DE TURK HOUSE

Receipts

3/66	Catherine Moll Reading	5 00
10/66	Wilbur C. DeTurk 1508 N.E. 5th St. Ft. Lauderdale, Fla. 33301	10 00
	(Had sent $10.00 to HPTB last year also)	~~10 00~~
11/9/66	George M. Meiser (contribution ~~off~~ fee for Oley W.C. talk)	10 00
10/1/66	Historic Pres. Trust of Berks Co.	500 00
2/5/67	Anonymous Donations to Ralph DeTurk	35 00
5/13/67	A Day in the Oley Valley Sale of brochures	8 75
5/21/67	Sale of brochures Ludwig	1 50
6/17/67	Lancaster Co. Historical Society Tour	
	Donation - Guide	10 00
	Sale of brochures	5 00

DE TURK HOUSE

Expenditures

11/10/66	Copy of Philip DeTurk Will - Court House		9 00
11/30/66	Oley Twp. Building Permit		5 00
12/10/66	Robert h. Landes Boyertown RD #1		
	15 bags reg. Cement	21 00	
	15 " Mason's lime	14 25	
	2 pc. 4" x 2 ft. terra Cotta pipe	1 75	
	16 slate 11 x 22	3 60	
	6100 lbs mason's sand	15 00	
		55 60	
	tax	2 78	
		58 38	
	51 hrs. @ 3.25	165. 75	
	96 hrs. @ 3.00	288. 00	
	All Total	512. 13	512. 13
12/24/66	Annual Rent - Gotwals + Moyer		5 00
5/10/67	Wallace W. Wagenseller- printing		186

RECEIPTS

6/15/67	Woman's Club of Oley Tour Profits	600.00
6/15/67	Cotuals & Moyer Donation	500 00
9/13/67	Richard Shaner Donation	10 00
5/4/68	Sale of Booklets - Oley Valley Tour Helen Weidner	7 50
	Sale of Booklets - Betty Miller	4 00
	Donation - Mrs. Kerch	10 00
5/21/68	Donation - Ritzmiller	10 00
6/15/68	Donation - Tour - Oley Woman's Club	500 00
8/30/69	Womans Club of Oley Tour 1969	405 62

DeTurk House Fund
Account in Peoples Trust Co.

5/6/67	BALANCE (Transfer from Operating Fund - HPTB)	100.00	100 00
	Receipts		
	Ralph DeTurk - Agent	193 00	
	Oley Woman's Club	600 80	
	Getwals + Meyer	500 00	
	Sale of brochures	60 25	
		1353 25	
			1453 25
	Expenditures		
	Recording Lease	11 25	
	7000 - 8 page brochure	160 00	
	1000 Letters	18 00	
	Pa. Sales Tax	8 90	
		198 15	
8/4/67	BALANCE		1255 10

DeTurk House Fund

EXPENDITURES

10/24/67	Oley Road Antiques	
	600-700 clay tiles	150.00
	8 top (ridge tiles)	4.00
	Jessica + Tom Ogburn	154.00
	Fleetwood RD#3	
1/29/68	Robert L. Landis - door	
	2 hinges	.50
	1 hinge hasp	.55
	1 pc. 5/8 plywood	4.90
	wood screws	.20
		6.15
	tax	.37
		6.52
	labor	7.50
		14.02

ACCOUNT- Peoples Trust Co.

8/4/67	Balance	~~1255 10~~		1255 10
	Receipts			
	Ralph DeTurk, Agent	15 00		
	Donation- Richard Shaner	10 00		
		25 00		
9/26/67	Balance			1280 10
	Receipts			
	Ralph DeTurk, Agent	230 00		1510 10
	Expenditures			
	Ins. Premium - Op. Fund	40 00		
	Oley Road Antiques - tiles	154 00		
		194 00		1316 10
11/28/67	Balance			1316 10
	Receipts			
	Ralph DeTurk, Agent	10 00		1326 10
	Expenditures			
	Robert Landis			
	Material from log house	60 00		
	Robert Landis -			
	Temporary door	14 02		
		74 02		
4/10/68	Balance			1252 08

EXPENDITURES

3/10/69 Heyl Treby Associates
4347 Hamilton Blvd.
Allentown, Pa. 18103

For Professional Services
22 hours @ $15.00 — 330.00
John Heyl

9/5/69 Albert G. Lauer
141 Clay tiles @ 4,65 — 91 65

ACCOUNT - PEOPLES TRUST
(Bank of Penna.)

4/10/68	BALANCE		1252.08
	RECEIPTS		
	Woman's Club of Oley	500.00	
	Donation - Mrs. Kerch	10.00	
	Sale of Booklets	17.58	
	Lumber & Materials sold	60.00	
		587.58	587.58
			1839.58
	EXPENDITURES		
	½ cost of taking down a wall in Bern. Twp.		45.00
10/15/68	BALANCE		$ 1,794.58

All Financial Records in hands of the Treasurer

Earl W. Rollman
338 W. Greenwich St
Reading 19601

Phone 372-7236

EXPENDITURES

3/10/69	John Heyl *	$ 330.00	330.00
	BALANCE		$1464.58
9/5/69	Mrs. Hopkins - Tile *	$ 91.65	91.65
	BALANCE		$1,372.93

*see Preceding page

	BALANCE FORWARDED		$1,372 93
	Receipts		
April '69	Transfer from Operating Fund	$1,500 00	
May '69	Women's Club of Oley	405 62	
		$1,905 62	
			1905 62
9/18/69	BALANCE		$3278 55
	Expenditures		
12/13/69	Hoyl-Treby Associates Services, April, May, + June, 1969	$ 405 00	405 00
12/13/69	BALANCE		$2873 55
	Receipts		
11/29/70	Contribution - Dr. + Mrs. Hottenstein	$ 10 00	
4/23/70	" Mrs. J. David Cist	5 00	
6/30/70	" F. Carroll Neiman	25 00	
	Total	$ 40 00	$40 00
	BALANCE		$ 2913 55
	Expenditures		
5/27/70	208 Roof Tile	$ 187 20	
5/29/70	Transporting Tile	10 00	
11/11/70	Pruning + Feeding Trees	85 00	
	TOTAL	$ 282 20	282 20
	BALANCE		$2631 35

11/11/70	BALANCE FORWARDED		$263135
	Receipts		
1/1/71	Contribution - Mrs. Mary Hottenstein	$ 25 00	25 00
	BALANCE		$265635
	Expenditures		
3/30/71	740 Clay Roof Tiles	$925 00	925 00
	BALANCE		$1,731 35
	Receipts		
6/9/71	Women's Club of Oley Valley	$ 600 00	600 00
			$2,331 35
	Expenditures		
1/23/72	Transporting Bricks from Brookview to DeTurk House	$ 10 00	$ 10 00
	BALANCE		$2,321 35
	Receipts		
	Donations:		
	Mrs. Mary Hottenstein	$ 10 00	
	" Adam R. Moyer	5 00	
		$ 15 00	$ 15 00
2/23/72	BALANCE		$2,336 35
	Expenditures		
May 3, 1972	Dale Truex (helped Landis)		
	16 hrs. @ $2.50	$ 40 00	
	Joseph Brill - cut Tree	$ 15 00	55 00
		$ 55 00	$2,281 35

	BALANCE FORWARDED			$2,281 35
	Receipts			
May '72	Contribution	$10 00		$ 10 00
				$2,291 35
	Expenditures			
	Robert Landis - Labor	$753 50		
	" " Material	206 08		
	Pa. Sales Tax	12 36		
		$971 94		$971 94
	BALANCE (Check Book Bal per Treas-)			$1,319 41
	Expenditures			
6-12-73	Robert Landis - Labor	156 00		
	" " materials	26 27		
	"Stone work" + outlookers"	182 27		182 27
	Balance			1,137 14
	Expenditures			
2-2 74	Robert Landis - Labor	72 00		72 00
	paid in "outlookers"			
5-2 74	Fredrick Bros, Inc	225 00		225 00
	3 prs. shutters			
7-17 74	Fredrick Bros, Inc			
	Lower "Dutch Door"	134 00		134 00
	Balance =			706 14

	Balance Forwarded			706 14
	Receipts			
	Contribution - Foley	15 00		15 00
				721 14
	Expenditures			
Aug 29 74	Boyertown Planing Mill			
	2 window sash	80 00		
	upper door moldings	50 00		
	Tax	7 80		137 80
Jan. 1, 75	Balance			583 34
	Expenditures			
	Stephen Kindig - bills he paid			
	2-7-75 Keehn Lumber	20 58		
	3-20-75 Keehn Lumber	1 70		
	4-4-75 Alex Kilkuskie			
	12 shutter hinges, 4 door hinges	64 00		
	4-14-75 Schmoyer Home Center	3 65		
	4-28-75 Keehn Lumber	4 89		
	5-1-75 Keehn Lumber	2 78		
	5-8-75 Keehn Lumber	20 30		
	5-16-75 Keehn Lumber	13 07		
	5-27-75 Keehn Lumber	7 39		
	5-30-75 Keehn Lumber	2 66		
	5-31-75 Noah Martin			
	pulley, Hook, & Rope	6 50		
	6-19-75 Keehn Lumber	10 56		
	6-23-75 Keehn Lumber	2 25		160 33
				423 01
APR. 11 75	Johnson - hinges	13 50		13 50
	Balance			409 51

Balance Forwarded			409	51
Expenditures				
Ned Lorah - Contractor:				
Labor 137 @ 5.50/	753	50		
1 - Timber 5" x 5½" x 7'	6	00	759	50
			-349	99
			+500	00
			150	01