

SAINT LUKE'S LUTHERAN CHURCH

308 West 46th Street

New York, New York

THE ANNUAL REPORT

1958

THE CHURCH OFFICERS

Bernhard K. Schaefer, President
Anton W. Koester, Vice-President
Frank J. Burger, Treasurer
Carl H. Sievers, Secretary
J. Louis Schaefer, Assistant Treasurer
Walter Gausman, Assistant Treasurer
Henry J. Koester, Assistant Secretary

THE CHURCH COUNCIL

ELDERS

John W. Lengemann
Herman Von Hinken
Fred A. Wolkin

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Henry J. Koester
Fred Nagel
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J. Louis Schaefer
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Henry J. Wisch

DEACONS

Quentin Baltera
Jean Baridon
Gustav Bethauser
George Mallinson
Joseph Miranda
Herman Reichert
Henry Seng
Walter von Schlichten
Curtis Wingert, Jr.

THE STAFF
and
OPERATING ORGANIZATION
of
SAINT LUKE'S LUTHERAN CHURCH
1958

Albert L. Neibacher, Pastor
Melvin L. Weseloh, Assistant Pastor until June 1st
Leon Gogl, Vicar, since September 1st
Martha Eber, Parish Worker
Mildred Holmer, Organist and Choir Director

Louis Rose, Building Superintendent
Thomas Smith, Assistant to Building Superintendent
Esther Richardson, Childrens' Choir Director
Florence W. Turner, Receptionist at Sunday Services
Esther Wright, Receptionist at Sunday Services
Henry Wisch, Chief Usher
Curtis Wingert, Superintendent of Sunday School
Fred Wolkin, Church Sexton
Elsie Koester, President, Ladies' Aid Society
Florence W. Turner, President, Dorcas Guild
Virginia Schmidt, President, Young Adult Group
John Mullaney, President, Walther League
Joseph Miranda, Chairman, Boy Scout Committee
Peter Jurgs, Chairman, Cub Scout Committee
Genevieve Savio, Chairman, Girl Scout Committee
Anton W. Koester, Chairman, Advertising Committee
Marie McKee, Chairman, Altar-Flower Committee
Fred Nagel, Chairman, Auditing Committee
Fred Wolkin, Chairman, Benevolent Committee
Anton W. Koester, Chairman, Constitution Revision Committee
J. Louis Schaefer, Chairman, Finance Committee
Quentin Baltera, Chairman, House Committee
Walter Gausman, Chairman, Every Member Visitation Committee

PRESIDENT'S REPORT

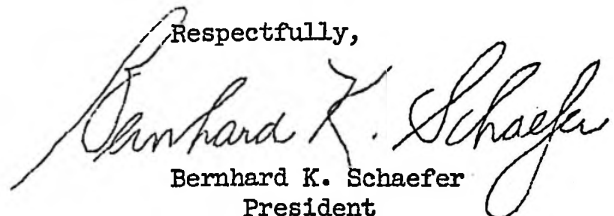
St. Luke's has enjoyed another record-breaking year in terms of its activities which are all too briefly summarized in the accompanying report of our Pastor. During a year in which our country recovered from a threatening economic recession and continued threats of war, we were able to maintain and strengthen our position as the leading Protestant Church in the Times Square area.

As I glance back over the recent years, my memory becomes crowded with a procession of startling facts. For the past two years, annual income from our endowment fund has been more than doubled since 1948. This is almost entirely the result of judicious investment on the part of our Finance Committee, of the funds provided by our fore-fathers. Income from our envelope collection in 1958 was the highest in our history - over \$18,000 - and is almost 50% more than our entire income from all sources in 1948. The loyal members of this Congregation deserve full credit for this outstanding achievement.

Unfortunately, necessary expenses have risen as rapidly as Income. For example, the combined annual cost of salaries and staff benefits has risen more than 100% since 1948 and this item alone in 1958 is more than twice the total annual income in 1948. Total expenses have again exceeded \$40,000.00 - and another deficit of \$4,000.00 has been incurred. As pointed out in my report of 1957, however, I expressed the belief that our expenses were levelling off at this figure and I cling to that belief. Your Church Council was again compelled to authorize the expenditure of unanticipated expenditures but when consideration is given to the fact that our building is now almost 35 years old, these were not unreasonable. As long as money must be spent upon essential "bricks-and-mortar improvements", we cannot use our funds for more desirable purposes such as expansion of our youth program, social services, pastoral guidance, etc.

I firmly believe that just as our own country is on the threshold of an era of great progress which will surpass anything we have ever experienced, I likewise believe that St. Luke's will share in this growth. The future belongs to the young men who have become members of our Church Council and whom I mentioned in my previous report. I feel confident they have the vision and the courage to anticipate changing conditions with bold plans. My thanks are extended to them, as well as to every member of our Congregation, the Board of Trustees, the Church Council and our tireless Pastor, all of whom have contributed so much to St. Luke's welfare.

Respectfully,


Bernhard K. Schaefer
President

THE PASTOR'S REPORT

for
1958

February 4, 1959

Dear Friends in Christ:

Though a number of churchmen have indicated that 1958 marked the beginning of the downward trend in the spiritual revival of post-war America and though we at Saint Luke's experienced a slight decrease in church attendance and in adult accessions, this by no means tells the whole story of our work during 1958. Other factors definitely belie attendance and membership statistics and give real indication of spiritual growth, greater individual participation on the part of our membership and the strengthening of our overall program.

Early in the Spring of 1958 the Church Council appointed a special Visitation Committee, which after months of study and planning adopted what was perhaps the most ambitious and constructive program Saint Luke's has undertaken in over a generation. In the Every Member Visitation program, which took place in the Fall and which stressed the deepening of our spiritual life at Saint Luke's, approximately 50 people were involved and more than 350 of our members were confronted with their responsibility to Christ, their fellow-members and their church. Though it is impossible to measure the results of such a visitation program, this spiritual concern on the part of individuals for their fellow-members is bound to have its lasting and telling effects. It is sincerely hoped that this will continue to be a regular part of our over-all program of reaching people.

Equally important to the general life of Saint Luke's was the Service Volunteer program, conceived by a few visionary leaders among the women of the church and made a part of the service program of the Dorcas Guild, the Ladies' Aid Society and the Senior Young People's Society. Realizing that Christian service and meaningful participation in church activity goes far beyond attending a monthly meeting but must afford the individual an opportunity to give directly of self, an organized Service Volunteer program was presented to the women of the church at a dinner meeting in the Fall of the year. Service volunteers have been organized to act as receptionists in the Parish House, to do office work such as helping with the mailings, typing, mimeographing and dictaphone operation. In the short time this program has been organized many hours of service have been rendered the church. Another phase of this Service Volunteer program includes visiting sick and shut-in members, assisting in the summer camp program of the Hartley House, and doing clerical work for the Lutheran Child Welfare Association. Though for years we have used service volunteers in the Sunday School, the Choir, the Scouting and youth programs, 1958 found more people directly involved in the on-going work of our church than at any other time in more than a quarter of a century. This is wholesome and beneficial both to the spiritual life of the individual and the church.

Fully aware that we must ever reach out to more people with the Gospel of Jesus Christ through every possible media of communication, the Fall of 1958 found the opening of our Theater in the Church. For some time we have felt that Saint Luke's, situated right in the midst of the theater center of the world,

ought be doing something in the field of religious drama. Since this is such a highly specialized field in which the church at large is only belatedly taking an interest, ours has been somewhat of a pioneering project and it is too soon to evaluate this new venture. However, a beginning has been made; one play was produced under all sorts of discouraging and difficult situations. It is hoped to continue this program of religious drama and to have, at least, three productions a year, making this a definite part of our program to spread the Gospel of Jesus Christ at the cross-roads of the world.

Another phase of our activity which has been greatly developed during 1958 is our social service program to needy individuals. The economic recession brought many people to our doors - some strangers, others connected with the church - looking for assistance of one kind or another. Our Parish Worker, Miss Eber, spent many hours of her time giving both emergency assistance and arranging with social and city agencies for long term care. Not only did we render material assistance to individuals, but 1958 found a tremendous increase in the amount of time spent in counseling people and endeavoring to help them unravel their mixed up lives. Though these two areas of service are a very necessary phase of the work, especially of an inner city church and ministry, they are perhaps the most time consuming and enervating and take one away from more productive areas of activity.

The work of our Sunday School continued to be a very encouraging and thrilling experience for the staff of over 20 people, who gave tirelessly and unselfishly of their time and energy. Though there was a decrease in enrollment of seven during the year, the average attendance per Sunday was 111, the highest in more than three decades. Approximately 15 children are being served in a special Spanish speaking class and this number will be growing with the increase of the Puerto Rican population in our community. In all, well over 200 people received the message of Christ crucified through the work of our Sunday School.

Though the drop in enrollment in our Sunday School was but slight, it indicates a trend in the drop of population in our area. This is due to the fact that many old tenements are either being boarded up or torn down and turned into parking lots. This decrease in population and general deterioration of the neighborhood are of vital concern to many leaders in the community because ours is rapidly becoming one of the most blighted and neglected areas in the entire city. 1958 emphasized more than ever that Saint Luke's must combine her resources and man-power with strong and intelligent leadership in the community to work for new and better housing. This must receive major emphasis in 1959 and Saint Luke's must provide much of the leadership for this.

Organizationally 1958 was a very good year with practically every group increasing in vitality and improving in program. Though it is difficult to single out any one group, special mention must be made of the young adult group, which met each Sunday evening for a fellowship supper and a planned program and which had an average attendance of 30 to 40 people. This group has continued to be a strong service arm of the church, serving many unattached young adults who are in the city for longer or shorter periods of time and at the same time serving as one of the more vital missionary agents of the church. The Fall of 1958 found the Walther League - our teenage group - stronger than ever in membership, in interest and in activity. This is one of our most needed soul conservation agencies in the church. The program of this group consists of Friday evening recreational activities, along with regular discussion groups, and a Sunday morning Bible Class.

The Dorcas Guild, serving to a large extent the business group of women in the church, met monthly for a good planned program and is responsible for leadership in the Service Volunteer program. The Ladies' Aid Society, serving primarily the house wife, continued its long and enviable record of service to Saint Luke's and the various welfare agencies of the church. A record of the activities of this group, which is included in this Annual Report, speaks for itself. The Senior Choir, under the able leadership of Mildred Holmer, had one of its best years of service and contributed more to the inspiration of our worship services than at any time during my entire ministry at Saint Luke's, as did the Children's Choir, under the talented volunteer leadership of Mrs. Esther Richardson.

Perhaps the most discouraging part of our ministry at Saint Luke's down through the years has been the irregularity in church attendance on the part of many of our members. Had the adult congregation attended as regularly as the Sunday School, our average Sunday morning attendance would have been double the 220 that it was. Here is where we must all do a bit of real soul searching and face up to the fact that the "worship commandment" is not one of the optional commandments but a definite "must" of our Christian religion. Irregularity in church attendance not only deprives the individual of the inspiration of public worship, but also leaves much wanting in his overall understanding of our mutual goals and responsibilities as a church in today's world. We owe one another the benefit and encouragement of our regular attendance at divine services.

Associated with me in the work of our Savior at Saint Luke's during 1958 and complementing many phases of my activity has been our tireless and devoted Parish Worker, Miss Martha Eber. Her utter selflessness and consecration to Christ have been a continuing source of inspiration to me and those she has served. On June 1st the Rev. Weseloh resigned as assistant Pastor of Saint Luke's to accept a Call in Minnesota. On September 1st Mr. Leon Gogl, student of Concordia Seminary, Saint Louis, became our Vicar and readily found his place in the youth program of the church, working in the Sunday School, the Released Time School and along with Miss Eber assuming responsibility for calling on mission prospects and Sunday School children. Always standing at my side, working behind the scenes, and sharing with me the joys and responsibilities, the frustrations and disappointments, of an ever complex and increasingly difficult, inner church ministry, has been Mrs. Neibacher, who has truly been a fellow-laborer and partner, ever lending encouragement and assistance when the task has been almost overwhelming. To each of these, who have been directly associated with me in the work of Saint Luke's, to the many volunteers, to the officers of the congregation and the various organizations, go my sincere thanks and the earnest prayer that the Lord of the Church will continue to bless you for your every effort in His cause.

During the year 1958 the following official acts were performed:

Baptisms (Infants)	28	Funerals	21
(Adults)	1	People Communed	2,520
Confirmations (Children)	11	Total Church Attendance	14,133
(Adults)	21	Total Number of Services	71
New Members Received	41	Average Sunday Attendance	220
Weddings	16		

Sincerely yours in Christ



Albert L. Neibacher

TREASURER'S REPORT

The attached report, which at first glance is rather discouraging, with a deficit of \$4,200.00, also has very encouraging angles.

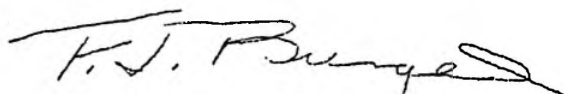
Let's take a look at the encouraging aspects first - it will put us in a better frame of mind. Our income this year shows about an 8% increase over 1957. Our envelope collections show an increase of more than 15% over the same period. This in itself is very encouraging, especially to your Pastor and Church Council, as it indicates very definitely the congregation wants to remain one of the leading congregations of New York City, and the lead in the Times Square Area. We can all be proud of the fact that our regular contributors donate through the envelope system better than 47% of our total income.

However, our expenses have increased more than our income. The envelopes pay but $42\frac{1}{2}\%$ of our expenses, and if these collections could only be increased another 20%, I'm positive we could come in next year and report a surplus. At least we could pay the \$2,000.00 we had to borrow from the Benevolent Society this year to meet expenses.

Many of you may ask why we don't dispose of some of our securities. This would be a fallacy on our part, as the income from this source is very vital to St. Luke's. You will note that the income from investments this year was \$8,478.00. In 1953, just five years ago, it was \$6,678, an increase of \$1,791.00, or almost 27%. In 1948, ten years ago, it was \$3,600.00, an increase in income from this source of almost 150%.

Let's all show our love for our Lord and our Church, and give to St. Luke's as the Lord has given unto us.

Sincerely,



Frank J. Burger,
Treasurer

ST. LUKE'S LUTHERAN CHURCH
REPORT OF INCOME AND EXPENSES

YEAR 1958

INCOME

	<u>1958</u>	<u>1957</u>
Envelopes	\$ 18,474.65	\$ 15,859.33
Plate Collection	4,180.48	3,932.40
Pew Rent	743.00	680.70
Christmas Collection	1,394.82	1,127.85
Easter Collection	2,368.80	2,348.18
Lenten Services	292.77	283.49
Thanksgiving Collection	636.15	617.80
Birthday - 108th Anniversary	835.50	1,386.00
Special Donations	530.80	1,568.00
Special Income for Music	366.20	276.00
Flowers	610.00	507.00
Devotional Booklets	196.27	213.35
Sub Total	<u>\$ 30,629.44</u>	<u>\$ 28,800.10</u>
Income from Securities	8,478.50	8,154.64
	<u>\$ 39,107.94</u>	<u>\$ 36,954.74</u>

EXPENSES

Salaries	\$ 22,399.42	\$ 23,046.39
Travel Allowance	1,000.00	750.00
Retirement & Medical Payments	1,647.14	1,242.86
Printing & Stationery	1,272.01	1,756.06
Insurance	1,862.23	1,827.04
Heating	2,867.48	2,411.85
Gas & Electricity	553.22	541.25
Repairs & Replacements	6,229.35	3,143.49
Organ & Piano Tuning	128.50	90.00
Real Estate & Water Taxes	266.80	430.80
Telephone	872.14	845.16
Postage	599.15	319.38
Advertising	1,612.11	1,526.98
Devotional Booklets	207.00	201.22
Flowers	596.00	567.50
Youth Program	162.70	230.53
Communion Wine & Wafers	70.68	59.83
Choir Music	61.00	11.20
Sunday School	-	197.00
Miscellaneous Expenses	1,028.68	1,615.09
Envelope Expense	86.76 Credit	46.24 Credit
Total Expenses	<u>\$ 43,348.85</u>	<u>\$ 40,767.39</u>
Total Income	39,107.94	36,954.74
Deficit	<u>\$ 4,240.91</u>	<u>\$ 3,812.65</u>

COLLECTION FOR OTHERS - 1958

Missions	\$ 2,924.17
Wheatridge Seals & Atlantic District Charities	608.00
Lutheran Child Welfare Association	736.17
Wartburg Home for the Aged	212.50
Lutheran Hospital - Brooklyn	133.50
Metropolitan Inner Mission	223.00
Association for Works of Mercy	102.60
Lutheran Friends of Deaf	499.80
Lutheran Welfare Council	50.00
Concordia Collegiate Institute	75.00
Valparaiso University	100.00
Lutheran Education Society	70.00
Lutheran Hour	175.00
Lutheran Church - Missouri Synod	41.00
Lutheran Laymen's League	55.00
Lutheran Sanitorium - Wheatridge	25.00
True Light Chinese Church	25.00
Wartburg Orphan Farm School	30.00
Lutheran Social Services	374.50
Lutheran Missionary League	500.00
American Bible Society	38.20
Boy Scouts	115.00
Girl Scouts	20.00
Cub Scouts	10.00
	<u>\$ 7,143.44</u>

BENEVOLENT SOCIETY

BALANCE ON HAND JANUARY 1, 1959 \$ 4,269.95

INCOME

From Investments	\$ 201.80
Contributions	134.56
Interest on Savings Account	<u>114.39</u>

TOTAL INCOME

450.75
4,720.70

LOAN TO CHURCH AUGUST 19, 1958

2,000.00
2,720.70

EXPENSES

Food, Clothing and Financial Aid

200.00

BALANCE ON HAND DECEMBER 31, 1958

\$ 2,520.70

I N M E M O R I A M

One of the great privileges which has been bestowed upon St. Luke's Congregation is that of sharing with those who have been bereaved in the commemorating of their loved ones. We record herewith the names of those who are memorialized through the gifts of their family and friends to St. Luke's Lutheran Church during the years 1922 - 1958.

1923 CATHERINE KARSCH
1927 J. LOUIS SCHAEFER
1932 BERNHARD KARSCH
1942 ADELE HENNING
1946 SEBASTIAN & MARGARETHA DORFMULLER
1951 ANNIE L. HORNS
1952 HENRY & KATHERINE PUCKHABER
1953 JOHN DETTMER
1954 ALFRED M. GRIZZLE
1955 LOUISA M. NUSSKERN
1955 J. LOUIS & SUSAN K. SCHAEFER
1956 ANTON & MARIE KOESTER
1958 MISS M. SCOMMADAU
1958 ANNA AHERNS MENGE

MEMORIAL WREATHS - 1958

Miss M. Scommadau
Mr. Alfred Grizzle
Mrs. Elizabeth Schnarrs
Miss Catherine Lengemann
Mrs. Marie Thoele

SUNDAY SCHOOL SUPERINTENDENT'S REPORT

Through the combined efforts of Assistant Pastor Melvin Weseloh, Mr. Leon Gogl, Miss Martha Eber and our Sunday School Staff, the year 1958 was an exceptional year for our Sunday School at Saint Luke's.

The following is a digest of our attendance records for 1958:

Total enrollment, December 31, 1958	158
Average Sunday attendance	111
Highest Sunday attendance	134
Lowest Sunday attendance	51
New Pupils	33
Reinstated pupils during the year	7
Dropped from the records	47
Adult Staff serving the Sunday School	24

TREASURER'S REPORT

Balance on Hand January 1, 1958 \$1445.99

INCOME

Envelopes	782.79
Plate	370.96
Easter	85.34
Christmas	188.60
Donations	50.00
Confirmation	38.50
Insurance Check	<u>129.50</u>

Total Income

1645.69
\$3091.68

EXPENSES

Lesson Material	304.41
Films and Visual Aid	39.00
Attendance Awards	157.69
Collection Material	58.20
Easter	37.50
Sunday School Picnic	186.65
Christmas	222.53
Miscellaneous	<u>384.14</u>

Total Expenses

1390.12

Balance on Hand December 31, 1958

\$1701.56

MISSION FUND

Balance on Hand January 1, 1958

324.97

Income - Envelopes

419.41

Balance on Hand December 31, 1958

\$ 744.38

Sunday School	\$1701.56
Mission	744.38
Benevolent Fund	<u>184.02</u>
Total	<u>\$2629.96</u>

LADIES' AID SOCIETY
STATEMENT FOR YEAR 1958

Receipts

Dues	\$ 194.00
Christmas, 1957	16.50
Donations	31.32
Birthday	26.35
Hostesses	32.00
Interest	348.99
Proceeds of dinners	57.16
Collected for Lutheran Women's Missionary League	67.50
Transferred into Checking a/c from Bowery a/c to pay for the new range	<u>711.45</u>
	<u>1485.27</u>

Memorials received:

May 1958 - Elizabeth Schnaars	\$ 20.00	
" " - Bertha M. Hartmann	9000.00	
July " - Katherine Lengemann	10.00	
Sept. " - Anna Ahrens Menge	<u>250.00</u>	
	<u>9280.00</u>	10765.27

Disbursements

Donations given by Ladies' Aid (page 2)	402.50
Memorials given by Ladies' Aid:	
To Wartburg Home for Aged in memory of Christine Christiansen	10.00
To St. Luke's Church in memory of Mathilda Scommodau	10.00
To St. Luke's in memory of Eliz- beth Schnaars	10.00
To Bethlehem Luth. Children's Home in memory of Katherine Lengemann	10.00
Mr. & Mrs. Rose for Christmas	25.00
Stoever & Glass - stainless steel range	711.45
Miscellaneous (page 2)	297.58
	<u>1476.53</u>

Transferred from Checking a/c to the Franklin Savings Bank, and deposited directly in Franklin Savings Bank	280.00
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Deposited directly in Bowery Savings Bank - a/c #891015	<u>9000.00</u>	<u>10756.53</u>
	Balance for year 1958	8.74
	Balance on hand 1-1-1958	<u>58.88</u>

Balance on hand in Current a/c in Mfgs. Trust a/c - 12-31-58 (We owe L.W.M.L. \$3.00)	\$ 67.62
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1958 Donations by Ladies' Aid

St. Luke's Church - Altar Flowers	\$ 75.00
Christmas packages to service boys	11.00
Concordia College - for chairs	50.00
Deaconess Asso. Fort Wayne, Ind.	50.00
Lighthouse	20.00
L.W.M.L.	65.50
Wartburg Home for Aged - Christmas	25.00
Lutheran Hospital	" 25.00
Metropolitan Inner Mission	" 25.00
Luth. Friends of the Deaf	" 25.00
Bethlehem Children's Home	" 25.00
Mrs. Cedarstrom	" 6.00
	<u>\$ 402.50</u>

Miscellaneous Disbursements

Surplice for Mr. Gogl	21.91
Mrs. Anna Rose - for services	62.00
Refreshments	24.73
Stationery & postage	8.91
Lamp shades	20.32
Drapes	6.40
Paper goods	7.90
Dinner expenses	79.64
L.W.M.L. Quarterlies	7.50
L.W.M.L. Convention expenses	22.50
Stainless steel large pot	14.85
Collars for Junior Choir	11.61
Gen. Electric tray for refrigerator	7.05
2 Prayer Books	2.26
	<u>\$ 297.58</u>

CAPITAL FUNDS - FOR MEMORIALS

Capital Funds for memorials in Franklin Savings Bank 12-31-57	\$ 13067.00
United States Treasury Bonds	1200.00
	<u>\$ 14267.00</u>

Received in 1958: May - Elizabeth Schnaars	20.00
" - Bertha M. Hartmann	9000.00
July - Katherine Lengemann	10.00
Sept. - Anna Ahrens Menge	250.00
(additional memorial)	
Total memorials - - -	<u>\$ 23547.00</u>

MEMORIALS

1920/1922	Miss Anna Hochhalter	\$ 600.00	
1923	Mrs. Catharine Karsch	2000.00	
1926	Mrs. Katharine Wendel	200.00	
1927	Mrs. Minna Gerhardt	200.00	
1929	Mr. & Mrs. Brummer	50.00	
1930	Mr. & Mrs. Charles Groll, Sr.	50.00	
1929/30/31	Mrs. Emilie Scomodau	75.00	
1932	Bernhard Karsch	2000.00	
1951	Mrs. Gustav Zerbst	250.00	
1951	Frederick Zerbst, Jr.	250.00	
1951	Mrs. Charles Hohns	500.00	
1954/1955	Mrs. Louisa M. Nusskern	2100.00	
1955	Mrs. Susan K. Schaefer	5000.00	
1956	Mrs. Marie Koester	45.00	
1956	Gustav A. Zerbst	500.00	
1956/1957	Mrs. Caroline M. Kopechen	25.00	
1957/1958	Mrs. Anna Ahrens Menge	672.00	
1958	Mrs. Elizabeth Schnaars	20.00	
1958	Mrs. Bertha M. Hartmann	9000.00	
1958	Miss Katherine Lengemann	10.00	
			\$ 23547.00

United States Treasury Bonds	\$ 1200.00	
In Franklin Savings a/c #399944	9420.00	
" " " " #848627	3927.00	
" Bowery Savings a/c #891015	8394.42	
	\$ 22941.42	
		<u>22941.42</u>
	Shortage in the Banks	\$ 605.58

This shortage is due to the fact that the Ladies' Aid decided to draw the cost of the new range - \$711.45 out of the Hartmann Memorial Fund of \$9000.00, and to leave the interest accumulate until the fund in the Bowery Savings Bank again reaches the sum of \$9000.00.

The amount of interest credited to this account up to December 31, 1958 is \$105.87, thus leaving a shortage of \$605.58 -

\$ 711.45
105.87
<u>\$ 605.58</u>

Edith Dorfmueller, Treasurer

DORCAS GUILD 1958

TREASURER'S REPORT

At close of year 1958 - 37 members

Red Cross Collection \$85.00

RECEIPTS

Balance on Hand December 31, 1957	\$ 84.38
Dues	221.00
Birthday Collections and Donations	7.75
Lutheran Womens' Missionary League Collection	74.75
Cake Sold	3.35
Paid by Hostesses	23.00
Bank Interest	1.19
Memorials	10.00
Congregational Dinner	<u>7.17</u>

\$ 432.59

DISBURSEMENTS

Lutheran Womens' Missionary League (Mite Box Collections & Quarterlies)	83.75
Delegates to District Convention	44.85
Memorial - Bethlehem Childrens' Home	10.00
Dorcas Guild - Special Fund	20.00
Altar Flowers	50.00
Gift - Pastor Stieve	5.00
Socials	49.40
Stationery - Cards, stamps, etc.	13.56
Christmas Gifts	22.00
Senior Guild - 1/3 cost of pkgs. to servicemen	10.50
Partial contribution towards purchase of electric mimeograph machine	25.00
Miscellaneous	<u>1.68</u>

Balance - December 31, 1958

\$ 335.74
96.85

Respectfully submitted,

Mrs. Henry Wisch
Treasurer