEST
1940-41

SOLICITOR: LAURENCE WOODRUFF

DIVISION: K.U.

FIRMS		GOAL	RECEIVED
SNOW HALL			
TAYLOR, E. H.	113 S	5.00 cash	
BAUMGARTNER, W. J.	115 S	5.00 pledged	
LARSON, MARY E.	119 S		
ANDERSON, C. V.	202 S		
KALICH, FRANK V.	203 S		
LANE, H. H.	207 S		
McNAIR, MRS. RUTH K.	207 S	.50 cash	
TIHEN, JOE	218 S		
LEONARD, A. B.	226 S		
DOERING, KATHLEEN	308 S	1.00 cash	
WOODRUFF, LAURENCE	309 S	3.50 cash	
HARDY, D. ELMO	310 S		
BENEDICT, WARWICK	316 S		
BEAMER, RAYMOND	318 S		
CAMERON, MARTHA	323 S	1.00 cash	
HUNGERFORD, H. B.	323 S	15.00 cash	
GUNTERT, ROBERT	329 S		
MAYBERRY, MARSHALL W.	403 S	3.00 cash	
DURELL, DONALD	406 S		
HORR, WORTHIE	410 S	3.50 (50¢ cash)	
FRANKLIN, LEO	411 S		
BOOTH, W. E.	415 S		
HOKE, RALPH	415 S		
DILL, FLORENCE	424 S		
KELSO, JAMES H.	424 S		
TANNER, WM. A.	514 S		
BUTTERFIELD, LESLIE W.	517 S		
HENRY, VICTOR	517 S		
JOHNSON, C. S.	517 S		
SHERWOOD, N. P.	517 S	4.10 pledged	
TREECE, E. L.	521 S		
BOND, GLENN C.	522 S		

LAWRENCE COMMUNITY
CHEST
1940-41

~~LAURENCE WOODRUFF~~ SOLICITOR ~~K. U.~~ DIVISION

FIRMS ~~SNOW HALL~~		GOAL	RECEIVED
HAYES, THOMAS H.	523 S		
JOHNSON, T. L.	523 S		
MILLER, WINSTON	531 S		
NELSON, HAROLD	532 S		
NICHOLS, ARTHUR L.	606 S		
SMOLIN, HAROLD J.	607 S		
RICKETTS, E. C.	618 S.	— 1.00 cash	

$94.50 collected + pledged
(includes $3 turned in + counted on Swiss Black's list)

LAWRENCE COMMUNITY
CHEST
1940-41

LEONARD H. AXE SOLICITOR K. U. DIVISION

FIRMS	WEST FRANK STRONG	GOAL	RECEIVED
STOLAND, O. O.	8A FS		
WOODARD, PARKE	8B FS		
SWAN, MAJOR	8C FS		
SHOCKEY, DOROTHY	10 FS		
JOHNSON, FRED	14 FS		
BLAIR, WILLIAM F.	22 FS		
IVY, H. BERRY	22 FS		
WALLING, LALIA, V.	22 FS		
PEES, GERALD BOYD	22 FS		
SIMPSON, G. CRISS	28 FS		
ANDERSON, L. E.	30A FS		
ORCUTT, RUTH	30 FS		
SKILTON, C. S.	32 FS		
CHUBB, H. B.	106 FS		
FAUST, LLOYD	106 FS		
GIBSON, HILDEN R.	106 FS		
GUILD, F. H.	106 FS		
MADDOX, W. R.	106 FS		
MIDDLETON, KENNETH	106 FS		
STENE, E. O.	106 FS		
TAGGART, JOSEPH H.	106 FS		
WATERS, L. L.	106 FS		
CRAWFORD, C. C.	108 FS		
DAVIS, W. W.	108 FS		
MALIN, J. C.	108 Fs		
MELVIN, F. E.	108 FS		
PATTERSON, D. L.	108 FS		
REALEY, C. B.	108 FS		
GUTSCH, MARGARET	114 FS		
WAGNER, EMMA	114 FS		
BLOCKER, JOHN G.	116 FS		

58

LAWRENCE COMMUNITY
CHEST
1940-41

~~Leonard H. Axe~~ SOLICITOR ~~K. U.~~ DIVISION

FIRMS ~~West Frank Strong~~		GOAL	RECEIVED
DADE, E. B.	116 FS		
GAGLIARDO, D.	116 FS		
ISE, JOHN	116 FS		
JENSEN, JENS P.	116 FS		
KEBKER, VANT W.	116 FS		
LOUHI, KULLERVO	116 FS		
SEELYE, ALFRED L.	116 FS		
AXE, LEONARD H.	118 FS		
JENSEN, F. B.	118 FS		
KESSELMAN, JEROME	118 FS		
ROARK, OLEN B.	118 FS		
SHANNON, WM. H.	118 FS		
VANCE, LAWRENCE L.	118 FS		
CLARK, C. D.	206 FS		
EISELEY, LOREN	206 FS		
ELDRIDGE, SEBA	206 FS		
ELLIOTT, MABEL A.	206 FS		
McCLUGGAGE, MARSTON	206 FS		
SMITH, MAPHEUS	206 FS		
STEIGER, HARBEY E.	206 FS		
TWENTE, ESTHER E.	206 FS		
MERRIAM, BREWER J.	210 A FS		
MYERS, CLARK E.	210A FS		
HANCOCK, TOM	210B FS		
Powers, Wm F	22 F.S.		

46.50 cash
14.00 pledges
60.50 total

LAWRENCE COMMUNITY
CHEST
1940-41

SOLICITOR: KENNETH LANDES

DIVISION: K. U.

FIRMS		GOAL	RECEIVED
HAWORTH HALL			
GRIDER, R. L.	1 H		
MOORE, JOHN I.	2 H		
SIEBERT, LELA E.	2 H		
STEPHENSON, EUGENE A.	2 H		
SWINNEY, GORDON	2 H		
YOUNG, C. M.	4 H		
KINNEY, E. D.	12 H		
KEROHER, R. P.	21 H		
MONTGOMERY, LOUELLEN HOSKINSON	A21H		
LANDES, K. K.	A23 H		
ABERNATHY, G. E.	23 H		
BAPTIST, OREN	23 H		
DREBING, MRS. LEA	23 H		
PLUMMER, NORMAN	23 H		
ROMARY, LEONA	23 H		
ROMARY, JOHN	GEO. S.		
McCLELLAND, MARIBELLE	23A H		
CLARK, J. E.	31 H		
DOWERS, D. E.	A31 H		
LEE, WALLACE	A33 H		
WHITLA, RAYMOND	A34 H		
DREYER, ROBERT M.	103 H		
McGAUGH, MAURICE	104 H		
POSEY, C. J.	104 H		
BECKER, KARL	200 H		
OLIVER, WM. B.	200 H		
SCHOEWE, WALTER H.	202 H		
SMITH, H. T. U.	204 H		

LAWRENCE COMMUNITY
CHEST
1940-41

~~VERNER SMITH~~ SOLICITOR ~~K.U.~~ DIVISION

FIRMS		GOAL	RECEIVED
~~MARVIN HALL~~			
HEADRICK, JOHN F.	HYD. LAB.		
JONES, J. O.	HYD. LAB.		
KOOPMAN, RICHARD	101 E LAB		
ZURCHER, LESTER	101 E LAB		
STRINGHAM, R. P.	203 E LAB		
CLEMENTS, EUGENE	203 E LAB		

133.00 Cash
5.00 pledge
138.00 total pledge

LAWRENCE COMMUNITY
CHEST
1940-41

VERNER SMITH SOLICITOR K. U. DIVISION

FIRMS MARVIN HALL		GOAL	RECEIVED
BOYCE, EARNEST	2 M		
ELDER, MARY	2 M		
JONES, OGDEN S.	2 M		
SCHNEIDER, NELLE	2 M		
OCKERBLAD, A. M.	8A M		
NICHOLS, MRS. IVA	12 M		
HAINES, D. D.	14 M		
MACFARLANE, CARL	14 M		
HAUG, LESTER	15 M		
WILLIAMSON, BEN L.	15 M		
YOUNG, LEWIS	15 M		
RITTER, CASSANDRA	16 M		
BROWN, F. L.	107 M		
BEBOUT, G. N.	108 M		
RAYMOND, F. N.	108 M		
WESTBROOK, PERRY	108 M		
WILSON, ESTHER	108 M		
BEATTY, MARCIA S.	113 M		
JAKOSKY, J. J.	113 M		
HESSLER, VICTOR P.	114 M		
HAY, EARL D.	117 M		
BUZICK, MRS. PHYLLIS	118 M		
MCNOWN, W. C.	118 M		
BRADSHAW, G. W.	209 M		
RUSSELL, F. A.	209 M		
KING, JOHN A.	211 M		
HOOD, GEORGE J.	302 M		
JONES, F. E.	302 M		
PALMERLEE, ALBERT S.	302 M		
BEAL, G. M.	305 M		
KELLOGG, J. M.	305 M		
SMITH, V. F.	306 M.		

LAWRENCE COMMUNITY
CHEST
1940-41

10.00 cash
29.50 pledges
39.50 total

~~FRED MOREAU~~ SOLICITOR ~~K. U.~~ DIVISION

FIRMS ~~GREEN HALL~~		GOAL	RECEIVED
ANDERSON, MARGARET L.	5 G		
BARTON, JAMES	5 G		
BUEHLER, E. C.	5 G		
CALDERWOOD, ROBERT	5 G		
CRAFTON, ALLEN	5 G		
DIXON, DONALD	5 G		
McKAY, ROBERT	5 G		
DIETRICH, MARJORIE	108 G		
VIESSELMAN, P. W.	201 G		
SMITH, J. B.	202 G		
TUPY, L. T.	203 G		
LESAR, H. H.	204 G		
DAVIS, ROBERT McNAIR	205 G		
ANDERSON, HAZEL	207 G		
PALMER, GEO. E.	208 G		

CHAMBER OF COMMERCE

WREN BUILDING
LAWRENCE, KANSAS.

Officers
GLENN E. CHARLTON, PRESIDENT
WALTER KEELER, 1ST VICE-PRESIDENT
JUNIUS UNDERWOOD, 2ND VICE-PRESIDENT
WALTER A. SCHAAL, TREASURER

GEORGE HEDRICK, SECRETARY

January 30, 1941

Dr. Forrest Allen
University of Kansas
Lawrence, Kansas

Dear Dr. Allen:

You are hereby notified of your election to the Board of Directors of the Lawrence Community Chest for the term of one year.

As soon as three additional appointments to the Board have been made by the Lawrence City Commission, the Douglas County Commissioners, and the Lawrence Chamber of Commerce, respectively, a meeting of the Board will be called, at which time officers for the coming year will be elected.

Below you will find the complete list of the Board elected at the Annual Meeting of the Community Chest on January 24.

Sincerely yours,

George Hedrick

Secretary Community Chest

1 year term	2 year term	3 year term
Dr. Forrest Allen	Rev. Ted Aszman	Solon G. Ayers
John Brand	Wayne Davidson	Walter Schaal
Mrs. Deal Six	Mrs. Caryl Dodds	Mrs. A. B. Weaver
A. E. Woestemeyer	J. J. Lavery	Robert Wood

GH:d

Board of Directors

JOHN BRAND
JOHN T. ANDREWS
EDWIN F. ABELS
H. C. BRINKMAN
EARNEST BOYCE
R. R. JACKMAN
GLENN CHARLTON
E. L. HAYNES
HARRY NEVIN
EMIL HECK
JUSTIN HILL
FRANK T. STOCKTON
WALTER J. KEELER
W. H. RUESE
WALTER VARNUM
WALTER A. SCHAAL
G. WARREN SPAULDING
ART WEAVER
JUNIUS UNDERWOOD
R. H. WAGSTAFF
ROGER WILLIAMS

January 31, 1941

Mr. George Hedrick
Chamber of Commerce
WREN Building
Lawrence, Kansas

Dear George:

I acknowledge receipt of your letter of the 30th instant notifying me of my election to the Board of Directors of the Lawrence Community Chest for the term of one year.

I consider this an honor, but I am afraid I shall not be able to give it the attention that the position deserves.

Very cordially yours,

FCA:lg:mln

Director of Physical Education and Recreation
Varsity Basketball Coach

Minutes of Meeting of
BOARD OF DIRECTORS
Lawrence Community Chest
Wednesday, Febr. 26, 1941

The following were present:

J. J. Lavery
Theo. H. Asman
A. W. Berger
John Brand
Mrs. Ceryl Dodds
George Lowman
Walter Schaal
Mrs. Leal Six
A. E. Woestemeyer
Robert Wood
George Hedrick

The meeting was called to order by J. J. Lavery, Chairman of the Chest Committee, who stated that the purpose of the meeting was to elect officers and transact other necessary business. He read from the Constitution and By-Laws of the Chest sections which dealt with the duties of the Board of Directors and its officers. George Lowman, Chairman of the Budget Committee, then explained the financial statement.

John Brand stated that technically the election of officers was out of order since the Chest had not yet been incorporated and no action by the group was in order until that was done. He suggested, however, that since the meeting had been called for that purpose, officers be elected and that all previous actions of the Chest Committee could be ratified at the next meeting after the Charter had been granted. Mr. Woestemeyer moved that John Brand be instructed to draw up articles of incorporation for the Lawrence Community Chest and make the necessary application to the State Charter Board, all necessary expenses to be paid from Chest funds. The motion was seconded by Walter Schaal and carried.

Mr. Brand then moved that the Board proceed with the election of officers, the motion being seconded by A. E. Woestemeyer and carried. John Brand nominated J. J. Lavery as President. The motion that the nominations be closed and that the Secretary be instructed to cast a unanimous ballot for Mr. Lavery was made by Walter Schaal, seconded by A. E. Woestemeyer, and carried. A. E. Woestemeyer nominated Walter Schaal as 1st Vice-President. Rev. Asman moved that the nominations cease and that the Secretary be instructed to cast a unanimous ballot for Mr. Schaal; the motion was seconded by Robert Wood and carried. As 2nd Vice-President, Mrs. Dodds was nominated by Theo. H. Asman. A. E. Woestemeyer moved that the nominations cease and that the Secretary be instructed to cast a unanimous ballot for Mrs. Dodds, the motion being seconded by Robert Wood and carried. Two members from without the Board were elected as Treasurer and Secretary. E. J. Coy was nominated by Walter Schaal as Treasurer, and George Hedrick was nominated by George Lowman as Secretary. In both case A. E. Woestemeyer moved that the nominations cease and the ~~the~~ Secretary be instructed to cast a unanimous ballot for the nominee, Robert Wood seconded the motions, and they were carried.

The election of officers completed, Mr. Lavery read the following suggested allotments and bills which had been passed by the Budget Committee and recommended to the Board of Directors for payment.

Monthly allotments	
Girl Reserves--total requested	$100.00
Girl Scouts--April allotment-requested	58.33
Boy Scouts--March allotment of $100 less $5 in trade at Bullocks	95.00
Social Service League--March allotment	50.00
Salvation Army--March allotment of $225 less $7.50 in trade at Fisher's	217.50
4-H Club Fair--Amount to buy material for making of stalls and pens	25.00
Administration Costs for the next three months	90.00
Bills	
Chamber of Commerce--Postage, long distance calls, and mimeograph materials	12.97

Mr. Woestemeyer moved that these allotments and bill be approved, Mr. Wood seconded the motion, and it carried.

Mrs. Dodds asked for a few minutes time to explain the situation in which the Crippled Children's Committee found itself this winter, explaining that it had not asked for admittance to the Chest last fall because it then knew of no need for supplies. Mrs. Dodds stated that the County Committee was hopeful that individual gifts from citizens would be sufficient to complete this year's program.

No further business appearing, the meeting was adjourned.

LAWRENCE, KANS.
FEB 24
11 30 AM
1941

THIS SIDE OF CARD IS FOR ADDRESS

DR. FORREST ALLEN
105 ROBINSON, K. U.
LAWRENCE, KANSAS

MEMBERS BOARD OF DIRECTORS
LAWRENCE COMMUNITY CHEST:

MR. J. J. LAVERY, CHAIRMAN OF THE COMMUNITY CHEST COMMITTEE, IS CALLING A MEETING OF THE BOARD OF DIRECTORS WEDNESDAY, FEBRUARY 26, 4:00 P. M. AT THE CHAMBER OF COMMERCE FOR THE PURPOSE OF ELECTING OFFICERS AND TRANSACTING OTHER NECESSARY BUSINESS. YOUR PRESENCE IS REQUESTED.

GEORGE HEDRICK
SECRETARY

no go

Minutes of
Board of Directors Meeting
Lawrence Chamber of Commerce
Thursday, March 27, 1941

The following were present:

J. J. Lavery	George Lowman
Theo. H. Assman	Mrs. Deal Six
A. W. Berger	Mrs. A. B. Weaver
E. J. Coy	Robert Wood
Mrs. Caryl Dodds	

The meeting was called to order by J. J. Lavery, President of the Board. After briefly reviewing a statement of accounts of agency allotments, he read the following list of proposed allotments and bills which had been recommended to the Board for payment by the Budget Committee.

Girl Scouts, May allotment	$58.33
Boy Scouts, April allotment	100.00
Social Service League, April allotment	50.00
Salvation Army, April allotment less $5 in trade at Bullocks	220.00
Stevens and Brand, for fee advanced to State Charter Board with papers of incorporation	2.50
Fee to be paid upon filing of these papers locally.	.75 or more as required

Robert Wood moved that these allotments and bills be allowed, the motion being seconded by Mrs. Weaver and carried. A current financial statement of the organization was then read by Mr. Coy, treasurer.

Upon the suggestion of Mrs. Caryl Dodds, the Group decided to choose a permanent date for meetings. Mrs. Six moved that meetings be held from now on at 4 o'clock on the 4th Thursday of each month. The motion was seconded by Theo. Assman and carried.

Mr. Lavery voiced concern that not enough publicity was being given the Community Chest and its member agencies. Mrs. Dodds moved that a statement of the need of publicity be incorporated in a letter to agency members to accompany their allotment checks reminding them of the importance of publicity at this time of year. The motion was seconded by Mr. Lowman and carried. It was decided that news could be cleared through the Chamber of Commerce office.

Mr. Berger asked whether there was any way in which a check was made on agency spending. Mr. Lowman, Chairman of the Budget Committee, stated that agencies would be asked for financial statements at the end of the six months period. In order to acquaint new Board members with the needs and approximate expenditures of the participating organizations, it was decided that at each meeting following, one or two applications of membership of these organizations be studied. The meeting was then adjourned by motion of Theo. H. Assman.

LAWRENCE COMMUNITY CHEST
March 27, 1941

	Budget Allotments	Amount Paid	Amount Due
Agency Allotments			
Hi-Y	$175.00	$ 160.00	$ 15.00
Girl Reserves	100.00	100.00	——
Girl Scouts	700.00	350.00	350.00
Boy Scouts	1200.00	500.00	700.00
Social Service League	1050.00	700.00	350.00
Salvation Army	2790.00	1640.00	1150.00
4-H Club	300.00	25.00	275.00
Activity Allotments			
Christmas Activities	1200.00	1200.00	——
4th of July Program	700.00	——	700.00
TOTAL	$8215.00	$2675.00	$3540.00

FINANCIAL STATEMENT
LAWRENCE COMMUNITY CHEST
March 27, 1941

RECEIPTS

Cash pledges during campaign	$9055.13	
Payments on pledges to date (in cash)	1124.85	
Payments on pledges to date (in trade)	44.50	
TOTAL RECEIPTS		$10,224.48

EXPENDITURES

Campaign Expenses		$409.91	
Administration Costs		163.94	
Office Equipment		61.46	
Agency Allotments			
Boy Scouts (Inc. $5 in trade)		500.00	
4-H Club		25.00	
Girl Reserves		100.00	
Girl Scouts		350.00	
Hi-Y		160.00	
Salvation Army (Inc. $29.50 in tr.)		1640.00	
Social Service League ($10 in tr.)		700.00	
Activity Fund Allotment			
Christmas Fund		1200.00	
TOTAL EXPENDITURES			$5310.31
CASH ON HAND			$4914.17