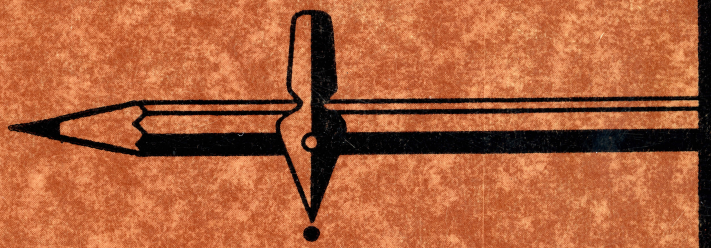
G328 WIDE MARGINAL RULED

Onward composition book

Excellent writing surface for pen or pencil

29¢



City Products Corporation, Distributors
Chicago, Illinois

~~State Treas.~~

~~Mrs~~ Dalton Ensor

Route 2

~~New Windsor, Md. 21776~~

National 4-H Center

7700 Connecticut Ave.

Chevy Chase, Md. 20015

State Treasurer

Mrs Quenton Mullin

(Ada Mae)

R. D. 2 Box ~~999~~ 666

Chestertown, Md 21620

$2.00 dues per person for 1971

" " " " " 1972

" " " " " 1973

~~Mrs~~ George E. ~~Chick~~ 1974

Rault 1 ~~Box 233F~~

~~Knoxville, Md. 21758~~

~~Md. Dept of Forest~~ & Parks

~~Fremont, Md.~~ ?

Milburn Landing State Park

Rt. 1

Pocomoke, Md. 21851

Report for January 11, 968

Balance -		$440.32
Deposited (Pennies for Friendship Collected at Fall meeting)		5.00
Deposited (luncheon ticket sold)		61.00
		$506.32

Disbursements -

Lucy S. Pilchard	$76.00	
(61+15 guests)		
Chesapeake Nurseries	20.00	
(2 dogwood trees)		
Worcester Fertilizer Co.	3.00	
(Peat moss & garden grs)		
Rose N. Canny		
(Materials for Bobby Mifflet)	10.00	
Total disbursements	109.00	$109.00
Balance		$397.32

1/11/68

Virginia S. Claxville - Treas.

Report for March 14, 1968

Balance $397.32

Disbursements -

Mrs. Mary Marshall 12.00
(State meeting)

The Country Press 80.00
(400 year books)

Md. State Council of Homemakers 36.75
(245 @ .15 per member)

Total disbursements 128.75 $128.75

Balance $268 57

3/14/68

Virginia S. Claycille - Treas.

Report for May 9, 1968

Balance -	$268.57
Deposited	339.60
	608.17

Disbursements -

Wicomico Co. Homemakers Clubs.	$27.34
(Tri-County Expenses)	
Balance	580.83

5/9/68

Virginia S. Claypille - Treas.

Report for September 12, 1968

Balance -		$580.83
Deposited		6.70
(Pocomoke Club Pennies for Friendship)		$587.53

Disbursements -

(Mrs. Mary Marshall (State meeting)	$15.87	
Dept. of Forests + Parks	5.00	
Md. State Council of Homemakers Clubs	55.05	
(Pennies for Friendship)		
Rose N. Canny (Edith Edkins)	35.00	
(Lucky one for free week at Short Course)		
Mrs. Preston Marshall	100.00	
(A.C.W.W. Expenses)		
Rose N. Canny	4.01	
(County Picnic Expenses)		
Total disbursements -	214.93	214.93
Balance		372.60

9/12/68

Virginia S. Claxville - Treas.

Report for January 9, 1969

9/12/68	Balance	$372.60
	Pennies for Friendship (Fall meeting)	5.13
	Pocomoke Jr. (Pennies)	2.75
		$380.48

Disbursements

Rose Canny (7 guest tickets & Flag materials) 11.55+1.28	12.83
Rose Canny (Reception for Lottie Nefflet	5.00
Total disbursements	$17.83
1/9/69 Bal. on Hand	$362.65

Report for March 13, 1969

1/9/69 Balance $362.65

Disbursements -

300 yr. Books The Country Press $80.00

Md. State Council

181 members @.15 of Home Makers $27.15

Total Disbursements $107.15 $107.15

Bal. $255.50

3/13/69 Deposited $256.75

Balance $512.25

3/13/69

Dorothy A. Pettit Treas.

Report for May 8, 1969

3/13/69 Bal. $512.25

4/5/69 Disbursements

To Somerset Co. Council of Home Makers

for Fire Co. Expenses $32.86 $32.86

$479.39

5/8/69 Deposited (Pocomoke Permit for Friendship) 5.35

Balance $484.74

5/8/69 - Dorothy A. Pettet - Secy.

Report for Sept. 11, 1969

5/8/69 Balance $484.74

Disbursements to

Md. Ext. Homemakers Council

(Pennies for Friendship) $35.85

Mrs Marshall (Pres.)

Fall & Spring meetings $26.50

Md. dept. Forest + Parks

for rent of Pavilion for Co. Picnic $5.00

Mrs Carney

Expenses for Co. Picnic $1.44

$68.79

$68.79

$415.95

9/11/69 - Dorothy A. Pettet Treas.

Report for Jan. 8, 1970

9/11/69 Balance $415.95

11/6/69 Deposited (luncheon ticket money from Co. Meeting and Pennies for Friendship Collected at meeting and from Bank opened at Sept. Council ") $82.66

$498.61

Disbursements

To Mrs Mary Hesselbauer
for Hat Workshop $10.00

To Mrs James Howard
Fall meeting luncheon tickets $93.00

To
Awards for
Christmas Workshop $21.00

To Mrs Marshall (Pres)
for all fall meetings $20.85

$144.85 $144.85

Balance $353.76

Jan. 8, 1970

Dorothy A. Pettet
Treas.

Report for May 14, 1970

5/14/70 Balance $247.36

Deposited

3/27/70 club dues $252.72

4/3/70 Tri Co. lunch tickets $348.25

$848.33

Disbursements

To Mrs Geo. Payne (Tri Co. Exp.) $71.09

To Democrated Messenger (Tickets) $12.48

To Mrs Mabel Hudson (Luncheons) $390.25

To Mrs Rose Canny (Tri Co. Exp.) $9.54

To Mrs Ellen Pusey - Wor. Co. share of Exp. for College week for women meeting $10.42

$493.78 $493.78

$354.55

$99.95

Deposited - dues for 1 new member and other County exp. for Tri meeting

Balance $454.50

Pennies for Friendship To Md. Extension Home Makers Councils ----- $31.47

May 14, 1970 Balance $423.03

Dorothy A. Pettet

Treas.

Report for September

5/14/70	Balance		$423.03
5/15/70	Deposited		5.00
			428.03

To Disbursements

May	National 4-H Center Bldg Fund	25.00	
	Md. Dept. Forest & Parks	5.00	
	Ext. Homemakers Council (additional Pennies for Friendship)	5.00	
June	Mrs Marshall College Week	35.00	
July	Mrs Va. Gordy State Spring Meeting Exp.	15.00	
"	Mrs Marshall (State Spring Meeting Exp. and College Week)	26.74	
	Total Exp.	111.74	111.74
	Balance		316.29

Sept. 10, 1970

Dorothy A. Pettit Treas.

Report for Jan. 7, 1971

9/10/70	Balance		$316.29
11-/70	Deposited (Luncheon Tickets) Dinner for Friendship		158.86
			475.15

Disbursements

Sept. 22	Mrs Fehrer (Luncheon Ticket	4.50
Oct. 6	Mrs Marshall (Community Resources Delmarva Institute)	14.50
" "	Delmarva Poultry Industry (Pins)	50.00
Oct. 31	Friendship Church W.S.C.S. (Fall Meeting Ticket)	178.50
Nov. 14	Mrs E. Lewis (Christmas Workshop)	4.16
Dec. 16	Mrs Marshall	
	State fall meeting for Mary & Mabel H.	
	Plus Flower Arrangement for Mabel Hudson	36.80
	Total Exp. $288.46	$288.46
	Balance	$186.69

Jan. 7, 1971

Dorothy A. Pettit

Treas.

Report for March 11, 1971

1/7/71 Balance $186.69

Disbursements

1/21/71 The Country Press $80.00

3/1/71 Md. Extension & Home Make Council 49.50

$129.50 129.50

57.19

3/8/71 Deposited

County Club Dues & Chicken Pie Mary 242.75

Bal. on Hand 299.94

Mar. 11, 1971

Dorothy A. Pettit. Treas.

Report for May 6, 1971

3/8/71 Balance 299.94

Disbursements

4/10/71 Mrs Hudson Exp. State Workshop 10.48

4/14/71 Mrs Ellen Pusey 2 luncheon 3 penny meeting tickets 4.00

5/5/71 Tailored Landscaping 100.00

114.48 114.48

185.46

Deposited

Additional Dues & Renewals for Fund Drive 30.73

Bal. on Hand 216.19

5/6/71 Mrs Mabel Hudson (State Exp at Easton) 11.61

May 6, 1971 Bal. 204.58

Dorothy A. Pettet - Treas.

Report for Sept 9, 1971

Maj. Balance		$204.58
Disbursements		
To Md. Dept Forest & Parks	$5.00	
To Md. Ext. Homemakers Council		
Pennies for Friendship	40.00	
To Mrs Mabel Hudson (College Week)	35.00	
To Blossom Shop		
Arrangment for Anna Littleton	8.32	
	$88.32	$88.32
Bal on Hand Sept 9, 1971 →		$116.26

Dorothy A. Pettit Treas.

Report for Jan. 13, 1972

9/9/71	Balance		$116.26
Oct. 22	Deposited Co. Meeting held at Luncheon Ticket money (Newark Md)		$117.28
			$233.54

Disbursements

Oct. 4	To - Baunds Fabric Center	$8.83	
Oct. 26	To - Mrs Helen Davis for Fall Meeting luncheon Tickets	$127.75	
Nov. 8	To Mrs Mabel Hudson for Co. Council Meetings at Waldorf Md.	$20.38	
	Total Expenses	$156.96	$156.96
	Balance on Hand - Jan 13, 1972 →		$76.58

Dorothy A. Pettet - Treas.

Report for Mar. 9, 1972

1/13/72	Balance	$76.58
	Deposited Jan 30 & Mar 8	219.16
		$295.74

Disbursements

The Country Press		
for Program Books	$88.00	
Md. Extn. Home Makers Council	$45.00	
	$133.00	$133.00

Bal. on Hand Mar 9, 1972 → $162.74

Dorothy A. Pettit Treas.

Report for May 18, 1972

3/9/72	Balance		$162.74
	Deposited in April & May		$192.35
			$355.09

Disbursements

To Mrs Hudson & 2 members attending state workshop		$41.25
" Am. Legion Auxiliary Cambridge for Luncheon Tickets		$8.00
Dept. of Forest & Parks		5.00
Mrs L. T. Henland Wor. Co. Exp. & District VI meeting		32.00
Md. Ext. Homemakers Council Pennies for Friendship		48.04
Mrs Hudson Exp. & State Meeting	38.97	
	$233.26	$233.26
Bal. on Hand May 18, 1972 →		$121.83

Dorothy A. Pettet
Treas.

Report for Sept. 14, 1972

5/18/72	Balance	$121.83
	Deposited - June & August	54.00
		$175.83

Disbursements

To Mrs Hudson - Exp. for College Days

For summer $20.00 — 20.00

$155.83

Bal. on hand Sept. 14, 1972

Dorothy A. Pettet Treas.

Report for Jan. 11, 1973

9/14/72 Balance $155.83

Deposited in Nod. Bureau of Friendship 2.85

$158.68

Disbursements

Oct. 17 To Mrs Hudson Etf. for National Homemakers Meeting in Baltimore $30.94

Nov. 15 To Mrs Hudson Etf. to State meeting (4-H centers Cheney Chase) 20.12

Total 51.06 51.06

Bal. on Hand Jan. 11, 1973 $107.62

Dorothy A. Pettet Treas.

Report for March 8, 1973

1/11/73 Balance		$107.62
Deposited - Feb & Mar.		309.75
	Bal.	417.37

Disbursements

Jan. 23, 73 The Country Press	$85.00	
Feb. 13, 73 - Md. Ext. Homemakers Council	38.10	
	$123.10	123.10
Bal. on Hand March 8, 1973		$294.27

Dorothy A. Pettet

Treas.

Report for May 3, 1973

3/11/73 Balance $294.27

Deposited

Luncheon ticket money (Program Books - 40-40 2.00 .25) $40.75

Extra money from Snow Hill Sr. Club 7.25

$48.00 $48.00

Bal. $342.27

Disbursements

Mrs Hudson Exp. to State Workshop $25.30

Mrs Carney - Luncheon ticket money 38.50

Mrs Nicki Evans - Exp for Ninety Nines District VII 50.37

$114.17 $114.17

Bal. on Hand May 3, 1973 $228.10

Report for Sept 13, 1973

5/3/73 Balance		$228.10
Deposited (Aug. Yo-Ho Pennies for Friendship 265)		2.65
Balance		230.75

Disbursements

Md. Eyt. Homemakers Council		
Pennies for Friendship	35.25	
Mrs Hudson - Spring Meeting	14.75	
" " College Days	25.00	
" " National Meeting	69.06	
	144.06	144.06
Bal. on Hand		86.69

(Report made up Aug. 8-73 subject to change.)

Dorothy A. Pettet
Treas.

86.69
2.65 - Yo Ho Pennies for Friendship to be included in 1974
$84.04

Report for Jan. 10, 1974

9/13/73 Balance	$86.69
Deposited (Mrs Mabel for Sale of Cookies under)	1.30
Balance	$87.99

Disbursements

Mrs Hudson Dept to	
Md. Homemakers Council $16.50	16.50
Bal. on Hand	$71.49

Dorothy A. Pettit
Treas.

Report for March 14, 1974

1/10/74 Balance		$71.49
Deposited - Dues & Pennies for Friendship		302.47
		373.96

Disbursements

Md. Exp. Homemakers Council	$37.50	$37.50
Bal. on Hand		$336.46

Dorothy A. Peeler

Treas.

Report for May 16, 1974

3/14/74 Balance		$336.46
Deposited	613.25	
	100.75	714.00
		$1,050.46

Disbursements

	Reception for Mrs Denney	$2.00
	Mrs Hudson and Workshop (King Cheese)	31.50
Luncheon Ticket	Am. Legion Aux. Post 166	693.00
rent of Hall & Coffee	Am. Legion Post 166	27.00
	Mrs Hudson - Misc Exp.	2.80
Band for Instruct. meeting	Mr. D. Arlando Scott	18.00
	Mrs Hudson Md. State Council Meeting	37.09
		$811.39
	Bal. on Hand	$239.07

$811.39

Dorothy A. Pettet

Treas.

Report for Sept. 12, 1974

5/16/74 Balance $239.07

Deposited 75.60
20.20 95.80

$334.87

Disbursements

Mrs Mabel Hudson
College Shop + Transportation $25.50

Md. Ext. Home Makers Council
Pennies for Friendship 46.07

Mrs Hudson
National Meeting 50.00

$121.57 $121.57

Bal. on Hand $213.30

Dorothy C. Pettit
Treas.

Report for Jan. 9, 1975

9/12/74 Balance		$213.30
Deposited	$5.90	5.90
		$219.20

Disbursements

To Mrs Mabel Hudson Exp. & state Council Meeting for Pres. & Incoming Pres.	56.50	
To Blossom Shoppe	6.24	
	62.74	62.74
		$156.46

Bal. on Hand

Dorothy A. Pettet

Treas.

Report for March 13, 1975

Bal on hand Jan. 1, 1975 156.46

Deposited Dues + Pennies for Friendship 312.15

3/13/75 Bal. on hand - $468.61

Disbursements

Md. Extension Homemakers

Council Dues - 37.50

Md. Extension

Pennies for Friendship 38.40

$75.90 75.90

3/13/75 Bal. on hand - $392.71

Millye P. Leake

Treas.

Report for May 1, 1975

Bal. on hand 3/13/75 $392.71

Deposited 4/31 8.00

Total - $400.71

Disbursements -

Pennies for Friendship 2.40

5/1/75 Bal. on hand - $398.31

Willie P. Leake Treas.

Report for Sept. 11, 1975

Bal on Hand — $398.31
Deposited 36.75
9/1/75 Balance on Hand - $435.06

Disbursements -
Expense District Meeting $12.04
Virginia Gordy Spring
Meeting & College Days 81.60
Dakota - North Plains
Corp - Books for Clubs
to sell 142.60
$236.24 $236.24
9/1/75 Balance on hand - 198.82

Willie P. Leake, Treas.

Report for Jan 8, 1976

Bal. on hand 9/1/75		198.82
Deposited		127.37
Bal. on hand Dec. 31		326.19

Disbursements -

Virginia Gordy Expenses	87.70	
Dakota-North Plains Corp. for Books	36.40	
Virginia Gordy Fall Meeting	9.60	
12/31 Disbursements -	133.70	133.70
Jan 1, 1976 Bal on hand		192.49

Willie P. Leake, Treas.

Report for March 11, 1976

Bal. on hand 11/1/76		$192.49
Deposited		363.75
3/11/76 Bal. on hand.		$556.24

Disbursements

Md. Extension Homemakers Council Dues (127 members)	$38.10
Pennies for Friendship	33.42
Nickels for National	3.10
	74.62

	74.62
3/11/76 Bal. on hand	$481.62

Willie P. Leake, Treas.

Report for May 13, 1976

Balance on Hand 481.62

Deposited - 49.30

5/13/76 Bal. on hand - $530.92

Disbursements

Dorchester Extension

May 13 Home Economic account for District VI meeting 31.38

May 13 Md. Extension Homemakers Pennies 1.90

$33.28 33.28

5/13/76 Bal. on hand - $497.64

Willie P. Leake, Treas.

Report for Sept 2, 1976

Bal. on hand 5/13/76 $497.64

Deposited - 189.05

$686.69

9/2/76 Bal. on hand -

Disbursements -

Virginia Gordy State Spring Meeting -- $54.00

Virginia Gordy National Convention 75.00

129.00

$129.00

9/2/76 Bal. on hand - $557.69

Willie P. Leake, Treas.

Report for Jan 12, 1977

Sept. 11/76 Balance on hand $557.69

Disbursements

Virginia Gordy for

Fall meeting $33.54

College Days $30.00

mileage $19.44 $82.98

Virginia Gordy Pins

for 50 yr. members 15.00

97.98 97.98

1/12/77 Bal. on hand $459.71

Willie P. Leake, Treas.

Report for March 10, 1977

Balance on hand Jan. 12, 1977	$459.71
Deposited	$320.09
	$779.80

Disbursements

Maryland Extension Homemakers 137 members @ .30 per "	$41.10	
Pennies for Friendship	23.50	
	64.60	$64.60

3/10/77 Balance on hand — $715.20

Willie P. Leake, Treas.

Report for May 12, 1977

Balance on hand March 10.	715.20
Deposited	903.50
	$1618.70

Disbursements -

Scholarship Fund (W.C.R.C.A.) In memory of Mr Canny	$10.00
Carousel Hotel District VI Meeting	886.21
	896.21
	$896.21
5/12/77 Balace on hand -	$722.49

Willie P. Leake
Treas.

Report for Sept. 7, 1977

Balance on hand 9/7/77		$722.49
Deposited		158.41
9/7/77 Balance on hand		$880.90

Disbursements -

Virginia Gordy		
Current Expenses	$151.52	
Md. Extension of Homemakers		
Pennies for Freedom	5.00	
Virginia Gordy		
Mileage + Toll for College Days	36.58	
	$193.10	$193.10
9/7/77 Balance on hand		$687.80

Willie P. Leake Treas.

Report for Jan 12, 1978

Bal. on hand 9/7/77 — $687.80

Deposited 335.53

1/12/78 Total - 1023.33

Disbursements -

Miriam Vincent

Music for H.M. Choir - 11.21

Virginia Gordy

Expenses State Fall

Meeting at Hagerstown 33.87

Md. Extension of

Homemakers Council

Dues for 153 members 45.90

90.98 90.98

1/13/78 Balance on hand - $932.35

Willie P. Leake, Treas.

Report for March 7, 1978

Balance on hand 1/12/78	$932.35
Deposited	19.00
3/7/78 Balance on hand	$951.35

Disbursements –

None

Willie P. Leake Treas.

Report for May 11, 1978

Balance on hand	951.35
Deposited	15.42
	966.77

Disbursements
Md. Extension Homemakers
Pennies for Friendship ₮ 34.50
Nickels for National ₮ 4.10
₮ 38.60 — 38.60

May 11/78 Balance on hand. 928.17

Willie P. Leake, Treas.

Report for Sept 15, 1978

5/11/78 Balance on hand 928.17

Deposited 226.22

9/12/78 Bal on hand 1154.39

Disbursements

May 23 Oconee County District Meeting 9.16

July 10 Virginia Gordy 6.65

15.81 15.81

1138.58

Willie P. Leake. Treas.

Co. Council Homemakers meeting
9 Sept. 82

Bal. 30 June 82 - $2328.75

Receipts: Bal of Dues, Whalgull, S.H. & Ho. $ 8.50
Lenies for Friendship - Nassawango 6.30
14.80

Disbursements: Dorch. Home. Co. - Spraying - 23.62
Mary Kletzner Co. pens 43.5
Ida Mae Dale, Treas - Chamber Wm Co 5.00
72.12

Balance - 9 Sept 82 $2271.43

Worcester Co. Council Treas Report - 13 Jan 82

Balance - 10 Sept 81 - $1210.86

Deposits:

Bus receipt	665.55
Dues	295.50
~~Dues~~	~~288.00~~
Pennies for 71-	34.15
Nickel for Nat.	10.92
Fall Rench.	132.50
St. Mtg. Bal. refund	549.61
	1688 23

Disbursements:

Janetta Hellond	75.00
Mrs-Mar-gowl	7.95
Janetta Hellond	15.00
Bate United Meth Women	172.50 (69 lunches)
Md. Eat Home. Pennies.	34.15 \ 4507
Nickels	10.92 /
Dorchester Co Co. worksh	76.50
Md. State Home. - reg. fee	30.00
" " - 127 members	95.25
	517.27

13 Jan 82

$2381.82

Approved

Checks to make out. –

Let Vo know about menu.
20 Oct Bates – Fall Mtg. (know before 13 Oct)

Any one want to send X mas things
to Cambridge send to Ex. Off.
10 Dec. 81

Grant will do this. (No Gum)

Harrison House needs Bingo prizes
Soap
Note Paper
After Shave
Soap bottles
Bonanza H.H.

Stamp for Home Co.
Stovel.

$32.00 – 21 (Nov. 81) Lutz.

Worcester Co. Council. Treas Report. – 10 Sept 81

Balance – 12 March 81 – $1716.08

Deposits:

Variations – Nickels for National	3.60
Homemakers Pins	18.00
Theo Hauck – sink	35.00
Penny found in env.	.01
Nassawango – Pennies & Found.	5.95
Cook books	62.00
Variations – Pennies for Friendship	.76
Cook books	195.70
Commander Hotel – Cabaret	468.60
	789.62

Total Deposits

Disbursements

Yo-Ho Homemakers	50.06
Agnes Dewey	14.19
Md. Ext. Home – Pennies & Nickels	13.31
Vg. Gordy – sherbet	4.95
Gott IGA	15.90
Baltimore Ex. Home C. Loretta	44.04
Commander Hotel – Cabaret	468.60
Wico. Ext. Home. Share of Dist. Mtg	21.45
John F. Kennedy Center play	662.40
	1294.84

Bal. on hand – 10 Sept. 81 – $1210.86

approved

District VI Meeting - April 7, 1982 - Cambridge, Md.

	Tickets distributed	Tickets sold	$
ACQUANGO	13	2	9.50
FRIENDSHIP	16	3 +2?	
NASSAWANGO	16	10	47.50
SNOW HILL YO Ho	10		
SNOW HILL SENIOR	30	12	57.00
SPENCE	20	5	23.75
VARIATIONS	18	1	
WHALEYVILLE	20	9	38.00
		42	

members.

26	S. H. Homemakers.	2.50	65.00
13	Acquango	~~2.00~~ 2.50	~~26.00~~ 32.50
14	Nasxaworgo	~~2.00~~ 2.50	~~28.00~~ 35.00
17	Whaleyville	2.50	42.50
15	Variations	2.50	37.50
7	Yo Ho	2.00	14.00
18 ~~20~~	Spence	~~2.25~~ 2.50	45.00
15	Friendship	2.50	37.50

$\bar{x}$ 18
2000
250
4

$25.00 Leonard Barnes, Treas State Ch.
Donation

12/10/20

Wor. C. Council - Treas. Report 12 Mo. 81

Bal on Hand - Jan 1714.83

Deposits - 150.50 (dues + pennies & trend - nickle (metal)

Disbursements - Identity labels - 2.75

Blossom shoppe 137.50 (Flowers St. mtg)

Wildlife Arts + Crafts 9.00 (shells " ")

Total $149.25

Bal. on Hand - 12 Mo. 81 - 1716.08

Approved
3/12/81

Variations

Budget for 1974 - 75

State Council Meeting	
Workshops & College Days	$125.00
State Council Dues	40.00
District VI Meeting	35.00
Pres. Exp. to National Meeting	50.00
Co. wide Meeting - Spring & Fall	20.00
Miscellaneous -	
Dept 3 Park & Forest + increase in Mileage for meetings	10.00
	$280.00

Each club member to buy
own book for 25¢

Report for Sept 15, 1978

5/11/78 Balance on hand 928.17

Deposited 226.22

9/12/78 Bal on hand $1154.39

Disbursements

May 23 Accomack County District Meeting $9.16

July 10 Virginia Gordy 6.65

$15.81 15.81

$1138.58

Willie P. Leake. Treas.