

Annual Report of President Local Woman's Society of Christian Service

September 26, 1950 Date Duke Memorial Charge
Durham District North Carolina Conference

Total Number Members of Woman's Society of Christian Service (Including Wesleyan Service Guild) 307
How Many of the Above Total Are Members of Wesleyan Service Guild? 68
Number of Women Students Reached by Student Secretary 32
Number of Young Women and Girls Participating in Interest Groups none
Number of Children Attending Additional Sessions none

FINANCIAL REPORT

Receipts:

Cash on Hand at Beginning of Conference Year \$ 257.50
Total Cash Receipts from All Sources \$ 3,420.00
Total Cash to be Accounted for \$ 3,677.50

Disbursements:

Total Cash Sent to Conference and District Treasurers of W. S. C. S. \$ 3,042.00
Total Cash Paid for Local Church Activities \$ 35.00
Total Cash Paid for Christian Social Relations \$ 2,650.00
Total Cash Paid for Supply Work \$ 435.00
Total Spent for Local Work and Supplies \$ 3,120.00
Total All Cash Disbursements \$ 6,162.00
Balance Cash on Hand \$ 165.50

Estimated Value of Materials Supplied to Approved Projects (Such as Food, Clothing, etc. Contributed) \$ 300.00

Number of Study Classes: Bible 1; Missions 2; Christian Social Relations 1

Service Activities (include community and local church work and activities growing out of study groups): _____

Prepared and edited by the Commission on Records, Forms, and Statistical Blanks, and authorized as the Official Form for this purpose. Rev. 48.

(Signed) Mrs. A. H. Bolland
President

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Charge _____ Date _____
Conference _____ District _____

Total Number Members of Woman's Society of Christian Service (including Wesleyan Service Guild) _____

How Many of the Above Total Are Members of Wesleyan Service Guild? _____

Number of Women Students Reached by Student Secretary _____

Number of Young Women and Girls Participating in Interest Groups _____

Number of Children Attending Additional Sessions _____

FINANCIAL REPORT

Receipts:

Cash on Hand at Beginning of Conference Year _____

Total Cash Receipts from All Sources _____

Total Cash to be Accounted for _____

Disbursements:

Total Cash Sent to Conference and District Treasurers of W. S. C. S. _____

Total Cash Paid for Local Church Activities _____

Total Cash Paid for Christian Social Relations _____

Total Cash Paid for Supply Work _____

Total Spent for Local Work and Supplies _____

Total All Cash Disbursements _____

Balance Cash on Hand _____

Estimated Value of Materials Supplied to Approved Projects (Such as Food, Clothing, etc. Contributed) _____

Number of Study Classes: Bible _____; Mission _____; Christian Social Relations _____

Service Activities (inside community and local church work and activities growing out of study groups) _____

President

Prepared and edited by the Recording Steward and checked by the Recording Steward and the Recording Steward in the presence of _____