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Record of Expenditures of Church from Dec. 4, 1918 to Dec. 9 1919

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Paid to Sexton, C. T. Chambers	$80 00	$64 00	$64 00	$80 00	$64 00	$80 00	$64 00	$64 00	$80 00	$64 00	$64 00	$88 00	$856 00
" " Recording Release of Mortgage	4 50												4 50
" " Secretary's Salary, E. E. Bass	25 00			37 50			37 50			37 50			137 50
" " Organist, E. M. Peck	43 33	43 33	10 00	10 00	10 00	10 00	10 00	10 00	10 00	10 00	10 00	10 00	108 66
" " Directress, Annie H. Lee	16 33	16 33	16 33	16 33	16 33	20 00	20 00	20 00	20 00	20 00	20 00	20 11	221 65
" " Treasurer, Howard E. Young	25 00			37 50			37 50			37 50			137 50
" " Afro American for Cards and Souvenirs	140 00												140 00
" " Allan Brown, for Decorations	6 75												6 75
" " Sexton's Supplies	50	3 75	90			50		85	50		50	1 25	8 75
" " Laying Carpet at Parsonage	7 50												7 50
" " Gas & Electric Lights	53 73	36 55		44 15	84	54	75 39	35 67	19 64	4 36	37 60	44 97	436 50
" " Stewards Account	27 10			65 88				128 47	97 57	40 48		66 49	426 99
" " Ground Rent (Hen. St. House)		11 38							11 38				22 76
" " Water Rent Church		2 73			1	95			3 31		2 73		10 72
" " Electric Light Fixtures		8 17			8	75							16 92
" " Repairs at Church		33 00					154 75			20 00			207 75
" " Attention to Organ		7 50			7	50		3 50	7 50		7 50		33 50
" " Photos of Officers		25 00											25 00
" " Printing Sign			6 00										6 00
" " Coal at Church		286 10			77	40	115 00			484 00			962 50
" " Trustees Supplies		5 00					5 00		5 00			58 33	73 33
" " Donation U. Standing Asso.		11 40											11 40
" " Insurance on Organ		13 20											13 20
" " Furniture at Parsonage		108 25											108 25
" " Ice Cream & Cake		24 70		3 00			41 30				24 80		93 80
" " Plumbing		3 50			4	50					49 75	3 00	60 75
" " Afro American Advertising			22 30										22 30
" " Water Rent (Hen. St. House)			20 75										20 75
" " Messenger			15 10										15 00
" " Repairs at parsonage			1 50				7 70	8 70	50				17 40
" " Pastor's Testimonial				500 00									500 00
" " Wood (J. Mitchell)				9 00									9 00
" " Harriett Tubman Knitting Club				12 60									12 60
" " Mrs. Lillie Johnson (dishes)				15 00									15 00
" " Subscription S. W. C. Ad.				62 50									62 50
" " Envelopes				4 00									4 00
" " Auto Hire & Flowers					6	50							6 50
" " Badges for Ushers					8	31							8 31
" " Insurance					66	00							66 00
" " Choir Reception							50 00						50 00
" " Daily Herald Printing							5 50						5 50
											283 69		
Total	$390 74	$644 89	$156 78	$887 46	$356 28	$563 64	$346 09	$233 90	$155 98	$677 36	[illegible]	$225 53	[illegible]