

1933

Special Expenses

Dec	1	Balance			10382	
	8	Offering			7793	
	15	"			5342	
	19	"			2803	
	22		Gen. Council		7605	
	29		Open Air Meetings			5625
						11
					7001	
					7028	
					24437	6725
			Balance			17712
					24437	24437
Nov	1	Balance			17712	
	5	Offering			7916	
	8		Geo. B. Whitaker			30
	12	"		22628	25628	30
	13		W. Hepworth		36196	
	19	"				50
	21		Rent for apt		13263	
	26	"				32
					24112	
			Balance		99199	112
						87999
					99199	99199
Dec	1	Balance			87999	
	4		Al. J. Penner			9
	3	Offering			419	
		"	der Price			49949
	7	"	Rent for apt		36703	
	10	"				16
	17	"			4640	
	26		Rent for apt		3943	
			Rev. Hepworth			3
	24	"				15
	31			812.22	2605	
			J. Van Meter		135471	54249
						40
					3110	
		From Budget		889.14	8582	
			Balance		147163	58249
						88914
					147163	147163
1934	Jan 1	Balance			88914	
	7	Balance			2558	
			Forward		86356	

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		Forward	86356	
Jan 14	Offering		4366	
21	"		3926	
28	"		6108	
		Balance	71956	71956
			71956	71956
Feb 1	Balance		71956	
4	Offering		7752	
11	"		5643	
15	To Dining Room ^{ack} - to Balance ^{ack} 1/134		351	
	To Board of Missions - ^{ack} 5th ^{ack}			323
	From Track Arch		20	
	Quality Prtg Co			2
	To Track account - to Balance ^{ack} 1/134		255	
	Evangel Pub. House			855
17	Bro. Lawrence			7
18	Offering	408.49	15371	
25	"		42604	1755
			12894	
			29710	
		Balance		27955
			29710	29710
Mar 1	Balance		27955	
3		Geo B Whitaker		12
4	Offering		12049	
	Song Books		12192	
8		Pennie Sign Co		1750
		Bro. Bowley		25
11	"		350	
	Offering		196	
15		Bro. Bowley		25
19		Evangel Pub House		12942
20		Bro. Bowley		25
18	"		28252	23892
	Song Books	- 17.41	7000	
26		West Dining Co	4	
			21651	3975
25	Offering		11259	
	" Bro. Bowley - Evangel & Track		28957	
	Song Books		1	
26		Bro. Bowley		20457
		Forward	39449	43849

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Mar 31		Forward	39449	43849
	To Budget	Gospel Pub. House		1170
			1202	
		Balance	38247	45019
			6772	
			45019	45019
Apr 1	Balance		6772	
8	"		7517	
15	"		8214	
			8959	
	Song Books		13228	
22	Offering		150	
29	"		22337	
			8031	
			9897	
		Balance	40265	40265
			40265	40265
May 1	Balance		40265	
4		Gospel Pub. H		50
6	Offering		9145	
10		J Van Meter		60
13	"		9001	
20	"		3453	
27	"		9604	
		Balance	64562	110
			64562	53562
June 1	Balance		53562	
3	Offering		6925	
8		Gospel Pub H		5
		" " "		50
		Joe T. Harland		737
10	"		5373	
17	"		4826	
		Rev. Turner		15
		537.97	61534	7737

