

Box 341
Concord, Mich. 49237
November 20, 1967

Dr. Wilber T. Dayton
Asbury Theological Seminary
Wilmore, Kentucky 40390

Dear Doctor Dayton:

I am sending herewith the materials which go with the office of the treasurer of the Wesleyan Theological Society. You will please find the following:

The Journal

The 1967 Treasurer's Report

- 1 Receipt Book (which I have used only when cash was handed to me or sent directly to me by mail)
- 1 letter from Dr. Petticord
- 1 letter with check from Estell Casebier
- 1 letter with check from Dr. Greenlee
- 1 letter with checks and cash from Dr. Harris
- (All the above came in after October 31, and are not recorded)
- 2 check books
- 1 deposit book
- 1 lot of deposit slips
- 3 lots of cancelled checks and bank statements
- 1 lot of statements of bills which have been paid, etc.
- 1 stamp and stamp pad (perhaps you can have the stamp changed for your use)

The checks are as follows:

William M. Arnett	\$47.00
Vennard College	15.00
Roy J. McKinney	5.00
Pat Brown	1.00
George F. Slitz (dues)	5.00
LaVerne P. Blowers (dues)	2.00
W. Curry Mavis (cash gift)	5.00
J. Harold Greenlee's 1968 dues	5.00
Estell R. Casebier (dues)	5.00
Total	<hr/> \$90.00

Dr. Greenlee's check says it is for 1967 dues, but I received a check for 5.00 from Oral Roberts U. a few weeks ago which stated it was for Greenlee's 1968 dues. I credited it to 1967. This one should be credited to 1968.

I was embarrassed to have to give my report at the convention with my books not balanced. It appears that I had confused some of

the dues entries. Now that you are both secretary and treasurer, maybe you can draw up an accurate list of the members showing the exact amounts which each is supposed to pay. With such a list, you can double-check your records--though you may not make mistakes as I did.

You will please note that the check-book balance is \$466.76 while the bank says we have \$482.76. The difference is because two checks (#23 and #29) are still out, worth \$16.00.

Check #27 was a refund of dues to Dr. Arnett. He returned it to be applied on the dues of Pual McMurrin, whose dues he had intended to pay when he sent the second payment, but I had misunderstood.

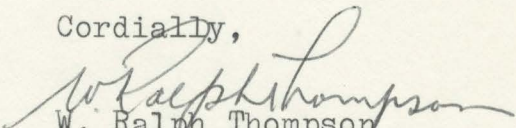
I discover that Chester O. Mulder paid dues twice last year and I refunded his dues both times thinking he had paid three times. That means that actually we do not have his dues. I hope he will not think we did not want him as a member. I have written to him to apologize and explain.

Ivan Howard's (\$5.00) and Lyman L. Myer's (\$5.00) dues were paid in 1967 for 1968. They should not be charged dues, therefore, in 1968.

The money is in the Farmers State Bank, Concord, Michigan 49237. As I stated above, \$16.00 in outstanding checks had not come in the last I checked. Instead of \$482.76, then, we have only \$466.76. Your banker can assist you in transferring the funds to your bank.

I hope I have not overlooked anything. Please let me know if I can be of assistance.

Cordially,


W. Ralph Thompson