

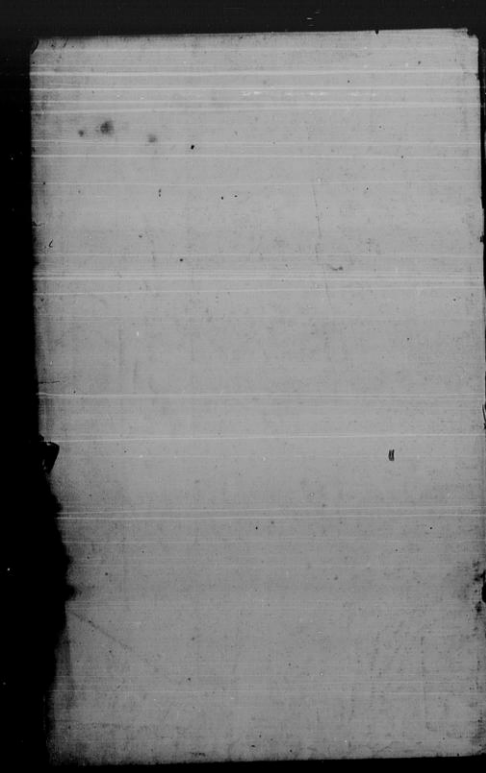
Cranbury, N.J.

First Presbyterian Church

TREASURER'S ACCOUNTS ("DAY BOOK NO. 1")

1864-1902

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Day Book No 1

A.H. Perrine, last Term,

Repair on Jewell Factory of Dec 310 <sup>Page</sup>  
Barnes Fund See page 312  
Proc 7d. of c See page 314  
Parsons Fund what for Page 308  
S.H.O.

James Scudder in act

|         |   |                |
|---------|---|----------------|
| 1864    | Received from late treasurer                    | 86.60          |
|         | John Duncan                                     | 24.80          |
| July 24 | Received by amount of collection for fuel       | 22.94          |
| Oct 8   | By amount of pew rent                           | 492.62         |
| 14      | By union school list. pew rent                  | 44.55          |
| Nov 5   | By Cong. leaders list. pew rent                 | 32.50          |
| Jan 20  | Andrew M. Souda on Rhode Hall list              | 16.00          |
| Apr 3   | Old Church list                                 | 33.43          |
| "       | Stainborough                                    | 87.77          |
| "       | Prospect Farm                                   | 97.93          |
| "       | Trenton House                                   | 23.99          |
| "       | Cranbury Neck                                   | 48.17          |
| "       | Wycoff Mills                                    | 80.20          |
| "       | Highstown                                       | 15.60          |
| "       | Cranbury  | 162.15         |
| 30      | Cong. Roads                                     | 42.94          |
| May 5   | Union School 12.66.85                           | 41.06          |
| 20      | on Cranbury list leaving Rhode Hall list. Souda | 17.00          |
| "       | Cranbury Neck. C. Wycoff                        | 35.86          |
|         |   | 5.03           |
|         |   | <u>1317.74</u> |

with the first Presbyterian Church Cranbury

|      |         |  |                |
|------|---------|--|----------------|
| 1864 | July 27 | Paise George Thompson in act to recite books             | 1.700          |
|      | 30      | Joseph J. Symmes on amount of salary of chorister        | 24.80          |
|      | Sept 20 | Worries & Gibson on act of Coal                          | 21.32          |
|      | Oct 8   | Joseph J. Symmes salary                                  | 487.50         |
|      | 11      | Nephis & Gibson Coal Bill                                | 33.13          |
|      | Lee 4   | Walth C. Stebbins for amount of the Hillsborough Company | 20.00          |
|      | " 25    | Dwice N. Corhart for repairs on stove & pipe             | 45.75          |
|      | 1865    | Apr 8 Joseph J. Symmes salary                            | 487.50         |
|      | " 19    | Clark & Spicer white lining cloth                        | 1.75           |
|      | "       | A. M. Dunlap   | 1.15           |
|      | May 2   | J. H. Conover  | 11.97          |
|      | "       | J. H. Conover. Bill of Exc. papers                       | 63.45          |
|      | "       | John H. Hults Insurance of the Hillsborough mnt. Co      | 1216.71        |
|      | May 20  | Elias Dye for line paper between his & Church prop.      | 15.00          |
|      | "       | Wm. A. Hun. for services as chorister                    | 5.00           |
|      |         |  | <u>1281.75</u> |
|      |         | Amount Carried forward                                   | 35.9           |
|      |         |  | <u>1317.65</u> |



James Sudder in act

|          |                                 |                |  |
|----------|---------------------------------|----------------|--|
| 1865-    |                                 |                |  |
| May 20   | By Amount of Hallam Ant. pewers | 35 96          |  |
| SEP 14   | " Prospect Mills list           | 97 10          |  |
|          | " Prospect Plains               | 68 16          |  |
|          | " Frontier House                | 52 87          |  |
|          | " Crook Boaz                    | 19 85          |  |
|          | " Rhode Hall                    | 7 42           |  |
|          | " Cranbury                      | 161 65         |  |
|          | " Union School                  | 35 16          |  |
| 1866     | " Hamaborough 543.56            | 76 09          |  |
| March 21 | " Plainborough                  | 79 99          |  |
|          | " Prospect Plains               | 89 16          |  |
|          | " Old Church                    | 78 13          |  |
|          | " Old Church                    | 29 46          |  |
|          | " Wyck Mill                     | 85 53          |  |
|          | " Cranbury                      | 224 36         |  |
|          | " Frontier House                | 78 88          |  |
|          | " Union School 647.66           | 25 15          |  |
| May 2    | " Trevors                       | 34 00          |  |
| May 5    | " Crook House & Rhode Hall      | 50 00          |  |
|          |                                 | <u>1305 62</u> |  |
|          | Amount carried forward          | 1219 81        |  |
|          |                                 | <u>85 81</u>   |  |

with the First Presbyterian Church Cranbury

|          |                                      |       |                |
|----------|--------------------------------------|-------|----------------|
| 1865     |                                      |       |                |
| Oct 14   | Paid to Joseph G Symmes              |       | 487 50         |
| Jan 1    | Charles Christopher - Carriage Case  |       | 7 50           |
| 13       | J. Early 1 ton Coal                  |       | 11 25          |
| 31       | John H. Platte - Insurance           |       |                |
|          | amount of Philadelphia - 1st. Conf   | 14 36 |                |
| March 31 | Walter & Nelson Case Bell            |       | 63 15          |
|          | Wm. E. Smith repairing stove         |       | 7 05           |
|          | Charles Christopher - Carriage Case  |       | 4 00           |
|          | Wm. H. Lee - repairing Tompkins Coff |       | 3 50           |
|          | Joseph G Symmes - Money              |       | 487 50         |
| May 1    | Joseph G Symmes - 1st. Conf          |       | 50 00          |
|          | Grace Trust - 1st. Conf              |       | 50 00          |
| 5        | John Lewis - Services at Septor      |       | 40 00          |
|          |                                      |       | <u>1219 81</u> |

James Scudder in acct

|         |  |         |
|---------|--|---------|
|         | By Amount of Pollance bet forwarce             | 85 81   |
| 1866    |  |         |
| Sept 15 | Received on Old Church lot                     | 11 98   |
|         | Dayton   | 1 19    |
| Oct 6   | " Dayton & Rhode hall                          | 41 29   |
| 1866    | " Cranbury                                     | 117 68  |
|         | " Plainsborough                                | 58 80   |
|         | " Dayton Road                                  | 57 65   |
|         | " Wycoff Mills                                 | 58 04   |
|         | " Arcears                                      | 17 33   |
|         | " Old Church 10 <sup>th</sup> Jan doorkies     | 31 27   |
|         | Prospect Plains                                | 78 53   |
|         | By Sale of Mahogany                            | 12 50   |
| Nov 20  | " Dayton Road - 2                              | 13 70   |
|         | Dayton   | 17 58   |
|         | Cranbury                                       | 44 67   |
|         | Arcears  | 6 00    |
|         | Wycoff Mills 675 77                            | 7 80    |
| Nov 17  | Cranbury                                       | 2 88    |
|         | Plainsborough                                  | 11 15   |
|         | Wycoff Mills                                   | 95      |
|         | Dayton   | 7 35    |
|         | Prospect Plains                                | 48 58   |
|         | Ferrick Perryman born on 10 <sup>th</sup> recd | 125 12  |
|         | Dayton list                                    | 40 51   |
|         | Cranbury & Arch. Road                          | 65 50   |
|         | Old Church                                     | 38 36   |
|         | Cranbury                                       | 233 75  |
|         | Plainsborough                                  | 88 57   |
|         | Wycoff Mills                                   | 88 57   |
|         | Prospect Plains                                | 81 33   |
|         | Cranbury list                                  | 14 06   |
|         | Plainsborough                                  | 1 19    |
|         | Dayton 1510 51                                 | 10 34   |
|         |  | 1510 51 |

with the First Presbyterian Church Cranbury

|         |                                |         |
|---------|--------------------------------|---------|
| 1866    |                                |         |
| July 31 | Paid to Samuel Jerome for wood | 22 37   |
| Sept 15 | " " " " " " " "                | 34 48   |
|         | " " " " " " " "                | 13 36   |
|         | " " " " " " " "                | 1 50    |
|         | " " " " " " " "                | 1 50    |
|         | " " " " " " " "                | 26 78   |
| Nov 10  | " " " " " " " "                | 1 37    |
|         | " " " " " " " "                | 1 00    |
|         | " " " " " " " "                | 48 57   |
|         | " " " " " " " "                | 487 50  |
|         | " " " " " " " "                | 10 00   |
|         | " " " " " " " "                | 17 00   |
|         | " " " " " " " "                | 44 50   |
| 1867 30 | " " " " " " " "                | 50 00   |
| Jan 10  | " " " " " " " "                | 91 66   |
| Apr 6   | " " " " " " " "                | 22 89   |
|         | " " " " " " " "                | 487 50  |
|         | " " " " " " " "                | 177 36  |
|         | " " " " " " " "                | 4 50    |
|         | " " " " " " " "                | 1 50    |
| May 15  | " " " " " " " "                | 40 00   |
|         | " " " " " " " "                | 45 36   |
|         | " " " " " " " "                | 1510 51 |
|         |                                | 1510 51 |

Part I. Dr. in account

|         |         |        |        |
|---------|---------|--------|--------|
| Feb 12  | to Cash | 4 20   | 4 20   |
| "       | to Cash | 116 24 |        |
| "       | to Cash | 83 0   |        |
| "       | to Cash | 55 97  |        |
| "       | to Cash | 88 55  |        |
| "       | to Cash | 100 0  |        |
| "       | to Cash | 87 24  |        |
| "       | to Cash | 10 26  |        |
| Mar 17  | to Cash | 5 00   |        |
| "       | to Cash | 15 71  |        |
| "       | to Cash | 45 71  |        |
| "       | to Cash | 8 10   |        |
| "       | to Cash | 12 14  |        |
| "       | to Cash | 7 60   |        |
| "       | to Cash | 18 10  |        |
| "       | to Cash | 8 57   |        |
| "       | to Cash | 7 70   |        |
| "       | to Cash | 2 34   |        |
| "       | to Cash | 1 12   | 758 89 |
| April 4 | to Cash | 60 75  |        |
| "       | to Cash | 181 60 |        |
| "       | to Cash | 80 62  |        |
| "       | to Cash | 70 07  |        |
| "       | to Cash | 21 51  |        |
| "       | to Cash | 4 20   |        |
| "       | to Cash | 75 70  |        |
| "       | to Cash | 11 70  |        |
| "       | to Cash | 14 78  |        |
| "       | to Cash | 44 75  |        |
| "       | to Cash | 2 20   |        |
| "       | to Cash | 77 80  |        |
| May 1   | to Cash | 20 40  |        |
| "       | to Cash | 7 50   |        |
| "       | to Cash | 6 62   |        |
| "       | to Cash | 8 20   |        |

Part II. Dr. in account

|        |         |        |  |
|--------|---------|--------|--|
| Oct 12 | to Cash | 2 40   |  |
| "      | to Cash | 7 57   |  |
| "      | to Cash | 487 50 |  |
| "      | to Cash | 1 00   |  |
| "      | to Cash | 40 00  |  |
| "      | to Cash | 75 00  |  |
| "      | to Cash | 80 00  |  |
| "      | to Cash | 21 53  |  |
| "      | to Cash | 21 53  |  |
| "      | to Cash | 180 00 |  |
| "      | to Cash | 1 57   |  |
| "      | to Cash | 1 00   |  |
| "      | to Cash | 20 85  |  |
| "      | to Cash | 20 85  |  |
| "      | to Cash | 417 87 |  |
| "      | to Cash | 25 00  |  |
| "      | to Cash | 29 00  |  |
| "      | to Cash | 40 00  |  |
| "      | to Cash | 25 00  |  |
| "      | to Cash | 100 00 |  |
| "      | to Cash | 1 00   |  |
| "      | to Cash | 4 50   |  |
| "      | to Cash | 2 25   |  |
| "      | to Cash | 14 00  |  |
| "      | to Cash | 487 87 |  |
| "      | to Cash | 10 00  |  |
| "      | to Cash | 2 00   |  |
| "      | to Cash | 4 00   |  |
| "      | to Cash | 2 20   |  |
| "      | to Cash | 10 00  |  |
| "      | to Cash | 50 00  |  |
| "      | to Cash | 75 00  |  |
| "      | to Cash | 71 20  |  |
| "      | to Cash | 7 00   |  |
| "      | to Cash | 100 00 |  |

Rev R Boyer in account with

|            |   |     |    |
|------------|---|-----|----|
| May 14     | Receipt of John Davis                                 | 6   | 21 |
| October 10 | Receipt of John A. Wood & Plainville                  | 101 | 61 |
| "          | " " " St. Bernard's Dublin road                       | 69  | 85 |
| "          | " " " " " " " " " "                                   | 44  | 06 |
| "          | " " " " " " " " " "                                   | 84  | 94 |
| "          | " " " " " " " " " "                                   | 62  | 67 |
| "          | " " " " " " " " " "                                   | 44  | 56 |
| "          | " " " " " " " " " "                                   | 104 | 07 |
| "          | " " " " " " " " " "                                   | 14  | 34 |
| "          | " " " " " " " " " "                                   | 18  | 26 |
| "          | " " " " " " " " " "                                   | 10  | 34 |
| "          | " " " " " " " " " "                                   | 16  | 78 |
| "          | " " " " " " " " " "                                   | 187 | 10 |
| Dec 4      | collected on W. H. P. S. list                         | 6   | 25 |
| 1857       | Receipt of Special Collection in Church               | 62  | 16 |
| April 22   | Receipt of John Davis balance from October collection | 9   | 20 |
| "          | " " " " " " " " " "                                   | 2   | 38 |
| "          | " " " " " " " " " "                                   | 1   | 22 |
| April 27   | Receipt of Receipt of Boyer & R. R. list              | 88  | 10 |
| "          | " " " " " " " " " "                                   | 48  | 72 |
| "          | " " " " " " " " " "                                   | 112 | 32 |
| "          | " " " " " " " " " "                                   | 57  | 51 |
| "          | " " " " " " " " " "                                   | 188 | 87 |
| "          | " " " " " " " " " "                                   | 22  | 37 |
| "          | " " " " " " " " " "                                   | 86  | 37 |
| May 22     | " " " " " " " " " "                                   | 47  | 50 |
| "          | " " " " " " " " " "                                   | 10  | 51 |
| "          | " " " " " " " " " "                                   | 18  | 58 |
| "          | " " " " " " " " " "                                   | 11  | 50 |
| "          | " " " " " " " " " "                                   | 7   | 12 |
| "          | " " " " " " " " " "                                   | 6   | 25 |

809.60  
677.89  
1867.47  
1377.72  
127.77

Balance ahead

First Presbyterian Church Knoxville

|                              |   |     |    |
|------------------------------|---|-----|----|
| Dec 11                       | Paid Book Exp. Cash. carrying over last | 1   | 80 |
| 1857 Feb 19                  | " " " " " " " " " "                     | 2   | 80 |
| "                            | " " " " " " " " " "                     | 2   | 00 |
| " 24                         | " " " " " " " " " "                     | 4   | 18 |
| March 2                      | " " " " " " " " " "                     | 20  | 05 |
| April 23                     | " " " " " " " " " "                     | 6   | 85 |
| "                            | " " " " " " " " " "                     | 20  | 25 |
| Balance from March 20 1856   |   | 21  |    |
| do from July 22 1856         |   | 2   | 34 |
| Amount paid out Receipts     |   | 80  | 66 |
| Balance in hand              |   | 6   | 87 |
| Amount in Debt April 22 1859 |   | 5   | 00 |
| Total                        |   | 21  | 20 |
| Total                        |   | 102 | 96 |
| Balance due April 22 1859    |   | 81  | 77 |

775.60  
812.90  
21  
2  
34  
80  
66  
6  
87  
5  
00  
102  
96  
81  
77

|        |          |                               |     |    |
|--------|----------|-------------------------------|-----|----|
| 1857   | April 20 | Paid Joseph G. Spencer salary | 127 | 50 |
| "      | "        | " " " " " " " " " "           | 40  | 00 |
| May 22 | "        | " " " " " " " " " "           | 11  | 74 |
| "      | "        | " " " " " " " " " "           | 6   | 30 |
| "      | "        | " " " " " " " " " "           | 7   | 50 |
| "      | "        | " " " " " " " " " "           | 1   | 00 |
| "      | "        | " " " " " " " " " "           | 25  |    |
| "      | "        | " " " " " " " " " "           | 5   | 31 |
| "      | "        | " " " " " " " " " "           | 2   | 10 |

972.20  
1077.77

Dr. R. Rogers in account with

|      |          |                                       |                  |        |         |
|------|----------|---------------------------------------|------------------|--------|---------|
| 1849 | May 22   | Balance in hand                       | and over         | 129 77 |         |
|      | " 27     | Received on Dayton list, & for sundry |                  | 3 35   |         |
|      | Sept 3   | " of John Davis                       | conveyed         | 16 04  | 148 16  |
|      | Oct 9    | " of Dutch Perrine                    | to same          | 89 15  |         |
|      | "        | " John B. Applegate                   | Old sh. lot      | 20 00  |         |
|      | "        | " Jacob Rogers                        | Watts Cove       | 32 75  |         |
|      | "        | " Collected by self on Wagon Hill     |                  | 76 41  |         |
|      | "        | " John Davis                          | conveyed         | 100 67 |         |
|      | "        | " S. J. Rogers                        | Swanton Road lot | 80 76  |         |
|      | "        | " William B. Schuch                   | Dayton lot       | 56 10  |         |
|      | " 19     | " John Davis                          | conveyed         | 28 30  |         |
|      | "        | " Self                                | Watts lot        | 11 45  |         |
|      | " 20     | " S. J. Rogers                        | to same          | 2 60   |         |
|      | "        | " Howard Schuchler                    | conveyed on      | 7 80   |         |
|      | Dec 23   | " Samuel C. Rogers                    | Watts lot        | 24 95  |         |
|      | " 30     | " William C. Schuchler                | in               | 8 45   |         |
| 1850 | Feb 12   | " S. J. Rogers                        | to same          | 35 75  | 674 88  |
|      | March 16 | " Ralph L. Pitts                      | Watts lot        | 3 44   |         |
|      | April 9  | " S. J. Rogers                        | to same          | 89 80  |         |
|      | "        | " S. B. Rogers                        | Watts lot        | 84 26  |         |
|      | "        | " Jacob Rogers                        | Watts Cove       | 66 28  |         |
|      | "        | " John Davis                          | conveyed         | 169 32 |         |
|      | "        | " John B. Applegate                   | Old sh.          | 14 25  |         |
|      | "        | " Collected by self on Wagon Hill     |                  | 73 78  |         |
|      | " 27     | " do                                  |                  | 24 10  |         |
|      | May 27   | " John Davis                          | conveyed         | 102 25 |         |
|      | "        | " John B. Applegate                   | old lot          | 9 30   | 135 68  |
|      |          |                                       |                  |        | 1482 52 |

First Presbyterian Church Crawsburg

|      |               |                                      |                                 |                            |
|------|---------------|--------------------------------------|---------------------------------|----------------------------|
| 1849 | Sept 4        | Paid for two feet Malt               | 2 25                            |                            |
|      | "             | paid for cart for empty head buckets | 2 00                            | Amount paid transferred to |
|      | Oct 7         | " Edmund Gorman                      | paid for Old with clothing      | 6 98                       |
|      | " 7           | " Joseph J. Gorman                   | Salary                          | 477 50                     |
|      | Nov 1         | " " "                                | Manual Money                    | 80 00                      |
|      | " 24          | " Self                               | Salary for services as Minister | 1 10 00                    |
|      | Nov. March 17 | " George Reinhard                    | repaired the site               | 2 00                       |
|      | April 9       | " Joseph J. Gorman                   | Salary                          | 482 50                     |
|      | " 20          | " William L. Brock                   | two months wages                | 5 00                       |
|      | " 26          | " W. C. & J. G. for coal             |                                 | 70 77                      |
|      | May 27        | " John H. Shuttle                    | assessment on                   |                            |
|      | "             | " Schuerman                          | for church property             | 17 20                      |
|      | "             | " John H. Shuttle                    | for remaining Salary            | 7 10                       |
|      | " 5           | " Collier B. Beaman                  | for                             |                            |
|      | "             | " taking chimney                     | (above down)                    | 1 75                       |
|      | "             | " W. B. Brock                        | for work on Dayton St.          | 7 68                       |
|      | "             | " S. B. Reynolds                     | for 2000 Brick                  | 12 00                      |
|      | "             | " Jacob Stout                        | for carrying 2000 Brick         | 12 00                      |
|      | "             | " do                                 | " " " 2 head band               | 1 00                       |
|      | "             | " James Willson                      | for 2000 wood                   |                            |
|      | "             | " building Mason & St. of up work    |                                 | 9 00                       |
|      | "             | " Collier Beaman                     | 24 days of work                 | 9 63                       |
|      | "             | " S. H. Mount                        | for 200 Brick                   | 8 00                       |
|      | "             | " William B. Brock                   | for new calculated              |                            |
|      | "             | " & repairing church stoves          |                                 | 26 50                      |
|      | " 21          | " Bill of Thomas                     | presented by same               | 32 10                      |
|      | "             | " John Davis                         | Salary as sexton                | 40 00                      |
|      |               |                                      |                                 | 6770 00                    |

Received during the year beginning  
 May 22<sup>d</sup> 1849 & ending May 21<sup>st</sup> 1850  
 As shown on Page 12. \$1482.52  
 Paid as do on Page 12 1075.00  
 Balance in hand 407.52

1870 John B. Applegate in account with

|                       |  |        |         |
|-----------------------|--|--------|---------|
| June 25 <sup>th</sup> | To Cash rec <sup>d</sup> Peter R. Bergen           | 36.84  |         |
| July 15               | To Cash rec <sup>d</sup> J. Bergen                 | 50.00  |         |
| Sept 17               | To Cash rec <sup>d</sup> David Pomeroy             | 18.35  |         |
| Oct 8                 | To Cash J. Bergen on Wash <sup>g</sup> Mills acct  | 67.79  |         |
| 8                     | To Cash rec <sup>d</sup> Jacob Shultz on P. Plaine | 80.35  |         |
| 8                     | To Cash " David J. Clayton on do                   | 51.38  |         |
| 8                     | To Cash " William M. Pomeroy on do                 | 107.16 |         |
| 8                     | To Cash " John Davis on Cranbury                   | 290.27 |         |
| 8                     | To Cash " William Thomas on do                     | 31.50  |         |
| "                     | To " " Jacob Bergen on do                          | 78.80  |         |
| "                     | To Cash " J. Clayton on do                         | 3.20   |         |
| "                     | To Cash rec <sup>d</sup> J. P. Chapman on do       | 62.07  | 713.17  |
| Nov 5                 | To Cash " J. Shultz on P. Plaine                   | 12.10  |         |
| Nov 12                | To Cash " J. Bergen on Wash <sup>g</sup> Mills     | 18.15  |         |
| "                     | To Cash " William Pomeroy on do                    | 3.45   |         |
| "                     | To Cash " J. David Clayton on do                   | 11.50  |         |
| "                     | To Cash " John Davis on do                         | 47.32  | 115.02  |
| April 8               | To Cash rec <sup>d</sup> J. David Clayton on do    | 11.10  |         |
| "                     | To Cash rec <sup>d</sup> William Pomeroy on do     | 84.86  |         |
| "                     | " " Jacob Shultz on P. Plaine                      | 78.80  |         |
| "                     | " " John Davis on Cranbury                         | 22.62  |         |
| "                     | " " Jacob Bergen on do                             | 51.10  |         |
| "                     | " " John Bergen on do                              | 8.69   |         |
| 15 <sup>th</sup>      | " " John Davis on Cranbury                         | 28.15  |         |
| "                     | " " Jacob Shultz on P. Plaine                      | 6.21   |         |
| "                     | " " J. Bergen on Wash <sup>g</sup> Mills           | 57.66  |         |
| "                     | " " William Pomeroy on do                          | 5.55   |         |
| "                     | " " William Thomas on do                           | 30.90  | 590.04  |
| "                     | " " " "  | 4.30   | 4.30    |
| "                     | " " " "  | 10.20  | 14.50   |
| May 20                | " " " " Jacob Shultz on P. Plaine                  | 11.50  |         |
| 20                    | " " " " Jacob Bergen on do                         | 14.45  |         |
| "                     | " " " " " "  | 8.60   |         |
| "                     | " " " " David Clayton on do                        | 17.62  |         |
| "                     | " " " " J. Bergen on Wash <sup>g</sup> Mills       | 12.76  | 44.92   |
| "                     | " " " " Amount on do                               | 2.45   | 2.45    |
| "                     | To page 17   |        | 7492.97 |

First Presbyterian Church Cranbury

|      |         |                                |          |        |         |
|------|---------|--------------------------------|----------|--------|---------|
| 1870 | July 9  | By Cash Thomas C. Parrel       | for rent | 55.00  |         |
|      | Oct 8   | By Cash paid Joseph C. Chapman | for rent | 487.50 |         |
|      | "       | " " " " " " " " " "            | for rent | 78.39  | 630.89  |
|      | Nov 11  | " " " " " " " " " "            | for rent | 6.10   |         |
|      | 12      | " " " " " " " " " "            | for rent | 9.30   |         |
|      | "       | " " " " " " " " " "            | for rent | 12.15  | 57.30   |
|      | 15      | To Cash paid Peter R. Bergen   | for rent | 117.00 |         |
|      | Dec 6   | To Cash paid George M. Day     | for rent | 2.00   |         |
|      | "       | To Cash paid Gibson & Stetson  | for rent | 6.80   |         |
|      | "       | To Cash paid John H. Day       | for rent | 40.00  |         |
|      | April 8 | " " " " John Davis             | for rent | 40.00  |         |
|      | "       | " " " " John Davis             | for rent | 5.25   |         |
|      | "       | " " " " J. P. Chapman          | for rent | 40.00  |         |
|      | 15      | " " " " J. P. Chapman          | for rent | 87.50  |         |
|      | "       | " " " " John H. Clark          | for rent | 20.24  | 281.59  |
|      | 17      | " " " " Gibson & Stetson       | for rent | 44.57  | 445.93  |
|      | May 20  | " " " " Gibson & Stetson       | for rent | 16.60  | 562.53  |
|      | "       | " " " " Joseph C. Chapman      | for rent | 52.00  | 52.00   |
|      | "       | " " " " Nathan & Bergen        | for rent | 14.60  | 14.60   |
|      |         |                                |          |        | 7492.97 |

## John B. Applegate in Account 1874

|            |   |               |
|------------|---|---------------|
|            | D. 51 Cash received on list                         |               |
|            | " " Ebenezer S. Little P. Plan                      | 72.00         |
|            | " " " William Perum front Row                       | 76.03         |
|            | " " " David Clayton Road                            | 42.16         |
|            | " " " Jacob Hergen on Plain Road                    | 58.95         |
|            | " " " Jim Davis on Cranby St                        | 186.69        |
|            | " " " William Duran on Washby Mill                  | 61.11         |
| October 21 | " " " Jim Davis on Cranby St                        | 40.77         |
|            | " " " E. L. L. Little P. Plan                       | 18.25         |
|            | " " " William Duran front Row                       | 13.63         |
|            | " " " William H. Thomas P. Church                   | 18.75         |
|            | " " " Jacob Hergen Plain Road                       | 8.60          |
|            | " " " William Duran Washby Mill                     | 13.85         |
|            | " " " David Clayton Road                            | 4.02          |
|            | " " " William Duran Washby Mill                     | 4.50          |
| 1872       | January 15 Cash received on sale of tools           | 412.05        |
| April 6    | " " " Ebenezer S. Little P. Plan                    | 95.85         |
| 8          | " " " William H. Thomas                             | 75.21         |
|            | " " " William Duran on Washby Mill                  | 11.77         |
|            | " " " Washby Mill                                   | 66.46         |
|            | " " " David Clayton Road                            | 31.41         |
|            | " " " Jacob Hergen P. Plan                          | 68.00         |
|            | " " " Jim Davis on Washby Mill                      | 115.13        |
| 24         | " " " William H. Thomas (acc)                       | 23.33         |
| May 3      | " " " Jim Davis on Washby Mill                      | 34.09         |
| 9          | " " " Ebenezer S. Little P. Plan                    | 11.92         |
| 21         | " " " William Duran on Washby Mill                  | 17.95         |
|            | " " " William Duran front Row                       | 585.13.25     |
|            | " " " Rec. to pay the Lab. of the<br>- work on List | 1046.86       |
|            |   | 622.79 622.70 |
|            |   | 222.67.24     |

## First Presbyterian Church Cranbury

|         |                 |                                       |                                  |              |
|---------|-----------------|---------------------------------------|----------------------------------|--------------|
| 1874    | May 20          | do                                    | Balloune transferred from page 4 | 7.68         |
|         | October 7       | By Cash paid for G. Sumner            |                                  | 87.50        |
|         | 20              | By Cash " " " " " " " "               | Wm. S. Church (for acct)         | 38.58        |
|         |                 | By Cash " " " " " " " "               | Peter W. Boyen                   | 80.00        |
|         |                 | By Cash paid Columbia Conference fund |                                  | 13.30        |
| 1872    | January 13      | By Cash paid Lewis Little for work on |                                  | 47.00        |
|         |                 | " " " " " " " "                       | Joseph G. Hyman                  | 115.10       |
|         |                 | " " " " " " " "                       | William Duran (Kenny)            | 6.11         |
|         |                 | " " " " " " " "                       | Joseph G. Hyman                  | 2.00         |
|         |                 | " " " " " " " "                       | Painting Home side               | 3.00         |
|         |                 | " " " " " " " "                       | William Duran (Kenny)            | 2.90         |
|         |                 | " " " " " " " "                       | Chamberlain & Boy                | 2.60         |
|         |                 | " " " " " " " "                       | Doys & Mychoff                   | 75.00        |
|         |                 | " " " " " " " "                       | Applegate & Boy                  | 18.14        |
|         |                 | " " " " " " " "                       | Charles Stearns                  | 5.25         |
|         |                 | " " " " " " " "                       | J. Mott & Horrell                | 126.34       |
|         | 19              | " " " " " " " "                       | Peter W. Boyen in fav            | 20.12 924.02 |
| March 6 | " " " " " " " " | John H. Little (for acct)             | 1.85                             |              |
|         | " " " " " " " " | John Gibson (for acct)                | 14.70                            |              |
|         | " " " " " " " " | John H. Duran (for acct)              | 47.95                            |              |
|         | " " " " " " " " | John Boyen                            | 21.31                            |              |
|         | " " " " " " " " | John Boyen                            | 169.78                           |              |
|         | " " " " " " " " | John Boyen                            | 107.30                           |              |
|         | " " " " " " " " | Nelson Peck                           | 8.76                             |              |
| April 6 | " " " " " " " " | John Duran (for acct)                 | 6.50                             |              |
| 6       | " " " " " " " " | John H. Chagnon (for acct)            | 7.50                             |              |
|         | " " " " " " " " | Joseph G. Hyman                       | 487.50                           |              |
|         | " " " " " " " " | John Duran (for acct)                 | 2.00                             |              |
|         | " " " " " " " " | William Duran                         | 11.24                            |              |
| May 3   | " " " " " " " " | John Duran in full as Sept 20.00      |                                  |              |
| 9       | " " " " " " " " | Ebenezer S. Little P. Plan            |                                  |              |
| 11      | " " " " " " " " | Doys & Mychoff (for acct)             | 50.00 1172.34                    |              |
| 23      | " " " " " " " " | David Clayton (for acct)              | 22.87 1195.27                    |              |

Cranbury May 25, 1872

D)

|       |    |  |          |
|-------|----|--|----------|
|       |    | D. P. Colvinton on Account with                |          |
| May   | 25 | Received of John B. Applegate                  | \$122.80 |
| "     | "  | " on supersession list                         | 150.00   |
| Apr   | 9  | Received of John Davis on Cranbury list        | 233.47   |
| July  | 31 | Received of Alex. S. Huddle on P. Plains list  | 18.60    |
| Oct   | 12 | Received of William Duncan on Wyoff Mills      | 36.23    |
|       |    | Received of Henry Duncan on Fungus Road        | 21.31    |
|       |    | Received of Henry Perrine on Fungus Road       | 40.90    |
|       |    | Received of Alex. Huddle on P. Plains list     | 88.60    |
|       |    | Recd of John Davis on Cranbury list            | 117.45   |
| "     | 26 | Recd of John Davis on Cranbury list            | 12.30    |
|       |    | Recd of Mrs. H. Thomas on Old Church list      | 15.63    |
|       |    | Recd of Mrs. Perrine on Fungus Road list       | 10.18    |
|       |    | Recd of Mrs. Duncan on Wyoff Mills list        | 13.60    |
|       |    | Recd of Alex. Huddle on Prospect Plains        | 150.00   |
|       |    | Recd of Henry Duncan on Road Hill list         | 6.90     |
|       |    | " of Isaac C. Bergen on Plainsbury list        | 17.30    |
| Dec   | 2  | Received of Mrs. Duncan on Wyoff Mills list    | 15.00    |
| March | 29 | Recd of William Duncan on Wyoff Mills list     | 89.56    |
| "     | "  | Recd of Henry Duncan on Road Hill list         | 22.76    |
| "     | "  | Received of William Perrine on Fungus Road     | 12.00    |
| Apr   | 4  | Received of John Davis on Cranbury list        | 142.25   |
| March | 5  | Received of Mrs. Davis on Cranbury list        | 73.75    |
| "     | "  | Received of Mrs. H. Thomas on Old Church list  | 21.83    |
| "     | "  | Received of Alex. Huddle on P. Plains list     | 110.45   |
| "     | "  | Received of Mrs. Perrine on Fungus Road list   | 41.21    |
| June  | 18 | Received of Isaac C. Bergen on Plainsbury list | 16.80    |
| "     | 29 | " of Alex. Huddle on P. Plains list            | 112.90   |
| "     | "  | " of Richard Perrine                           | 10.60    |
| May   | 24 | " of John Davis on Cranbury list               | 156.45   |
| "     | 30 | " of Mrs. Duncan on Wyoff Mills list           | 87.50    |

First Presbyterian Church

|      |    |  |         |
|------|----|--|---------|
| June | 5  | Paid John Davis                                | 1.00    |
|      | 17 | Paid Mr. Gorman & Mr. Kames for tin roof       | 31.44   |
| Aug  | 9  | Paid G. G. Lucas for Carpenter work            | 89.00   |
| "    | 19 | Paid W. G. Gorman                              | 896.73  |
| Oct  | 12 | Paid John G. Chambers load Cts                 | 5.00    |
|      | 14 | Paid W. G. Gorman                              | 102.00  |
|      | 26 | Paid Jos. G. Gorman                            | 187.50  |
|      | 28 | " Mr. Gage for lime                            | 82.00   |
| Dec  | 23 | Paid Dye & Wyoff for lumber                    | 172.14  |
| Jan  | 1  | Paid of A. Rice for Chemists                   | 20.00   |
|      |    | Paid George Lucas for gutters on G. plantation | 70      |
| Sept | 10 | Paid Edmond Tenover                            | 1036    |
|      |    | Paid John Davis for carting Cts                | 678.25  |
|      |    | Paid Jos. G. Gorman                            | 117.00  |
| May  | 20 | Paid P. H. Bergen for Carriage                 | 154.00  |
| May  | 24 | Paid John Davis as sexton                      | 10.00   |
|      |    | Paid W. G. Gorman                              | 158.50  |
| July | 25 | Paid W. G. Gorman                              | 75.25   |
|      |    |  | 152.75  |
|      |    |  | 1752.72 |



Dr John Doy in Account With

|              |    |  |          |
|--------------|----|--|----------|
| 1873<br>July | 25 | Received of Danie J. Clayton Water taxum           | \$ 12.49 |
| Oct          | 15 | of Cash Rec'd of the W. Thomas Old Ch. list        | 14.88    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 13.41    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 74.93    |
| "            | "  | " Peter R. Bergen North County -                   | 33.45    |
| "            | "  | " Jacob Bergen                                     | 81.15    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 71.63    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 69.10    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 83.91    |
| "            | 18 | of Cash Rec'd of Peter R. Bergen Subscription 1871 | 2.00     |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 1.00     |
| "            | 27 | " " " " " " " " " " " " " " " " "                  | 10.90    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 8.30     |
| Nov          | 1  | " Peter R. Bergen North County                     | 11.30    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 18.60    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 6.37     |
| "            | 8  | " " " " " " " " " " " " " " " " "                  | 18.38    |
| "            | 12 | " " " " " " " " " " " " " " " " "                  | 17.30    |
| "            | 22 | " " " " " " " " " " " " " " " " "                  | 8.00     |
| "            | 25 | " " " " " " " " " " " " " " " " "                  | 5.00     |
| Dec          | 29 | " " " " " " " " " " " " " " " " "                  | 4.30     |
| 1874<br>Jan  | 2  | " " " " " " " " " " " " " " " " "                  | 6.35     |
| "            | 20 | " " " " " " " " " " " " " " " " "                  | 260.28   |
| "            | 27 | " " " " " " " " " " " " " " " " "                  | 16.80    |
| "            | 35 | " " " " " " " " " " " " " " " " "                  | 13.20    |
| Feb          | 14 | " " " " " " " " " " " " " " " " "                  | 12.25    |
| April        | 3  | " " " " " " " " " " " " " " " " "                  | 50.85    |
| "            | 4  | " " " " " " " " " " " " " " " " "                  | 37.92    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 86.90    |
| "            | 4  | " " " " " " " " " " " " " " " " "                  | 87.58    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 85.67    |
| "            | 1  | " " " " " " " " " " " " " " " " "                  | 260.89   |
| "            | 18 | " " " " " " " " " " " " " " " " "                  | 15.36    |
| "            | 18 | " " " " " " " " " " " " " " " " "                  | 17.25    |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 4.47     |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 6.90     |
| "            | "  | " " " " " " " " " " " " " " " " "                  | 1639.14  |

First Presbyterian Church Cranbury, Cr.

|              |    |                                   |        |
|--------------|----|-----------------------------------|--------|
| 1873<br>Sept | 8  | Paid Charles Idicchi              | - 50   |
| "            | 27 | " " " " " " " " " " " " " " " " " | 35     |
| Oct          | 18 | Paid Joseph G. Sponsell           | 442.00 |
| Nov          | 1  | " " " " " " " " " " " " " " " " " | 1.69   |
| "            | "  | " " " " " " " " " " " " " " " " " | 6.00   |
| "            | 5  | " " " " " " " " " " " " " " " " " | 45.50  |
| "            | 13 | " " " " " " " " " " " " " " " " " | 24.63  |
| "            | 38 | " " " " " " " " " " " " " " " " " | 3.50   |
| "            | 29 | " " " " " " " " " " " " " " " " " | 1.00   |
| Dec          | 3  | " " " " " " " " " " " " " " " " " | 13.58  |
| "            | 11 | " " " " " " " " " " " " " " " " " | 10.00  |
| "            | 22 | " " " " " " " " " " " " " " " " " | 12.25  |
| 1874<br>Jan  | 20 | " " " " " " " " " " " " " " " " " | 50.00  |
| "            | "  | " " " " " " " " " " " " " " " " " | 18.45  |
| "            | 20 | " " " " " " " " " " " " " " " " " | 100.00 |
| "            | "  | " " " " " " " " " " " " " " " " " | 3.85   |
| "            | "  | " " " " " " " " " " " " " " " " " | 3.60   |
| "            | "  | " " " " " " " " " " " " " " " " " | 23.23  |
| "            | 29 | " " " " " " " " " " " " " " " " " | 12.00  |
| "            | 28 | " " " " " " " " " " " " " " " " " | 31.20  |
| "            | 28 | " " " " " " " " " " " " " " " " " | 26.05  |
| "            | 31 | " " " " " " " " " " " " " " " " " | 3.00   |
| Feb          | 18 | " " " " " " " " " " " " " " " " " | 50.00  |
| April        | 4  | " " " " " " " " " " " " " " " " " | 445.90 |
| "            | 4  | " " " " " " " " " " " " " " " " " | 2.50   |
| "            | 4  | " " " " " " " " " " " " " " " " " | 13.44  |
| "            | 7  | " " " " " " " " " " " " " " " " " | 41.60  |
| "            | "  | " " " " " " " " " " " " " " " " " | 50.00  |
| "            | 11 | " " " " " " " " " " " " " " " " " | 40.00  |
| "            | 20 | " " " " " " " " " " " " " " " " " | 6.00   |
| "            | 22 | " " " " " " " " " " " " " " " " " | 7.75   |
| "            | 24 | " " " " " " " " " " " " " " " " " | 7.55   |
| "            | 24 | " " " " " " " " " " " " " " " " " | 57.42  |
| "            | "  | " " " " " " " " " " " " " " " " " | 6.00   |
| "            | "  | " " " " " " " " " " " " " " " " " | 148.85 |

Dr John Day in account with

|          |   |         |
|----------|---|---------|
| 1874     | Amount Brought over                         | 1639 54 |
| April 15 | To Cash Recd from Alex J. Steele, P. Plains | 8 50    |
| "        | " do Jacob Bergen P. Brough dit             | 16 70   |
| "        | " do Mrs Dyer, care West of Mills           | 16 60   |
| "        | " do Mrs H Thomas Old Church dit            | 23 03   |
| May 9    | do Williams Duncan West of Mills, 1724 67   | 20 00   |
| "        | " 23 - Adjaida S Steele P. Plains           | 3 80    |
|          |   | 1728 47 |

|      |         |   |         |
|------|---------|---|---------|
| 1874 | May 23  | To Balance Cash on hand                     | 57 09   |
|      | July 25 | To Cash from Peter R. Bergen, Cranbury, dit | 15 05   |
|      | Oct 17  | do Peter R. Bergen do Cranbury dit          | 70 59   |
|      | "       | do John David, do Cranbury                  | 49 56   |
|      | "       | do Geo Riggs, West of Mills                 | 40 53   |
|      | "       | do D. M. S. Voorhes, Old Church             | 19 18   |
|      | "       | do John Steele, P. Plains do                | 67 70   |
|      | "       | do Henry Duncan West of Mills do            | 15 00   |
|      | "       | do Thomas Duncan West of Mills do           | 60 23   |
|      | "       | do Jacob Bergen, P. Brough do               | 37 30   |
|      | "       | do George Riggs, West of Mills, dit         | 32 26   |
|      | "       | do John Steele, West of Mills, dit          | 14 65   |
|      | "       | do George Riggs, West of Mills              | 22 45   |
|      | "       | do Thomas Duncan West of Mills, dit         | 14 65   |
|      | "       | do Cash Recd from Peter R. Bergen for Coal  | 18 55   |
|      | "       | do Peter R. Bergen dit                      | 9 60    |
|      | "       | do Jacob Bergen P. Brough dit               | 62 15   |
|      | "       | do Peter R. Bergen Cranbury dit             | 49 77   |
|      | "       | do Henry Duncan West of Mills dit           | 16 10   |
|      | "       | do John Steele West of Mills                | 77 85   |
|      | "       | do John David Cranbury dit                  | 186 65  |
|      | "       | do D. M. S. Voorhes Old Church do           | 4 30    |
|      | "       | do Thomas Duncan West of Mills dit          | 78 98   |
|      | "       | do Jacob Bergen P. Brough dit               | 18 75   |
|      | "       | do George Riggs, West of Mills dit          | 66 86   |
|      | "       | do John Steele, West of Mills do            | 2 15    |
|      | "       | do Peter R. Bergen Cranbury do              | 66 80   |
|      | "       | do D. M. S. Voorhes Old Church              | 11 43   |
|      | "       | do John David Cranbury dit                  | 1 15    |
|      |         | Amount Brought forward                      | 1152 47 |

First Presbyterian Church Cranbury Co

|        |  |         |
|--------|--|---------|
|        | To By Amount Brought forward                   | 1678 38 |
| May 23 | Congregational Meeting Cash on hand to Balance | 57 09   |
|        |  | 1728 47 |

|      |        |   |         |
|------|--------|---|---------|
| 1874 | June 5 | To By 1. Bell Lewis & Coating               | 3 00    |
|      | "      | 2. Bussell Lewis & Bell & Salt              | 1 00    |
|      | "      | 16 - Lewis Robertson & White Washing        | 10 00   |
|      | "      | 17 " Mrs K. P. Rice, Laying Lines & Pipe    | 16 10   |
|      | Oct 14 | " Joseph L. Simpson, on ac. day             | 400 00  |
|      | "      | John W. Duncan for dit do                   | 5 14    |
|      | "      | John Duncan & Coating for dit do            | 70      |
|      | "      | 21 - Peter Bendine for 3 day work           | 6 00    |
|      | Nov 2  | do John Kitchener for 1200 of Paint         | 18 90   |
|      | "      | do Thomas & Morgan to Bendine for do        | 1 50    |
|      | "      | 4 - Rev. J. G. Simpson for Salary           | 50 00   |
|      | "      | 5 - Peter Bendine for work                  | 75      |
|      | "      | 6 - Anna Lewis for work                     | 1 10    |
|      | "      | 21 - Mr. Stevens for 3 day Coal             | 21 00   |
|      | "      | 25 - Mr. Bussell for 3 day Coal             | 1 20    |
|      | Nov 3  | do Amount brought for Building & Lining     | 1 00    |
|      | 18     | do Cash Paid to Joseph Kitchener for dit do | 27 50   |
|      | 19     | do Joseph G. Simpson                        | 15 00   |
|      | Jan 4  | do Joseph G. Simpson                        | 222 50  |
|      | Feb 1  | do John David Cranbury Coal & Coal          | 10 00   |
|      | "      | 9 - J. G. Carley, for 3 days Coal           | 21 00   |
|      | "      | 17 - Joseph L. Simpson, Laying              | 287 50  |
|      | May 15 | do John K. Steele Kitchener, Laying         | 21 50   |
|      | "      | do John Duncan on dit do                    | 10 00   |
|      | "      | do Mrs S. M. Rice, Laying                   | 5 00    |
|      | "      | do Mrs Rice, Laying Roof & Lining           | 2 00    |
|      | "      | 17 - Mr. Stephens, 3 day Coal               | 14 00   |
|      |        | Amount Brought forward                      | 1737 77 |

Dr. John Dey in account with

| Amount brought forward |  | \$1152.44      |
|------------------------|--|----------------|
| April 22               | Red Church Collection for Coal                   | 32.64          |
| 26                     | Henry Duncan Red Hall Lt                         | 3.30           |
| May 15                 | John Davis for Cold-Tollers for of Church        | 2.00           |
| 23                     | Forman J. Duncan Dunton Road Lt                  | 16.40          |
| "                      | Henry Duncan Red Hall Lt                         | 6.90           |
|                        |  | <u>1203.73</u> |
| 1875                   |  |                |
| May 22                 | Balances Cash on hand                            | 39.96          |
| " 29                   | Geo. W. Rigg's Ryckoff Mills List                | 21.50          |
| June 10                | Jacob Bergeson for Heat Working 11 1/2 hrs. Heat | 2.75           |
| 27                     | Forman J. Duncan for 1st of 1st of 1st           | .70            |
| Oct 27                 | Peter N. Bergeson, Cranbury List                 | 96.23          |
| "                      | Henry J. Smith Red Hall List                     | 79.35          |
| "                      | John Davis, Cranbury List 1869                   | 192.00         |
| "                      | George Rigg's Ryckoff Mills List                 | 113.90         |
| "                      | Forman J. Duncan Dunton Road List 1869 3257      | 97.00          |
| "                      | D. Mc L. Voorhes Old Church List                 | 25.80          |
| Oct 9                  | John P. Smith Prospect Plains Lt                 | 46.38          |
| Oct 9                  | J. Williamsen Bergen Plainburgh Lt               | 38.98          |
| Dec 29                 | Alexander J. Smith Red Hall List                 | 1.93           |
| 1876                   | John P. Smith Prospect Plains List               | 44.32          |
| April 7                | J. Williamsen Bergen Plainburgh                  | 63.22          |
| "                      | John Davis, Cranbury List                        | 67.46          |
| "                      | George W. Rigg's Ryckoff Mills List              | 61.74          |
| "                      | Forman J. Duncan Dunton Road                     | 91.00          |
| "                      | Alexander J. Smith Red Hall List                 | 55.47          |
| April 11               | John P. Smith Prospect Plains List               | 120.00         |
| " 22                   | John R. Bergeson Cranbury List                   | 8.67           |
| "                      | Forman J. Duncan Dunton Road Lt                  | 10.32          |
| "                      | Alexander J. Smith Red Hall List                 | .44            |
| "                      | J. Williamsen Bergen Plainburgh                  | 13.32          |
| "                      | John Davis, Cranbury List                        | 20.64          |
| "                      | Geo. W. Rigg's Ryckoff Mills List                | 122.63         |
| "                      | D. Mc L. Voorhes Old Church                      | 10.32          |
| Aug 13                 | Received from Church Festival                    | 247.09         |
| April 1                | On Subscription to Jay Church List               | 149.75         |
| May 26                 | John R. Bergeson for G. W. Rigg 11.46            | 191.07         |
|                        |  | <u>1733.33</u> |

First Presbyterian Church Cranbury Cr

| Amount brought forward         |   | 1173.77        |
|--------------------------------|---|----------------|
| 1875                           |   |                |
| May 22                         | Congregational Meeting                        |                |
|                                | Cash on hand to Balance                       | 39.96          |
|                                |   | <u>1203.73</u> |
| 1875                           |   |                |
| June 28                        | By Cash for Chas. P. Strong's Bill Cash bond  | 4.60           |
| June 30                        | Sh. L. C. Pearce for Insurance Premium 1/2 yr | 59.00          |
| July 6                         | Cod Chas. P. Strong Cash bond                 | 3.40           |
| 30                             | Robert Selcock Forging Windsor Sd             | 10.81          |
| Aug 14                         | Peter R. Bergeson 1/2 yr Salary as Minister   | 100.00         |
| "                              | Robert Joseph H. Bergeson for more 2 yrs      | 100.00         |
| "                              | John Davis as Pastors 1 year                  | 40.00          |
| " 23                           | Pavina & Forman Forging Sd                    | 5.50           |
| Nov 23                         | James Walker for Black Photo Blue Ice         | 2.17           |
| Dec 1                          | Recd of H. Spence for Cash to Debt 1875       | 4.80           |
| Nov 27                         | " do do for Sam. Antwerp 1/2 yr               | 25.00          |
| Sept 24                        | Edmund Stevens for 8 Sides Coal               | 54.72          |
| Oct 9                          | John W. Duncan Debt                           | 3.47           |
| 25                             | John Davis for Certain Coal                   | 6.00           |
| July 22                        | Mr. Spence for Furnace & Forman's Debt 1875   | 20.00          |
| Feb 7                          | Mr. Rigg for Repairing Church Roof            | 3.30           |
| March 21                       | 2 On Coal                                     | 13.94          |
| April 4                        | Peter R. Bergeson as Minister 1/2 yr 75       | 100.00         |
| " 8                            | Paul G. H. Spence on Salary                   | 326.00         |
| " 22                           | do do do do                                   | 161.00         |
| "                              | John Davis as Pastors due April               | 40.00          |
| "                              | John Davis Forging Coal                       | 1.50           |
| " 1                            | Martha S. Dey's Genl Interest Note            | 36.40          |
| " 26                           | John W. Duncan Debt Bill                      | 11.22          |
| May 9                          | Dey Ryckoff & Savage Lumber Bill              | 142.00         |
| May 15                         | John W. Duncan for Tent Cloth                 | 24.60          |
| May 13                         | Festival Expenses                             | 175.13         |
| May 24                         | Congregational Meeting                        | 76.20          |
| Balances due Church to Balance |   | <u>782.33</u>  |

## Dr John Day in Account With

|         |                            |         |  |
|---------|----------------------------|---------|--|
| 1876    |                            |         |  |
| May 20  | To Cash on Hand & Balances | 76 00   |  |
| " 27    | " " " " " " " " " "        | 11 34   |  |
| June 17 | " " " " " " " " " "        | 7 20    |  |
| Aug 16  | " " " " " " " " " "        | 10 00   |  |
| Oct 14  | " " " " " " " " " "        | 69 57   |  |
| " "     | " " " " " " " " " "        | 60 15   |  |
| " "     | " " " " " " " " " "        | 20 66   |  |
| " "     | " " " " " " " " " "        | 59 01   |  |
| " "     | " " " " " " " " " "        | 64 13   |  |
| " "     | " " " " " " " " " "        | 67 57   |  |
| " "     | " " " " " " " " " "        | 31 26   |  |
| " "     | " " " " " " " " " "        | 1 58    |  |
| " "     | " " " " " " " " " "        | 83 40   |  |
| " "     | " " " " " " " " " "        | 14 40   |  |
| " "     | " " " " " " " " " "        | 16 36   |  |
| " "     | " " " " " " " " " "        | 6 48    |  |
| " "     | " " " " " " " " " "        | 22 50   |  |
| " "     | " " " " " " " " " "        | 27 26   |  |
| " "     | " " " " " " " " " "        | 20 64   |  |
| " "     | " " " " " " " " " "        | 4 32    |  |
| " "     | " " " " " " " " " "        | 5 00    |  |
| Nov 25  | " " " " " " " " " "        | 32 82   |  |
| " 30    | " " " " " " " " " "        | 7 20    |  |
| Dec 2   | " " " " " " " " " "        | 20 64   |  |
| Dec 31  | " " " " " " " " " "        | 1674 50 |  |
| 1877    |                            |         |  |
| Jan 7   | " " " " " " " " " "        | 11 50   |  |
| " 7     | " " " " " " " " " "        | 24 50   |  |
| " 7     | " " " " " " " " " "        | 31 82   |  |
| " 7     | " " " " " " " " " "        | 87 25   |  |
| " 7     | " " " " " " " " " "        | 53 69   |  |
| " 7     | " " " " " " " " " "        | 99 74   |  |
| " 7     | " " " " " " " " " "        | 22 80   |  |
| " 7     | " " " " " " " " " "        | 48 74   |  |
| " 18    | " " " " " " " " " "        | 47 74   |  |
| " 20    | " " " " " " " " " "        | 17 58   |  |
| " 31    | " " " " " " " " " "        | 1 5 37  |  |
| " "     | " " " " " " " " " "        | 12 42   |  |
| " "     | " " " " " " " " " "        | 17 24   |  |

## First Presbyterian Church, Cranbury, Cr

|          |   |         |  |
|----------|---|---------|--|
| 1876     |   |         |  |
| April 1  | To Cash P <sup>d</sup> Joseph P. Day for 3 Loads Coal | 6 00    |  |
| Aug 31   | " " " " " " " " " "                                   | 1 50    |  |
| Sept 1   | " " " " " " " " " "                                   | 4 50    |  |
| " "      | " " " " " " " " " "                                   | 7 00    |  |
| " 2      | " " " " " " " " " "                                   | 50 00   |  |
| " 4      | " " " " " " " " " "                                   | 8 00    |  |
| " 4      | " " " " " " " " " "                                   | 9 00    |  |
| " 9      | " " " " " " " " " "                                   | 10 00   |  |
| " 19     | " " " " " " " " " "                                   | 1 50    |  |
| Oct 14   | " " " " " " " " " "                                   | 8 75    |  |
| " "      | " " " " " " " " " "                                   | 11 50   |  |
| " "      | " " " " " " " " " "                                   | 4 00    |  |
| " 16     | " " " " " " " " " "                                   | 100 00  |  |
| " 16     | " " " " " " " " " "                                   | 67 50   |  |
| " 31     | " " " " " " " " " "                                   | 4 00    |  |
| " "      | " " " " " " " " " "                                   | 48 00   |  |
| Dec 25   | " " " " " " " " " "                                   | 6 15    |  |
| 1877     |   |         |  |
| Jan 9    | " " " " " " " " " "                                   | 1 50    |  |
| " 10     | " " " " " " " " " "                                   | 2 00    |  |
| March 10 | " " " " " " " " " "                                   | 39 75   |  |
| " "      | " " " " " " " " " "                                   | 41 30   |  |
| " 14     | " " " " " " " " " "                                   | 18 57   |  |
| April 7  | " " " " " " " " " "                                   | 87 50   |  |
| " "      | " " " " " " " " " "                                   | 4 50    |  |
| " 14     | " " " " " " " " " "                                   | 18 20   |  |
| " 21     | " " " " " " " " " "                                   | 100 00  |  |
| " "      | " " " " " " " " " "                                   | 13 71   |  |
| " "      | " " " " " " " " " "                                   | 40 00   |  |
| " "      | " " " " " " " " " "                                   | 6 00    |  |
| " "      | " " " " " " " " " "                                   | 1437 94 |  |
| " "      | " " " " " " " " " "                                   | 1437 94 |  |

Conrad Oster

## Dr. John Dry receive with

|        |                                       |  |                |
|--------|---------------------------------------|--|----------------|
| 1877   | April 21                              | Concord Synodical fund                         | 1448 46        |
| "      | "                                     | To Cash from Mr. W. C. Coburn & P. Rowell      | 17 34          |
| "      | "                                     | " John Lewis South Norway                      | 21 46          |
| Apr 29 | A. S. Peter R. Bergeson Cranbury List | 1841 77  | 57 51          |
| May 14 | "                                     | " 4. To Wm. F. Woodry m. d. list               | 29 96          |
| "      | "                                     | " D. W. D. Vestment Old Church do.             | 4 32           |
|        |                                       |  | <u>1576 05</u> |
| 1877   | May 14                                | To Cash on hand                                | \$ 138 11      |
| Oct 5  | "                                     | Wm. S. Key J. Shuttle Road Hill List           | 59 14          |
| "      | "                                     | " Lewis P. Dean S. Haven List                  | 36 90          |
| "      | "                                     | " John R. Bergeson North Cranbury do.          | 38 22          |
| "      | "                                     | " Anderson Perine Old Church do.               | 14 16          |
| "      | "                                     | " Mrs. R. Johnson Back of Mills do.            | 102 18         |
| "      | "                                     | " J. Williamson Bergen                         | 50 98          |
| "      | "                                     | " Elizabeth Perine Denton Road do.             | 99 37          |
| "      | "                                     | " John David South Cranbury do.                | 68 56          |
| "      | "                                     | " Peter R. Bergeson North Cranbury             | 35 43          |
| "      | "                                     | " J. Williamson Bergen Denton Road List        | 37 57          |
| "      | "                                     | " Elizabeth Perine Denton Road do.             | 10 32          |
| "      | "                                     | " Mrs. R. Johnson Back of Mills List           | 4 56           |
| "      | "                                     | " Alexander J. Hattell North Hill do.          | 4 80           |
| "      | "                                     | " Andrew Perine Old Church do.                 | 4 16           |
| Nov 7  | "                                     | Janet Shober List - North Hill <del>1000</del> | 6 52           |
| Apr 20 | "                                     | 18. Peter R. Bergeson North Cranbury           | 58 47 1        |
| "      | "                                     | " Lewis P. Key P. Haven List                   | 48 36          |
| "      | "                                     | " Elizabeth Perine Denton Road                 | 95 43 1        |
| "      | "                                     | " William R. Johnson Back of Mills             | 119 80 1       |
| "      | "                                     | " Alexander J. Hattell North Hill              | 59 65 1        |
| "      | "                                     | " Andrew Perine Old Church                     | 33 63 1        |
| "      | "                                     | " J. Williamson Bergen Humber                  | 87 46          |
| "      | "                                     | " John David North Cranbury                    | 96 93          |
| "      | "                                     | " J. Williamson from John Shuttle              | 10 32          |
| "      | "                                     | 20 Andrew Perine Old Church <sup>1877</sup>    | 10 32 1        |
| "      | "                                     | " J. W. Bergeson Perine Road                   | 36 08          |
| "      | "                                     | " Elizabeth Perine Denton Road                 | 14 92 1        |
| May 22 | "                                     | 136077 Peter R. Bergeson                       | 25 30          |
|        |                                       |  | <u>1368 47</u> |

## First Presbyterian Church Cranbury

|                        |         |                                   |                |
|------------------------|---------|-----------------------------------|----------------|
| Amount brought forward | 1427 90 |                                   |                |
| 1877                   | May 19  | Congregation Meeting Cash on hand | 128 11         |
|                        |         |                                   | <u>1556 01</u> |

|          |             |  |        |
|----------|-------------|--|--------|
| 1877     | May 31 1877 | Cash p'd West. Soc on note                   | 100 00 |
| "        | "           | " Interest on 10000 from note for years 1 00 | 1 00   |
| Oct 6    | "           | Cash Joseph S. Synners salary                | 400 00 |
| "        | "           | " " " " " " " " " " " "                      | 4 00   |
| "        | "           | " John W. Lumsden Dir Bill                   | 5 72   |
| "        | "           | " 23 - " " " " " " " " " "                   | 87 50  |
| Nov 21   | "           | 1878 - " " " " " " " " " " "                 | 30 75  |
| Jan 7    | "           | " Mrs N. Roe - " " " " " " " " "             | 1 00   |
| April 13 | "           | " " " " " " " " " " " "                      | 457 50 |
| "        | "           | " " " " " " " " " " " "                      | 40 00  |
| "        | "           | " " " " " " " " " " " "                      | 22 84  |
| "        | "           | " 19 - " " " " " " " " " " "                 | 11 30  |
| "        | "           | " " " " " " " " " " " "                      | 6 52   |
| "        | "           | " 22 - Peter R. Bergeson Church Charter      | 100 00 |
| "        | "           | " " " " " " " " " " " "                      | 10 74  |
| May 22   | "           | Red J. S. Synners Mead 1358 78               | 52 00  |

D<sup>r</sup> Clerk Cash Rec'd

1368 47

Cash Balance on Hand

9 68

1368 47

John Day no eye with

|        |    |   |         |   |
|--------|----|---|---------|---|
| May 31 | to | Cash on hand                                | 7.65    |   |
| 1878   | 21 | To Cash Rec. from S. J. State Road, Fall 16 | 56      | ✓ |
| Oct    | 12 | Do. Eph. Perrine's Denton Road List         | 86.33   | ✓ |
| "      | "  | Do. S. J. Perrine Road Hall                 | 44.91   | ✓ |
| "      | "  | Do. Isaac S. Bergen's Plowden               | 63.26   | ✓ |
| "      | "  | Do. Mrs R. Johnson's Wood of Mills          | 89.13   | ✓ |
| "      | "  | Do. Peter R. Bergen's North Cranbury        | 66.23   | ✓ |
| "      | "  | Do. Lewis P. Day's P. Plowden               | 28.56   | ✓ |
| "      | "  | Do. Anderson R. Perrine's Old Church        | 28.44   | ✓ |
| "      | "  | Do. John Davis's South Cranbury             | 44.42   | ✓ |
| "      | 26 | Do. Mrs R. Johnson's Wood of Mills          | 10.65   | ✓ |
| "      | "  | Do. Lewis P. Day's P. Plowden               | 12.43   | ✓ |
| "      | "  | Do. Samuel E. Perrine's Road Hall           | 10.32   | ✓ |
| "      | "  | Do. John Davis's South Cranbury             | 10.32   | ✓ |
| "      | "  | Do. Peter R. Bergen's Cranbury              | 10.20   | ✓ |
| "      | "  | Do. Isaac S. Bergen's Plowden               | 10.32   | ✓ |
| "      | "  | Do. Eph. Perrine's Denton Road              | 18.66   | ✓ |
| Dec    | 9  | Anderson Perrine's Old Church               | 10.32   | ✓ |
| Jan    | 25 | Isaac S. Bergen's Plowden List              | 9.56    | ✓ |
| April  | 5  | Peter R. Bergen                             | 41.76   | ✓ |
| "      | "  | Anderson Perrine's Old Church               | 45.92   | ✓ |
| "      | "  | Elijah Perrine's Denton Road                | 87.90   | ✓ |
| "      | "  | Lewis P. Day's P. Plowden                   | 23.46   | ✓ |
| "      | "  | Isaac S. Bergen's Plowden                   | 72.98   | ✓ |
| "      | "  | Eph. Perrine's Denton Road Hall             | 48.57   | ✓ |
| "      | "  | John Davis's S. Cranbury                    | 61.64   | ✓ |
| "      | "  | Mrs R. Johnson's Wood of Mills              | 63.25   | ✓ |
| "      | "  | John Davis's South Cranbury                 | 15.42   | ✓ |
| "      | 19 | Peter R. Bergen's Cranbury                  | 42.19   | ✓ |
| "      | "  | Lewis P. Day's P. Plowden                   | 7.74    | ✓ |
| "      | "  | Elijah Perrine's Denton Road                | 29.40   | ✓ |
| "      | "  | S. E. Perrine's Road Hall                   | 10.32   | ✓ |
| "      | "  | Anderson Perrine's Old Church               | 4.98    | ✓ |
| "      | "  | Mrs R. Johnson's Wood of Mills              | 32.35   | ✓ |
| "      | "  | John Davis's S. Cranbury                    | 32.66   | ✓ |
| "      | "  | John Davis a-c-o                            | 4.32    | ✓ |
|        |    |   | 1202.08 |   |

First Presbyterian Church Cranbury Co

31

|      |      |                              |                                      |        |   |
|------|------|------------------------------|--------------------------------------|--------|---|
| 1878 | Colt | 12                           | To Cash p. Rev. J. S. Symmes Salary  | 433.00 | ✓ |
|      | Colt | 12                           | John W. Dimock's Oct. Bill           | 7.37   | ✓ |
| "    | "    | 30                           | Rev. J. S. Symmes Salary             | 57.50  | ✓ |
| "    | "    | "                            | do for March                         | 50.00  | ✓ |
| 1877 | "    | 13                           | Wells Fargo Insurance Assessment     | 24.63  | ✓ |
| 1876 | "    | 5                            | Rev. J. S. Symmes                    | 372.91 | ✓ |
| "    | "    | 1                            | To S. Day for Interest on Note       | 11.20  | ✓ |
| "    | "    | 7                            | Wells Fargo Medical Insurance Assent | 28.19  | ✓ |
| "    | "    | 19                           | John W. Dimock's Oct. Bill           | 5.99   | ✓ |
| "    | "    | 5                            | Harjes Applegate for Coal            | 10.32  | ✓ |
| "    | "    | 19                           | Rev. J. S. Symmes Salary             | 114.59 | ✓ |
| "    | "    | "                            | Edith Sherman for Cranbury M         | 9.85   | ✓ |
| "    | "    | 22                           | E. Stevens for Coal                  | 48.69  | ✓ |
| May  | 16   | Peter R. Bergen as Chorister | 31.35                                | ✓      |   |
|      |      |                              | 1212.59                              |        |   |

1878 Congregational Meeting  
May 17th

p. 1212.59

Dr. E. O. Howell in A/c. with

|        |   |        |  |
|--------|---|--------|--|
| May 25 | To Cash from Cemetery A/c.  | 500.00 |  |
|        | Interest to be paid by the Trustees from date to date, 6 p. Ct. to the Cemetery account |        |  |
| June 7 | " Rec'd from St. James R. No. 1432.   |        |  |
| " "    | " Tent. from Presb. Church of Houghton  | 3.00   |  |
| " 8    | " Cont. of Penny Collections rec'd from Mrs. Berger                                     | 2.01   |  |
| " 15   | " Penny Collection for Pres. A/c.   | 1.89   |  |
| " 22   | " " " " " "   | 2.20   |  |
| " 29   | " " " " " "   | 1.74   |  |
| July 1 | " Cont. Rec'd from Mrs. Chamberlain for Education, Publication & Sunday School          | 56.70  |  |
| " 6    | " Penny Collection for Pres. A/c.   | 2.52   |  |
| " 11   | " Rec'd of Tent from M. E. Church   | 3.00   |  |
| " 13   | " Penny Collection for Pres. A/c.   | 1.93   |  |
| " 19   | " Check from Mrs. Berger for Kaufman Bond & Mortgage                                    | 200.00 |  |
| " 24   | " Cont. Rec'd from John Day late, " Deat., ex. shed A/c.                                | 10.00  |  |
| " 29   | " Penny Collection for Pres. A/c.   | 2.23   |  |
| " 27   | " " " " " "   | 2.14   |  |
| Aug 3  | " " " " " "   | 1.77   |  |
| " 10   | " " " " " "   | 1.95   |  |
| " 16   | " Cont. Rec'd from Mrs. Chamberlain for Collection for Foreign Mission                  | 67.60  |  |
| " 17   | " Penny Collection for Pres. A/c.   | 1.00   |  |
| " 23   | " Cont. Rec'd from Mrs. Berger for " Shed   | 30.00  |  |
| " 24   | " Penny Collection for Pres. A/c.   | 1.39   |  |
| " 31   | " " " " " "   | 1.53   |  |
| Sept 7 | " " " " " "   | 2.59   |  |
| " 14   | " " " " " "   | 1.26   |  |
| " 21   | " " " " " "   | 2.01   |  |
| " 28   | " " " " " "   | 2.27   |  |
| Oct 4  | " Collection for Sustentation fund  | 8.00   |  |
| " 11   | " Cont. Rec'd from John Day late, " Deat. ex. shed                                      | 9.12   |  |
|        |   | 70.00  |  |

See Page 31

First Presbyterian Church of Cranbury, Co.

|         |   |        |  |
|---------|---|--------|--|
| June 16 | By Bill of Sundries from Cranbury   | 42.62  |  |
| " "     | " " " Cash paid for Spring Spring by Chamberlain & Son                                  | 25.00  |  |
| " "     | " " " Lumber Bill from Dray Lavage - for fencing " Garden                               | 12.64  |  |
| " 20    | " Cont. Rec'd for Bill for Milliron rec'ding the stone Catechism                        | 15.06  |  |
| " 25    | " " " " " Chapel Bill   | 23.33  |  |
| " 26    | " " " " " Coal Bill   | 17.77  |  |
| " "     | " " " " " Chapel Bill   | 1.83   |  |
| " "     | " " " " " Church "  | 17.78  |  |
| July 5  | " Peter R. Berger as trustee up to Oct 1 <sup>st</sup> 1879 @ 100 for year              | 168.65 |  |
| " 14    | " Payment of John M. Chamberlain Note Given by the Trustees July 1878                   | 89.00  |  |
| Aug 6   | " Collection of Education & " to Mrs. Grimmer   | 56.70  |  |
| " 23    | " Payment of Derrick G. Dennis Note Given by Mrs. Grimmer for the Chapel Fund July 1878 | 156.67 |  |
| Aug 31  | " Cont. Rec'd Mrs. Hutchinson for supplying Pulpit on Sat                               | 5.00   |  |
| Sept 7  | " Cont. Rec'd Mrs. Francis for supplying Pulpit one Sabbath                             | 6.00   |  |
| " 24    | " Collection of Foreign Mission Paid to Mrs. Grimmer                                    | 67.60  |  |
| Oct 11  | " Cont. Rec'd Mrs. Grimmer for Six Months Salary to Coltr                               | 187.50 |  |
| " "     | " " " " " " " " " "   |        |  |
| " "     | " Cont. Rec'd J. B. Gravit for Rebury fence of Chapel                                   | 3.50   |  |
| " "     | " " " " " " " " " "   |        |  |
| " "     | " Cont. Rec'd J. B. Gravit for Oil & Sundries to Date                                   | 44.19  |  |
| " "     | " " " " " " " " " "   |        |  |
| " "     | " Cont. Rec'd Cepha Applegate for Coal Bill - by Mrs. Grimmer                           | 11.35  |  |

See Page 37

1157.14

1879 Trs. Trustees of the First Presbyterian

|        |                                    |        |  |
|--------|------------------------------------|--------|--|
| May 23 | To Cash from cemetery              |        |  |
|        | Guerrinville                       | 500.00 |  |
|        | Interest to be paid on             |        |  |
|        | the above at 6 p.c. p. ann         |        |  |
| 1880   | 23 To 1 year interest on the above | 30.00  |  |
| 1881   | " " " " " " "                      | 30.00  |  |
| 1882   | " " " " " " "                      | 30.00  |  |
| 1883   | " " " " " " "                      | 30.00  |  |
| 1884   | " " " " " " "                      | 30.00  |  |
| 1885   | " " " " " " "                      | 30.00  |  |
| 1886   | " " " " " " "                      | 30.00  |  |
| 1887   | " " " " " " "                      | 30.00  |  |
| 1888   | " " " " " " "                      | 30.00  |  |
| 1889   | " " " " " " "                      | 30.00  |  |
| 1890   | " " " " " " "                      | 30.00  |  |
| 1891   | " " " " " " "                      | 30.00  |  |
| 1892   | " " " " " " "                      | 30.00  |  |
| 1893   | " " " " " " "                      | 30.00  |  |
| 1894   | " " " " " " "                      | 30.00  |  |
| 1895   | " " " " " " "                      | 30.00  |  |
| 1896   | " " " " " " "                      | 30.00  |  |
| 1897   | " " " " " " "                      | 30.00  |  |
| 1898   | " " " " " " "                      | 30.00  |  |
| 1899   | " " " " " " "                      | 30.00  |  |
| 1900   | " " " " " " "                      | 30.00  |  |
| 1901   | " " " " " " "                      | 30.00  |  |
| 1902   | " " " " " " "                      | 30.00  |  |
| 1903   | " " " " " " "                      | 30.00  |  |
| 1904   | " " " " " " "                      | 30.00  |  |
| 1905   | " " " " " " "                      | 30.00  |  |
| 1906   | " " " " " " "                      | 30.00  |  |
| 1907   | " " " " " " "                      | 30.00  |  |
| 1908   | " " " " " " "                      | 30.00  |  |
| 1909   | " " " " " " "                      | 30.00  |  |
| 1910   | " " " " " " "                      | 30.00  |  |
| 1911   | " " " " " " "                      | 30.00  |  |
| 1912   | " " " " " " "                      | 30.00  |  |
| 1913   | " " " " " " "                      | 30.00  |  |
| 1914   | " " " " " " "                      | 30.00  |  |
| 1915   | " " " " " " "                      | 30.00  |  |
| 1916   | " " " " " " "                      | 30.00  |  |
| 1917   | " " " " " " "                      | 30.00  |  |
| 1918   | " " " " " " "                      | 30.00  |  |
| 1919   | " " " " " " "                      | 30.00  |  |
| 1920   | " " " " " " "                      | 30.00  |  |
| 1921   | " " " " " " "                      | 30.00  |  |
| 1922   | " " " " " " "                      | 30.00  |  |
| 1923   | " " " " " " "                      | 30.00  |  |
| 1924   | " " " " " " "                      | 30.00  |  |
| 1925   | " " " " " " "                      | 30.00  |  |
| 1926   | " " " " " " "                      | 30.00  |  |
| 1927   | " " " " " " "                      | 30.00  |  |
| 1928   | " " " " " " "                      | 30.00  |  |
| 1929   | " " " " " " "                      | 30.00  |  |
| 1930   | " " " " " " "                      | 30.00  |  |
| 1931   | " " " " " " "                      | 30.00  |  |
| 1932   | " " " " " " "                      | 30.00  |  |
| 1933   | " " " " " " "                      | 30.00  |  |
| 1934   | " " " " " " "                      | 30.00  |  |
| 1935   | " " " " " " "                      | 30.00  |  |
| 1936   | " " " " " " "                      | 30.00  |  |
| 1937   | " " " " " " "                      | 30.00  |  |
| 1938   | " " " " " " "                      | 30.00  |  |
| 1939   | " " " " " " "                      | 30.00  |  |
| 1940   | " " " " " " "                      | 30.00  |  |
| 1941   | " " " " " " "                      | 30.00  |  |
| 1942   | " " " " " " "                      | 30.00  |  |
| 1943   | " " " " " " "                      | 30.00  |  |
| 1944   | " " " " " " "                      | 30.00  |  |
| 1945   | " " " " " " "                      | 30.00  |  |
| 1946   | " " " " " " "                      | 30.00  |  |
| 1947   | " " " " " " "                      | 30.00  |  |
| 1948   | " " " " " " "                      | 30.00  |  |
| 1949   | " " " " " " "                      | 30.00  |  |
| 1950   | " " " " " " "                      | 30.00  |  |
| 1951   | " " " " " " "                      | 30.00  |  |
| 1952   | " " " " " " "                      | 30.00  |  |
| 1953   | " " " " " " "                      | 30.00  |  |
| 1954   | " " " " " " "                      | 30.00  |  |
| 1955   | " " " " " " "                      | 30.00  |  |
| 1956   | " " " " " " "                      | 30.00  |  |
| 1957   | " " " " " " "                      | 30.00  |  |
| 1958   | " " " " " " "                      | 30.00  |  |
| 1959   | " " " " " " "                      | 30.00  |  |
| 1960   | " " " " " " "                      | 30.00  |  |
| 1961   | " " " " " " "                      | 30.00  |  |
| 1962   | " " " " " " "                      | 30.00  |  |
| 1963   | " " " " " " "                      | 30.00  |  |
| 1964   | " " " " " " "                      | 30.00  |  |
| 1965   | " " " " " " "                      | 30.00  |  |
| 1966   | " " " " " " "                      | 30.00  |  |
| 1967   | " " " " " " "                      | 30.00  |  |
| 1968   | " " " " " " "                      | 30.00  |  |
| 1969   | " " " " " " "                      | 30.00  |  |
| 1970   | " " " " " " "                      | 30.00  |  |
| 1971   | " " " " " " "                      | 30.00  |  |
| 1972   | " " " " " " "                      | 30.00  |  |
| 1973   | " " " " " " "                      | 30.00  |  |
| 1974   | " " " " " " "                      | 30.00  |  |
| 1975   | " " " " " " "                      | 30.00  |  |
| 1976   | " " " " " " "                      | 30.00  |  |
| 1977   | " " " " " " "                      | 30.00  |  |
| 1978   | " " " " " " "                      | 30.00  |  |
| 1979   | " " " " " " "                      | 30.00  |  |
| 1980   | " " " " " " "                      | 30.00  |  |
| 1981   | " " " " " " "                      | 30.00  |  |
| 1982   | " " " " " " "                      | 30.00  |  |
| 1983   | " " " " " " "                      | 30.00  |  |
| 1984   | " " " " " " "                      | 30.00  |  |
| 1985   | " " " " " " "                      | 30.00  |  |
| 1986   | " " " " " " "                      | 30.00  |  |
| 1987   | " " " " " " "                      | 30.00  |  |
| 1988   | " " " " " " "                      | 30.00  |  |
| 1989   | " " " " " " "                      | 30.00  |  |
| 1990   | " " " " " " "                      | 30.00  |  |
| 1991   | " " " " " " "                      | 30.00  |  |
| 1992   | " " " " " " "                      | 30.00  |  |
| 1993   | " " " " " " "                      | 30.00  |  |
| 1994   | " " " " " " "                      | 30.00  |  |
| 1995   | " " " " " " "                      | 30.00  |  |
| 1996   | " " " " " " "                      | 30.00  |  |
| 1997   | " " " " " " "                      | 30.00  |  |
| 1998   | " " " " " " "                      | 30.00  |  |
| 1999   | " " " " " " "                      | 30.00  |  |
| 2000   | " " " " " " "                      | 30.00  |  |

June 78 By Paul Bacon Birrell

78 00  
 78 00  
 78 00  
 976 00

Church of Cranley, inc'd. with the Cemetery



## 1879 C. O. Howell in Acct with the First Presbyterian Church of Cranbury

|        |   |        |        |
|--------|---|--------|--------|
| Oct 11 | To Cash from Page   | 32     | 930 26 |
| " "    | " Edward C. Davison for the   |        |        |
|        | Acct of Cranbury Neck St  | 109 59 |        |
| " "    | " John Davis for Cranbury List  | 51 61  |        |
| " "    | " Vincent Perrine Old Church "  | 19 62  |        |
| " "    | " Lewis P. Day L. Haines "  | 27 96  |        |
| " "    | " Isaac S. Bergen Pleasantburg "  | 65 50  |        |
| " "    | " Wm. K. Johnson Myskoff "  | 111 18 |        |
| " "    | " Peter R. Bergen to Cranbury "   | 52 04  |        |
| " "    | " Wm. R. Johnson for the third year   | 48 27  |        |
| " "    | " S. Ely Perrine Road Hall St   | 41 55  |        |
| " 12   | Collection for Church Library   | 2 55   |        |
| " 19   | Prizey Collection for Ten Cps   | 1 54   |        |
| " 25   | Lewis P. Day for Cash from 25th   | 17 70  |        |
| " "    | " Vincent Perrine " Old Ch  | 9 84   |        |
| " "    | " Isaac S. Bergen " Pleasantburg  | 30 96  |        |
| " "    | " Peter R. Bergen " to Cranbury   | 19 85  |        |
| Nov 3  | Prizey Collection for Ten Cps   | 2 31   |        |
| " 6    | Chamberlain's Box for Stk of Sweden   | 1 60   |        |
| " 9    | Prizey Collection for Sunday Cps  | 1 38   |        |
| " 16   | " " " "   | 2 29   |        |
| " 23   | " " " "   | 1 45   |        |
| " 30   | " " " "   | 1 75   |        |
| Dec 7  | " " " "   | 1 92   |        |
| " 9    | Cash received from John W. Chamberlain<br>for Relief's Bible & Education fund | 57 20  |        |
| " 14   | Storm 2 <sup>o</sup> collection   |        |        |
| " 15   | John A. Davis on South Cranbury   | 16 50  |        |
| " 21   | Prizey Collection for Sunday Cps  | 1 78   |        |
| Jan 17 | Wm. K. Johnson for Collection on 17th   | 25 00  |        |
| " "    | " Jerry Chamberlain " " "   | 52 00  |        |
| " "    | " Ad. Applegate " " "   | 20 00  |        |
| " "    | " J. P. Day " " "   | 38 70  |        |
| " "    | " T. G. Clayton " " "   | 25 00  |        |
| " "    | " Peter R. Bergen " " "   | 12 26  |        |
| Dec 17 | Prizey Collection for Sunday  | 1 76   |        |
| Jan 3  | Vincent Perrine on Old Church   | 14 46  |        |
| " "    | Vincent Perrine for record of church<br>Collection from the same              | 9 00   |        |

|                     |  |        |         |
|---------------------|--|--------|---------|
| Oct                 | To Cash from Page  | 33     | 1157 14 |
| " 21                | Wm. Bill Paid for Synnus for<br>Hymnists for the choir               | 18 90  | J       |
| Nov 3               | " Cash Paid for D. Perrine for Invoice                               | 2 00   | J       |
| " 6                 | " " " John Conover for Bill<br>of hand for Applet                    | 5 25   | J       |
| " 13                | " Payment of new Hymnody Note  | 300 00 | J       |
| " "                 | " " Interest on note   | 12 25  | J       |
| " 14                | " Insurance Paid Hillsborough for                                    | 20 75  | J       |
| Dec 9               | " Collections Paid for Synnus for<br>Relief, Bible & Education Purps | 57 20  | J       |
| " 15                | " Relief for Mrs. Houtchinson  | 10 00  | J       |
| " 21                | " Repairing leader of Church   | 50     | J       |
| Jan 1 <sup>st</sup> | " Payment of Haines B. Hale Note                                     | 150 00 | J       |
| " "                 | " " " Interest on above note   | 9 00   | J       |

## E. O. Howell in ops with

| Month | No | Part | From                                    | Page | to | 1855 | 55 |
|-------|----|------|---|------|----|------|----|
| "     | 11 | "    | James Burgess for Collection on ops     | 17   | 50 |      |    |
| "     | "  | "    | "                                       | "    | "  | 2    | 10 |
| "     | 11 | "    | "                                       | "    | "  | 1    | 62 |
| "     | 18 | "    | "                                       | "    | "  | 1    | 37 |
| "     | 25 | "    | "                                       | "    | "  | 1    | 94 |
| Feb   | 1  | "    | "                                       | "    | "  | 5    | 28 |
| Jan'y | 25 | "    | John Chambers on ops of Church          |      |    | 5    | 00 |
| Feb'y | 8  | "    | Collection for Church School Library    |      |    | 2    | 66 |
| "     | 15 | "    | Money Collection                        |      |    | 1    | 34 |
| "     | 22 | "    | "                                       |      |    | 1    | 94 |
| "     | 29 | "    | "                                       |      |    | 1    | 07 |
| March | 7  | "    | "                                       |      |    | 1    | 73 |
| "     | 13 | "    | Dr. Amos Rice for one year in Operative |      |    | 82   | 60 |
| "     | "  | "    | from Home Missions                      |      |    |      |    |
| "     | "  | "    | John Burgess subscription for Church    |      |    | 1    | 00 |
| "     | "  | "    | for A. Bennett                          |      |    |      |    |
| "     | 14 | "    | F. S. Applegate for Collection on ops   |      |    | 7    | 00 |
| "     | "  | "    | Money Collection                        |      |    | 28   | 00 |
| "     | 21 | "    | Collection in Operative for Home Miss   |      |    | 3    | 15 |
| "     | 28 | "    | Money Collection                        |      |    | 1    | 57 |
| April | 3  | "    | Eley Devine, Road Hall List             |      |    | 63   | 69 |
| "     | "  | "    | Wm Johnson, Haycock Mill List           |      |    | 74   | 30 |
| "     | "  | "    | Ten-cent Devine, Old Church             |      |    | 143  | 92 |
| "     | "  | "    | Levi R. Day, P. O. Fair                 |      |    | 110  | 98 |
| "     | "  | "    | Peter R. Berger, Cranbury               |      |    | 56   | 24 |
| "     | "  | "    | Wm J. Berger, Pleasant Corners          |      |    | 91   | 13 |
| "     | "  | "    | John Davis, South County                |      |    | 72   | 15 |
| "     | "  | "    | Money Collection                        |      |    | 2    | 34 |
| "     | 6  | "    | Ed. Davidson, Cranbury Neck List        |      |    | 104  | 97 |
| "     | 11 | "    | Money Collection                        |      |    | 2    | 17 |
| "     | 17 | "    | Wm J. Hullett for Collection on Debt    |      |    | 10   | 50 |
| "     | "  | "    | John Davis, South Cranbury List         |      |    | 11   | 76 |
| "     | "  | "    | Ed. R. Davidson, Cranbury Neck List     |      |    | 12   | 88 |
| "     | "  | "    | John Chambers on ops of Church          |      |    | 16   | 00 |
| "     | "  | "    | Joseph R. Day, ops ops of Church Debt   |      |    | 8    | 50 |
| "     | 15 | "    | Collection for Methodist Society        |      |    | 7    | 64 |
| "     | 25 | "    | Money Collection                        |      |    | 2    | 54 |

The First Presbyterian Church Cranbury  
1850

| Month | Day | From      | Page                                       | to | 1850 | 50  |
|-------|-----|-----------|--|----|------|-----|
| Feb   | 13  | By Annot. | Prot from Page 57                          |    |      | 182 |
| March | 14  | "         | Home Missions Collection                   |    |      |     |
| "     | "   | "         | Raid to Dr. Synner                         |    |      | 85  |
| "     | 24  | "         | Cont. of Oct. & Feb'y Substitution         |    |      |     |
| "     | "   | "         | Collection Raid over to Dr. Synner         |    |      | 13  |
| April | 3   | "         | Cont. Raid Dr. Synner for                  |    |      |     |
| "     | "   | "         | Six Months Salary to April 1 <sup>st</sup> |    |      | 148 |
| "     | 12  | "         | Susan Devine's Note & Interest             |    |      | 22  |
| "     | 17  | "         | Abraham Applegate Coal Bill                |    |      | 21  |
| "     | "   | "         | John W. Duncan Oil Bill                    |    |      | 9   |
| "     | 18  | "         | Cont. of Debt Society Collection           |    |      |     |
| "     | "   | "         | paid to Dr. Synner                         |    |      | 7   |
| "     | 20  | "         | Cont. Raid Dr. Synner for                  |    |      |     |
| "     | "   | "         | Articles on parsonage from                 |    |      | 25  |
| "     | 22  | "         | Rev. E. B. Hedge for Dr. Synner's acct.    |    |      | 53  |
| "     | 27  | "         | Edmund Stewart Coal Bill                   |    |      | 21  |

1880 E. O. Howell in acc with

|     |   |               |
|-----|---|---------------|
| May | To Cash Bk acct over  | 265.91        |
| "   | 2 " Penny Collection  | 2.57          |
| "   | 5 " W. B. Nyckoff check for<br>for specific legacy of<br>Mrs. G. Coffey et Dece | 150.00        |
| "   | 9 " Penny Collection  | 2.07          |
| "   | 16 " " "  | 2.00          |
| "   | 18 " L. H. Bergen m/c of N. Cranbury  | 65.86         |
| "   | " " " Dr. for 2, 87, minus chmk left  | 67.5          |
|     |   | <u>320.10</u> |

1880

|      |  |                |
|------|--|----------------|
| May  | 22 To Bal.   | 729.28         |
| "    | 23 " Penny Collection  | 2.33           |
| "    | 29 " Aaron Bennett, Dr. cont. to Wm. H. H. H. H.               | 5.16           |
| "    | " " John Davis " S. Cranbury                                   | 6.68           |
| "    | 30 " Penny Collection  | 1.19           |
| June | 6 " " " for tract society                                      | 9.15           |
| "    | 13 " " " for church library                                    | 3.77           |
| "    | 20 " " " " " " " " " "   | 2.04           |
| "    | " " L. H. Bergen on the Ch. doct.                              | 4.00           |
| "    | 22 " John W. Chambers for<br>Publication Freedom - doct.       | 63.60          |
| "    | 27 " Penny Collection  | 1.90           |
| July | 4 " " " "  | 2.65           |
| "    | 11 " " " "   | 2.17           |
| "    | 19 " " " "   | 1.84           |
| "    | 25 " " " "   | 1.76           |
| Aug  | 1 " " " "  | 2.67           |
| "    | 8 " Collection for Foreign Mission                             | 3.84           |
| "    | 11 " John W. Chambers for amt<br>of Foreign Mission Collection | 53.05          |
| "    | 12 To Trust Proceeds of Harvest Home                           | 156.98         |
| "    | 15 " Penny Collection  | 2.77           |
| "    | 22 " " " "   | 3.34           |
| Oct  | 3 " E. K. Davison on Cranbury Treas. list                      | 84.63          |
| "    | " " Ellen Day " P. H. H. H. H.                                 | 40.86          |
|      |  | <u>1215.66</u> |

the First Presbyterian Church of Cranbury  
1880

|     |   |                |
|-----|---|----------------|
| May | By Cash Bk acct over                    | 2500.82        |
| "   | 21 " W. B. Nyckoff for Cranbury & Stone | 4.00           |
| "   | " Bal.                                  | 729.28         |
|     |   | <u>3234.10</u> |

1880

|      |  |                |
|------|--|----------------|
| May  | 29 By John Davis for extra services at<br>The Chapel up to date                        | 10.00          |
| June | 3 " Amt. Deposited in the Sweden<br>Savings fund, by order of Wm. H. H. H.             | 300.00         |
| "    | " " Amt. Deposited in the New Britain<br>Savings Institution, by order of Wm. H. H. H. | 300.00         |
|      | The above deposits are the legacy<br>of Mrs. John Davis - Mrs. G. Coffey et al.        |                |
| "    | 6 " Cash Paid Dr. by Wm. H. H. H. for<br>the tract society                             | 9.15           |
| "    | " " Time & Labor for washing clothes   | 3.00           |
| "    | 13 " Wm. H. H. H. for services   | 3.00           |
| "    | 20 " L. H. Bergen " Corn Ckts.   | 4.50           |
| July | 13 " Publication Association & doct.<br>Collection Paid to Wm. H. H. H.                | 63.60          |
| Aug  | 11 " Cash Paid Dr. by Wm. H. H. H. for<br>Foreign Mission Collection                   | 38.89          |
| Sept | 10 " Mrs. J. H. H. H. for relief   | 9.00           |
| "    | " " Dr. for expenses for expenses of a<br>well & other repairs at Cranbury             | 60.00          |
| "    | 26 " Rev. Mrs. H. H. H. for publishing Bally   | 6.00           |
| Oct  | 2 " Wm. H. H. H. for services, &<br>for bills paid cleaning church                     | 74.09          |
| "    | " " Mrs. H. H. H. H. for cleaning church   | 35.25          |
| "    | " " Mrs. R. H. H. H. " "   | 39.75          |
| "    | " " Mrs. C. H. H. H. " "   | 18.15          |
|      |  | <u>1215.66</u> |

E. P. Howell in Ops with the

|     |    |  |            |
|-----|----|--|------------|
| Oct | 1  | To Amk. Brok over from Pgs 24  | 215.66     |
| "   | 2  | " Vincent Perini on old Church List  | 30.62      |
| "   | "  | " E. L. Bergeron " " " "   | 53.33      |
| "   | 9  | " E. L. Bergeron " " " "   | 10.82      |
| "   | "  | " John Davis " " Cranbury "  | 41.31      |
| "   | "  | " A. Bannett " " Wyckoff Mill "  | 96.24      |
| "   | "  | " E. S. Perrine " " Road Hall "  | 89.61      |
| "   | "  | " Allison Drey " " P. Plains "   | 14.80      |
| "   | "  | " E. R. Davison " " Cranbury neck "  | 13.18      |
| "   | 3  | " Collection for sustentation fund   | 5.55       |
| "   | 10 | " " " Church Library   | 3.07       |
| "   | 13 | " D. H. Lyman on ops of subscription to Church debt                            | 0.50       |
| "   | 17 | " Collection " "   | 1.40       |
| "   | 23 | " E. R. Davison on Cranbury neck list  | 9.95       |
| "   | "  | " E. S. Perrine on Road Hall list  | 20.00      |
| "   | "  | " E. L. Bergeron " " North Cranbury List                                       | 66.11      |
| "   | "  | " John Davis " " South " "   | 42.02      |
| "   | 24 | " E. R. Davison " " Cranbury neck "  | 5.16       |
| "   | "  | " Penny Collection " "   | 1.79       |
| "   | 31 | " " " " "  | 1.80       |
| Nov | 3  | " Vincent Perini on old church list  | 10.32      |
| "   | 7  | " Penny Collection " "   | 1.89       |
| "   | 14 | " " " " "  | 1.53       |
| "   | 21 | " " " " "  | 1.69       |
| "   | 28 | " " " " "  | 1.68       |
| Dec | 5  | " " " " " "  | 5.50 Storm |
| "   | 8  | " John M. Chamberlain Collection for Education, Missions Relief (Misses) cause | 69.90      |
| "   | 12 | " Penny Collection " "   | 1.75       |
| "   | 19 | " " " " "  | 1.02       |
| "   | 26 | " " " " " "  | 2.67 Storm |
| Jan | 2  | " " " " " "  | 1.07       |
| "   | 9  | " " " " " "  | 1.61       |
| "   | 16 | " " " " " "  | 1.91       |
| "   | 23 | " " " " " "  | 2.21       |
| "   | 30 | " " " " " "  | 1.42       |

over

72582

1st Presbyterian Church of Cranbury

|     |    |  |         |
|-----|----|--|---------|
| Oct | 2  | By Amk. Brok from Page 41-   | 1022.35 |
| "   | 9  | " John M. Driscoll Bill for 1840                                       | 41.03   |
| "   | "  | " Mrs. H. H. Gardner Bill for Printing                                 | 5.87    |
| "   | "  | " D. H. Lyman for 6 months for 1840                                    | 7.50    |
| "   | 13 | " " " " " "  | 11.12   |
| "   | 23 | " John R. Bergeron for one year salary to October 1 <sup>st</sup> 1840 | 100.00  |
| "   | "  | " Expenses of Delegates to Synod                                       | 7.92    |
| Nov | 7  | " Mrs. J. Hutchinson Bill for Sept. Oct. "                             | 9.00    |
| "   | 11 | " Mrs. J. Knack - Bill to date "                                       | 17.47   |
| "   | 17 | " John Driscoll on Chgo. of Bill for "                                 | 20.00   |
| "   | 21 | " Rev. Mrs. Sully for supplying Table                                  | 6.00    |
| Dec | 11 | " Rev. D. H. Lyman - Mission Collection                                | 69.90   |
| Feb | 11 | " Mrs. Isaac Hutchinson Bill for Dec. Jan. "                           | 9.00    |
| "   | 21 | " W. H. Rice - Repairing Hints   | 2.00    |
| "   | "  | " John Driscoll Bill for Paint   | 69.14   |

over

304.88

## E. O. Howell in ac. with the

|       |    |                         |        |
|-------|----|-------------------------|--------|
| Feb'y | 6  | To Asst. Brok over      | 175 87 |
| "     | "  | " " " " " " " " " " " " |        |
| "     | 13 | " " " " " " " " " " " " | 6 50   |
| "     | 20 | " " " " " " " " " " " " | 1 61   |
| "     | 26 | " " " " " " " " " " " " | 60 00  |
| "     | 27 | " " " " " " " " " " " " | 97 77  |
| March | 6  | " " " " " " " " " " " " | 2 00   |
| "     | "  | " " " " " " " " " " " " | 1 82   |
| "     | "  | " " " " " " " " " " " " | 95 60  |
| "     | 13 | " " " " " " " " " " " " | 2 61   |
| "     | "  | " " " " " " " " " " " " | 24 17  |
| "     | 20 | " " " " " " " " " " " " | 1 35   |
| "     | 31 | " " " " " " " " " " " " | 7 00   |
| "     | 27 | " " " " " " " " " " " " | 1 96   |
| April | 2  | " " " " " " " " " " " " | 73 97  |
| "     | "  | " " " " " " " " " " " " | 28 44  |
| "     | "  | " " " " " " " " " " " " | 63 45  |
| "     | "  | " " " " " " " " " " " " | 68 18  |
| "     | "  | " " " " " " " " " " " " | 23 94  |
| "     | "  | " " " " " " " " " " " " | 97 79  |
| "     | "  | " " " " " " " " " " " " | 74 36  |
| "     | 3  | " " " " " " " " " " " " | 14 00  |
| "     | "  | " " " " " " " " " " " " | 38 00  |
| "     | 10 | " " " " " " " " " " " " | 2 25   |
| "     | 15 | " " " " " " " " " " " " | 50 00  |
| "     | 16 | " " " " " " " " " " " " | 20 04  |
| "     | "  | " " " " " " " " " " " " | 63 63  |
| "     | "  | " " " " " " " " " " " " | 13 68  |
| "     | "  | " " " " " " " " " " " " | 58 65  |
| "     | "  | " " " " " " " " " " " " | 14 92  |
| "     | "  | " " " " " " " " " " " " | 18 62  |
| "     | "  | " " " " " " " " " " " " | 2 58   |
| "     | "  | " " " " " " " " " " " " | 17 22  |
| "     | 16 | " " " " " " " " " " " " | 37 31  |
| "     | 23 | " " " " " " " " " " " " | 5 16   |
| "     | 24 | " " " " " " " " " " " " | 4 58   |
| "     | "  | " " " " " " " " " " " " | 15 00  |
|       |    |                         | 294 09 |

1st Presbyterian Church of Cranbury  
1881

|      |    |                         |         |
|------|----|-------------------------|---------|
| July | 21 | To Cash, Brok over      | 1867 58 |
| "    | "  | " " " " " " " " " " " " | 47 75   |
| Mar  | 8  | " " " " " " " " " " " " | 63 85   |
| "    | "  | " " " " " " " " " " " " | 2 25    |
| "    | "  | " " " " " " " " " " " " | 1 66    |
| "    | "  | " " " " " " " " " " " " | 6 35    |
| "    | 13 | " " " " " " " " " " " " | 2 00    |
| "    | 18 | " " " " " " " " " " " " | 100 38  |
| "    | "  | " " " " " " " " " " " " | 24 17   |
| Apr  | 2  | " " " " " " " " " " " " | 1 25    |
| "    | "  | " " " " " " " " " " " " | 7 15    |
| "    | "  | " " " " " " " " " " " " | 15 38   |
| "    | "  | " " " " " " " " " " " " | 50 00   |
| "    | 3  | " " " " " " " " " " " " | 14 00   |
| "    | 7  | " " " " " " " " " " " " | 70 00   |
| "    | 16 | " " " " " " " " " " " " | 76 98   |
| "    | "  | " " " " " " " " " " " " | 30 00   |
| "    | 20 | " " " " " " " " " " " " | 3 50    |
| "    | 28 | " " " " " " " " " " " " | 55 02   |
| "    | 30 | " " " " " " " " " " " " | 7 80    |

1881

## C. Howell in A/c with the

|          |  |         |
|----------|--|---------|
| April    | To Amt. Bk. over   | 274.09  |
| " 7      | " Penny Collection   | 1.56    |
| " 20     | " " " "  | 2.69    |
| May 1    | " " " "  | 1.25    |
| " 8      | " " " "  | 2.34    |
| " 14     | " F. Bennett from Hypoc. for Inter. Lit.                   | 5.16    |
| " "      | " F. K. Berger from North County "                         | 17.20   |
| " 15     | " Collection for Presbyterian Assn.                        | 8.86    |
| " "      | " Amt. on A/c of Subscrip. Ch. d. H.                       | 37.50   |
| " 18     | " Dr. Deane on A/c Payment on Exp.                         | 79.2    |
| " 21     | " " "  | 2228.57 |
|          |  | 2928.57 |
| 1881     |  |         |
| May 21   | To Bal. in hand  | 27.10   |
| " 21     | " F. K. Berger from N. York for Inter. Lit.                | 10.32   |
| " 21     | " Legacy of Mrs. Rachel Gordon do 100.00                   |         |
| " 22     | " Penny Collection   | 2.54    |
| " 29     | " " " "  | 2.56    |
| June 5   | " " " " Do Comm. 3   | 6.44    |
| " 12     | " Collection for Ch. Lib. 200                              | 5.88    |
| " 18     | " Reference premiums on Princeton Insurance Policy         | 6.00    |
| " 19     | " Penny Collection   | 2.37    |
| " 24     | " Ref. to Chamberlin for Education, Publication & Freedman | 86.24   |
| " 26     | " Penny Collection   | 2.23    |
| July 3   | " " " "  | 2.40    |
| " 10     | " " " "  | 2.44    |
| " 17     | " " " "  | 2.40    |
| " 24     | " " " "  | 2.34    |
| " 31     | " " " "  | 1.56    |
| August 7 | " " " "  | 1.70    |
| " 14     | " " " "  | 4.60    |
| " 28     | " " " "  | 2.37    |
| " "      | " Collection for State Insurance Ann 18                    | 4.22    |
| Sept 11  | " Penny Collection   | 3.56    |
| " 17     | " Amt. Rec. from John W. Chamberlin for Foreign Mission    | 89.60   |

## Presbyterian Church of Cranbury, N.J.

|      |                                      |         |           |
|------|--------------------------------------|---------|-----------|
| May  | To Amt. Bk. over                     | 2867.37 | " + 5 Jan |
| " 21 | " Dr. D. D. W. for Premium on Insur. | 84.40   |           |
| " "  | " Bal.                               | 27.10   |           |
|      |                                      | 2928.87 |           |

|         |  |        |
|---------|--|--------|
| May 21  | To Premiums on Insurance of                |        |
| " "     | " Par. Louisa & Propts                     | 14.83  |
| June 15 | " Col. from Wm. Co. Sub. Cr. Exp.          | 50     |
| " 29    | " Mrs. Lyman for Education & Freedman      | 86.24  |
| " 30    | " Mrs. Lyman for Par. Bk.                  | 21.14  |
| Aug 4   | " Susan Johnson for Bible funding          | 2.65   |
| " 5     | " Miss Rachel Hanson for order of Bk. 5.00 | Relief |
| " 7     | " Mrs. J. W. for supply of Bk.             | 8.00   |
| " 10    | " Mrs. J. W. for supply of Bk.             | 10.00  |
| " 29    | " Mrs. Ballard for State Insur.            | 13.42  |
| Sept 14 | " Mrs. J. W. for supply of Bk.             | 5.00   |
| " 18    | " Mrs. J. W. for supply of Bk.             | 29.60  |
| " 20    | " Mrs. J. W. for supply of Bk.             | 11.07  |
| Oct 1   | " Mrs. J. W. for supply of Bk.             | 10.00  |
| " 9     | " Mrs. J. W. for supply of Bk.             | 4.83   |
| " 9     | " Mrs. J. W. for supply of Bk.             | 2.00   |

111 C. P. Howell in A/c. with  
 52

| Month | To Amt Brought over  | 375.67  |
|-------|--|---------|
| 20    | To Collection for Draping the Church                               |         |
|       | To " " of West Gasfield  | 102.77  |
| Oct 1 | To Collection for Sunday School                                    | 6.43    |
| 9     | " " Church Library   | 2.73    |
| 15    | To Applegate on Subscrip. of 1/4                                   | 3.78    |
| 18    | To Applegate on A/c of Subscrip.                                   | 498.10  |
| 18    | To " " " " "   | 113.78  |
| 16    | To Collection for the Suffer of Mich                               | 26.85   |
| 23    | To " " " " "   | 2.56    |
| "     | To Mrs Ross Mc Dowell for Stew                                     | 1.25    |
| 30    | To Penny Collection  | 1.75    |
| Nov 6 | " " " " "  | 2.50    |
| 13    | " " " " "  | 2.51    |
| 20    | " " " " "  | 2.11    |
| 27    | " " " " "  | 2.29    |
| Dec 2 | To Applegate doct on A/c of Rev. St                                | 171.50  |
| 5     | To Penny Collection  | 1.19    |
| 11    | " " " " "  | 2.69    |
| 13    | To John M. Chamberlain for Collection for Ch. Edition. New & Bible | 77.55   |
| 14    | To " " " " " " " " "   | 26.04   |
| 18    | To Collection for Seal Bill  | 16.48   |
| 25    | " " " " "  | 6.79    |
| Jan 1 | To J. P. Berger subscription to Church debt                        | 3.25    |
| Jan 7 | To Penny Collection  | 2.75    |
| 8     | " " " " "  | 1.86    |
| 15    | To Collection for improving Shop of Belmont                        | 7.45    |
| 22    | To Penny Collection  | 2.15    |
| 27    | " " " " "  | 1.62    |
| Feb 5 | To Collection for Sunday School                                    | 6.91    |
| 12    | " " " " " Church Library   | 3.13    |
| 25    | To John M. Chamberlain for Collection for Home Missions            | 107.53  |
| 26    | To Penny Collection  | 2.45    |
| Mar 5 | " " " " "  | 2.16    |
| 12    | To Collection for Home Missions                                    | 7.53    |
|       |  | 1337.33 |
|       |  | 1522.27 |

 112 First Presbyterian Church of Cranbury  
 53

| Month   | To Amt Brought over                       | 378.82  |
|---------|---|---------|
| 15      | To B. A. L. C. P. for Sun. Manuscripts    | 1.90    |
| "       | " " " " " " " " "                         | 25      |
| "       | " " " " " " " " "                         | 3.42    |
| "       | " " " " " " " " "                         | 4.03    |
| "       | " " " " " " " " "                         | 8.00    |
| "       | " " " " " " " " "                         | 500.00  |
| "       | " " " " " " " " "                         | 100.00  |
| 16      | To Dr. Symonds, Collection for Mich. Supt | 26.55   |
| Nov 2   | To J. P. Berger, for 2 loads Coal         | 2.50    |
| "       | To Order to L. C. P. M. Insurance Co      | 11.65   |
| 21      | To Mrs. Marshall for supplying Pulpit     | 16.00   |
| 26      | To J. P. Berger, for 2 loads Coal         | 9.68    |
| 29      | To Mrs. Gardner, for 2 loads Coal         | 10.00   |
| Dec 1   | To J. P. Berger, for 2 loads Coal         | 26.50   |
| 12      | To Mrs. Gardner, for 2 loads Coal         | 5.00    |
| 13      | To Order No 3, for 2 loads Coal           | 16.40   |
| 13      | To Dr. Symonds, Pastor, for 2 loads Coal  | 77.55   |
| 16      | To Bill of Books for Church Library       | 21.75   |
| 20      | To Order No 4, for 2 loads Coal           | 25.99   |
| Jan 1   | To Mrs. Hutchinson, for 2 loads Coal      | 9.00    |
| 8       | To J. P. Berger, for 2 loads Coal         | 6.97    |
| 15      | To J. P. Berger, for 2 loads Coal         | 5.00    |
| Mar 12  | To Home Missions, for 2 loads Coal        | 11.75   |
| April 3 | To Mrs. Gardner, for 2 loads Coal         | 9.00    |
| 8       | To Dr. Symonds, Pastor, for 2 loads Coal  | 500.00  |
| "       | To J. P. Berger, for 2 loads Coal         | 3.00    |
| 9       | To Rev. Mr. Saffell for Amos, book        | 21.50   |
| 22      | To J. P. Applegate, for 2 loads Coal      | 9.00    |
| "       | To John M. Chamberlain, for 2 loads Coal  | 6.81    |
|         |   | 1137.47 |

over

1827.49

## 1882 C. O. Howell in A/c. with

|       |  |          |
|-------|--|----------|
| March | To Amt. Bro't over                       | 1539.87  |
| " 19  | " Penny Collection                       | 2.62     |
| " 26  | " " "                                    | 2.11     |
| April | 2 " " " "                                | 2.27     |
| " 8   | " H. Applegate, Secy. on a/c of P. R. R. | 498.05 ✓ |
| " 9   | " Collection for tract society           | 21.80 ✓  |
| " 16  | " Penny collection                       | 2.52 ✓   |
| " 22  | " H. Applegate, Secy. on a/c of P. R. R. | 151.11 ✓ |
| " 23  | " Penny Collection                       | 2.26 ✓   |
| " 30  | " " " "                                  | 2.67 ✓   |
| May   | 7 " " " "                                | 2.18 ✓   |
| " 14  | " " " "                                  | 1.67 ✓   |
| " 21  | " " " "                                  | 9.62 ✓   |
|       |  | 2031.05  |

|      |   |         |
|------|---|---------|
| 1882 |   |         |
| May  | 7 To Bal. Bro't over  | 203.56  |
| " "  | " Sale of property for church                               | 32.8    |
| " "  | " Legacy for John Gordon, Dec'd                             | 1934.53 |
| " "  | " Penny Collection  | 2.85    |
| " 27 | " Subscription to Chapel from J. D. Doy                     | 5.00    |
| June | 11 " Penny Collection for Sustention                        | 15.31   |
| " "  | " For Church Library  | 13.99   |
| " 17 | " Sale of music by John Davis                               | 2.45    |
| " "  | " Penny Collection  | 2.40    |
| " 15 | " H. M. Chamberlain for Education, Publication & Sustention | 76.70   |
| " 25 | " Penny Collection  | 2.13    |
| July | 2 " " " " "   | 2.72    |
| " 2  | " Arch. drawn from N. B. Savings Institution                | 1547.90 |
| " "  | " " " " " "   |         |
| " "  | " " " " " "   | 952.10  |
| " 9  | " Penny Collection  | 2.42    |
| " 16 | " " " " "   | 2.25    |
| " 23 | " " " " "   | 2.37    |
| " 30 | " " " " "   | 2.57    |
|      | over  | 4764.44 |

## First Presbyterian Church of Cranbury, N.J.

|      |                       |         |
|------|-----------------------|---------|
| 1882 |                       |         |
| May  | 27 To Amt. Bro't over | 1827.49 |
| " 27 | " Bal. "              | 163.56  |
|      |                       | 2031.05 |

|      |  |         |
|------|--|---------|
| 1882 |  |         |
| May  | 27 To J. H. Conner order No. 10. Loan  | 1.25    |
| " 30 | " Gibson & Stevens " " 12 Bond Note  | 17.63   |
| " 31 | " Deposit in New Brunswick Savings Institution by order of trustee                               | 1507.93 |
| June | 4 " To J. H. Conner for amount   | 2.72    |
| " 5  | " Locuston Savings Fund  | 626.60  |
| " 10 | " Mrs. Higginson - relief  | 9.00    |
| " "  | " John Davis - Bread to date   | 5.13    |
| " 12 | " John Davis - order No. 9. S. A. Fund   | 68      |
| " 20 | " Edward M. Hooper - Presbyterian Alliance - by order of W. L. D.                                | 58.10   |
| " "  | " Dr. James Parker for the work of Education, Publication & Sustention and Sustention Collection | 21.91   |
| " 24 | " Princeton from S. B. Co. No. 15  | 24.75   |
| July | 3 " Investment in Middlesex S. B. Co. No. 16 - 500. No. 405, 500, No. 411 - 500                  | 2506.00 |
| " 12 | " Dry Storage order No. 5  | 9.60    |
| " "  | " " " " " " "  | 1.70    |
|      | over   | 4646.28 |



1882 E. C. Howell in A/c, 1882

|               |   |         |
|---------------|---|---------|
| Aug 2         | To Cash Book over   | 4754.44 |
| " 6           | " Penny Collection  | 2.86    |
| " 13          | " " "   | 2.81    |
| " 20          | " " "   | 2.79    |
| " 24          | " John W. Chamberlain for<br>Collection for Foreign Missions    | 82.10   |
| " 27          | " Penny Collection  | .90     |
| Sept 3        | " "   | 1.90    |
| " 10          | " " "   | 2.47    |
| " 17          | " " "   | 2.55    |
| " 26          | " " "   | 2.65    |
| Oct 1         | " Indultation Collection for<br>New Church at Columbus          | 30.60   |
| " 7           | " H. S. Applegate for<br>Book Rental                            | 256.45  |
| " "           | " John Davis  | 87.81   |
| " 8           | " Collection for Church Library                                 | 3.01    |
| " 15          | " Penny Collection  | 2.77    |
| " 22          | " " "   | 1.59    |
| " 29          | " " "   | 1.76    |
| Nov 5         | " " "   | 2.43    |
| " 9           | " H. S. Applegate for<br>New Rental                             | 106.98  |
| " 12          | " Penny Collection  | 2.48    |
| " 19          | " " "   | 2.27    |
| " 26          | " " "   | 2.33    |
| Dec 3         | " " "   | 1.94    |
| " "           | " Peter R. Bergen, New Rent.                                    | 10.32   |
| " 10          | " Penny Collection  | 1.03    |
| " 17          | " " "   | 2.56    |
| " 23          | " John W. Chamberlain for<br>Ch. erection, Relief & Bible Cause | 70.70   |
| " 29          | " Penny Collection  | 1.84    |
| " 31          | " " "   | 2.36    |
| 1883<br>Jan 3 | " 6.00 Interest on J. Hudson<br>Legacy for the year 1882 @ 4%   | 38.69   |
| " "           | " 6.00 Interest on \$65.47 @ 4%                                 | 11.31   |
| " 7           | " Penny Collection  | 1.55    |
| " 14          | " " "   | .87     |
| " 21          | " " "   | 1.73    |
|               | over  | 3643.15 |

First Presbyterian Church of Cranbury N.J.

|               |  |         |
|---------------|--|---------|
| Aug 24        | By Cash Book over  | 4646.21 |
| " "           | " D. Symmes Bate, Cash                                       | ?       |
| " "           | " Recd. for Foreign Missions                                 | 82.10   |
| Oct 1         | " Sustaining Collection paid to Mrs. Symmes                  | 30.00   |
| " 7           | " D. Symmes Bate 6 Mo Salary                                 | 566.67  |
| " "           | " Recd. for Howell order 1883 and 84                         | 5.50    |
| " 17          | " Peter R. Bergen for 8 Months                               | 2.37    |
| Nov 7         | " P. R. Bergen " " 16 for old                                | 2.00    |
| Nov "         | " John Bennett " " 17 " Cash                                 | 1.75    |
| " "           | " H. S. Applegate " " 19 " Expenses                          | 14.00   |
| " "           | " " " " 20 " Cash Book                                       | 2.50    |
| " "           | " Peter R. Bergen " " 22 " Salary Paid                       | 100.00  |
| " "           | " Presbyterian Board of Publication for Bibles               | 4.07    |
| Dec 23        | " D. Symmes Bate for Church<br>Erection Relief & Bible Cause | 70.70   |
| 1883<br>Jan 3 | " Mrs. Hartwell Relief (order on Bate)                       | 6.00    |
| Feb 5         | " D. Symmes Bate for 1882 & 83                               | 10.75   |
| " 13          | " Peter R. Bergen Cash Paid 1882                             | 24.00   |

Over

3643.15

1893 C. O. Howell in acc. with the

|        |                 |                                       |         |
|--------|-----------------|---------------------------------------|---------|
| Jan'y  | 1 <sup>st</sup> | By Cont. Bk. over                     | 5645.15 |
| "      | 28              | " Penny Collection                    | 1.12    |
| "      | "               | " John H. Steelt's for New Rent       | 7.74    |
| Feb'y  | "               | " Sustentation Collection             | 6.80    |
| "      | 11              | " Church Library Collection           | 1.77    |
| "      | 18              | " Penny Collection                    | 1.23    |
| "      | 25              | " " "                                 | 1.25    |
| Mar'ch | 4               | " Collection for beside S.S. assembly | 4.30    |
| "      | 11              | " " for Coal Bill                     | 12.29   |
| "      | 15              | " John H. Steelt's for Home Missions  | 99.75   |
| "      | 18              | " Penny Collection                    | 3.32    |
| "      | 25              | " Collection for Coal Bill            | 4.56    |
| Apr' 1 | "               | " Penny Collection                    | 1.64    |
| "      | 8               | " " "                                 | 2.68    |
| "      | 14              | " Aaron Bennett for New Rent          | 434.68  |
| "      | "               | " John H. Steelt's " "                | 258.06  |
| "      | 15              | " Penny Collection                    | 1.55    |
| "      | 22              | " " "                                 | .77     |
| "      | 29              | " " "                                 | .55     |
| May    | 6               | " " "                                 | 2.96    |
| "      | 13              | " " "                                 | 2.97    |
| "      | "               | " Union Collection for S.S. Alliance  | 10.00   |
| "      | 20              | " Penny Collection                    | 2.57    |
|        |                 |                                       | 4488.03 |
|        |                 |                                       | 4488.03 |

1893

|      |    |                                      |        |
|------|----|--------------------------------------|--------|
| May  | 26 | " Bal. Bk. over                      | 61.20  |
| June | 3  | " Penny Collection                   | 2.02   |
| "    | 10 | " Collection for Newark German Cong  | 17.39  |
| "    | 16 | " John H. Steelt's for New Rent      | 19.49  |
| "    | 17 | " Penny Collection for Sustentation  | 7.32   |
| "    | 18 | " John H. Steelt's for Home Missions |        |
| "    | "  | " Publication & Education            | 88.70  |
| "    | 24 | " Collection for Ch. Library         | 4.11   |
| July | 1  | " Penny Collection                   | 4.25   |
| Oct  | 6  | " Trustees for New Rent              | 354.26 |
|      |    | The above three hundred & fifty four |        |
|      |    | Remaind & Paid out by C. O. Howell   | 552.09 |

1893 First Presbyterian Church of Cranbury, 1893

|        |    |   |         |
|--------|----|---|---------|
| Feb'y  |    | By Cont. Bk. over                                     | 5558.79 |
| Mar'ch | 2  | " order 2 <sup>nd</sup> to J. Hancock, Store Expenses | 5.00    |
| "      | 6  | " S.S. Assembly Collection and P.S. Board             | 4.30    |
| "      | 13 | " Dr. J. H. Wynn, Home Missions Comy                  | 99.75   |
| "      | "  | " Princeton Mutual Fire Insur. Co.                    | 27.00   |
| "      | 27 | " order No 13 Pennine & Steelt                        | 11.25   |
| April  | 14 | " Dr. J. H. Wynn, 6 mo. salary to June 30             | 00.00   |
| May    | "  | " General Assembly & Contingent June                  | 58.86   |
| "      | 13 | " Dr. J. H. Wynn for June                             | 2.00    |
| "      | "  | " C. O. Bellard for S.T. Alliance                     | 10.00   |
| "      | 18 | " T. L. Skillman order No 27 Refuse                   | 13.75   |
| "      | "  | " J. M. Duncan " 25 Decidues                          | 6.32    |
| "      | "  | " Gibson & Moore " 26 Coal Exp. 29                    | 8.16    |
| "      | 26 | " Balance on hand                                     | 6256.83 |
|        |    |   | 6256.83 |

Balance March 26 1893

6256.83

1893

|      |    |                               |        |
|------|----|-------------------------------|--------|
| June | 18 | By Dracons Collection for     |        |
| "    | "  | " Missions paid West Synod    | 83.70  |
| "    | "  | " Sustentation Collection     | 7.32   |
| "    | "  | " Newark German " "           | 17.39  |
| Oct  | 6  | " Dr. J. H. Wynn 6 mo. salary | 354.26 |

Over

462.69

1889 W. I. Stultz in Acct with the

|   |    |  |         |         |
|---|----|--|---------|---------|
| Oct                                       | 20 | To Amt Bro't Over  | 552.03  |         |
| "   | "  | George Duncan for rent Baptist <sup>ch</sup> Meet              | 4.68    |         |
| "   | "  | Rev. R. Hagen " North <sup>Ch</sup> Cong                       | 100.00  |         |
| "   | "  | Amiel. Day " " <sup>W</sup> ych off <sup>W</sup> ch            | 25.47   |         |
| "   | "  | John C. Parvine " " <sup>W</sup> ch                            | 5.16    |         |
| "   | "  | John Davis " South <sup>W</sup> ch                             | 17.51   |         |
| "   | "  | John F. Stultz " Plain <sup>W</sup> ch                         | 25.20   | 2.55 16 |
| "   | "  | W. I. Stultz <sup>W</sup> ch to make the <sup>W</sup> ch entry | 6.8     |         |
| "   | 19 | Collection for Church, Leekburg                                | 3.15    |         |
| "   | 21 | " of Elling Caswell, Missionary                                | 7.12    |         |
| "   | 24 | " of M. Chamberlain & S. J. Hagen \$32.68                      |         |         |
| returned by them during Mr. Chamberlain's |    |  |         |         |
| sickness date in letters & this wt 6.85   |    |  |         |         |
| of the amount collect for destination     |    |  | 6.09    |         |
| the balance on the money collection       |    |  | 31.65   |         |
| "   | 28 | Money Collection   | 4.65    |         |
| "   | 9  | "  | 4.67    |         |
| "   | 11 | "  | 2.17    |         |
| "   | 11 | Amiel. Day. for rent Wych off <sup>W</sup> ch                  | 7.74    |         |
| "   | 18 | Money Collection   | 2.55    |         |
| "   | 25 | "  | 2.49    |         |
| "   | 2  | "  | 1.64    |         |
| "   | 9  | One Hundred dollars from W. I. Stultz                          | 00      |         |
| "   | 7  | on Trustees note, dated 11/4/80                                | 100.00  | 18 74   |
| "   | 16 | Silch Clayton for rent   | 5.00    |         |
| "   | 16 | Money Collection   | 2.14    |         |
| "   | 1  | "  | 2.36    |         |
| "   | 13 | "  | 1.88    |         |
| "   | 30 | "  | 2.36    |         |
| Jan                                       | 2  | One year's interest on John Foster's                           |         |         |
| Savings for the Nov 1885 \$25.00          |    |  | 77.38   |         |
| One year's interest on \$53.27 of "       |    |  | 2.61    |         |
| "   | 6  | Money Collection   | 1.84    |         |
| "   | 7  | John M. Chamberlain for book <sup>W</sup> ch                   |         |         |
| Relief & Bible Cause                      |    |  | 79.50   |         |
| "   | 13 | Money Collection   | 2.50    |         |
| "   | 20 | "  | 1.45    |         |
|   |    |  | 1169.95 |         |

First Presbyterian Church of Cranbury N.J.

|                                    |    |   |        |         |
|------------------------------------|----|---|--------|---------|
| Oct                                | 20 | By Amt Bro't Over                                       | 462.67 |         |
| "                                  | "  | P. R. Hagen for pulpit <sup>W</sup> ch                  | 29.00  |         |
| "                                  | "  | " of G. S. Spence balance on six months <sup>W</sup> ch | 255.74 | 600 1-0 |
| "                                  | 21 | " of Elling Caswell Missionary                          | 7.12   |         |
| "                                  | "  | W. I. Stultz for amount paid on <sup>W</sup> ch         | 6.8    |         |
| "                                  | 26 | P. R. Hagen as <sup>W</sup> ch                          | 100.00 |         |
| "                                  | "  | G. O. Howell for, premium on <sup>W</sup> ch            | 22.00  |         |
| "                                  | "  | F. L. Leavelle for <sup>W</sup> ch                      | 75     |         |
| Dec                                | 6  | A. J. Skilton for <sup>W</sup> ch                       | 21.30  |         |
| "                                  | 7  | " of W. Duncan for <sup>W</sup> ch                      | 10.09  |         |
| "                                  | 10 | Brown & Wilson. Coal                                    | 11.86  |         |
| "                                  | "  | John F. Stultz " one <sup>W</sup> ch                    | 1.50   |         |
| "                                  | "  | Lo. L. Stultz carpenter work                            | 18.75  |         |
| "                                  | 12 | Rev. J. S. Spence L. S. for <sup>W</sup> ch             |        |         |
| "                                  | "  | paid by the Session Jan 22/81                           | 7.20   |         |
| "                                  | "  | Expenses to <sup>W</sup> ch                             | 1.80   |         |
| "                                  | "  | " Signed  | 2.20   | 29 00   |
| "                                  | "  | W. W. Burnett ordered by Session <sup>W</sup> ch        |        |         |
| for Mrs Baldwin relief             |    |   | 10.00  |         |
| "                                  | 17 | Henry P. Duncan for <sup>W</sup> ch                     | 3.75   |         |
| "                                  | 23 | " of W. Duncan, bill to relief J. Jamison               |        |         |
| order of session                   |    |   | 2.66   |         |
| "                                  | "  | Thomas Smith, relief order of session                   | 2.75   |         |
| Jan                                | 7  | Rev. J. S. Spence, for Church <sup>W</sup> ch           |        |         |
| Relief & Bible Cause               |    |   | 79.50  |         |
| Jan                                | 18 | Prof. Buchanan & Co Leander <sup>W</sup> ch             |        |         |
| Relief J. Jamison order of session |    |   | 18.74  |         |
| "                                  | 23 | John's Brown Coal bill, Relief <sup>W</sup> ch          |        |         |
| Order of Session                   |    |   | 6.00   |         |

W. J. Shatto, in Acct with the

|       |    |   |                 |         |
|-------|----|---|-----------------|---------|
| Jan   | 26 | To Amount Brought over  | 11 65           | 75      |
|       | 27 | By King Collection  | 2 06            |         |
| Feb   | 3  | " " Communion Ser   | 5 29            |         |
|       | 18 | " " Church Library  | 2 11            |         |
|       | 17 | " " "   | 1 09            |         |
|       | 24 | " " "   | 2 28            |         |
| March | 2  | " " "   | 70              |         |
|       | 9  | " " "   | 1 58            |         |
|       | 16 | " " "   | 2 26            |         |
|       | 17 | John M. Chamberlain for Home Missions                         | 21 55           |         |
|       | 29 | By King Collection  | 2 80            |         |
|       | 30 | " " "   | 1 63            |         |
| *     | *  | <del>John S. Shatto for Renting</del>                         | <del>50</del>   |         |
| *     | *  | <del>John S. Shatto</del>                                     | <del>7 50</del> |         |
| Apr   | 8  | Clelah. Callaghan Old Church Lib                              | 92 50           |         |
|       | "  | Amel. Lib. W. H. Smith  | 85 07           |         |
|       | "  | John S. Shatto Home Missions                                  | 71 96           |         |
|       | "  | John B. Curran Road Hall                                      | 72 51           |         |
|       | "  | John C. Perrine Cranby Mech                                   | 77 68           |         |
|       | "  | George. Duncan Project. Plains                                | 51 92           |         |
|       | "  | John R. Boyan   | 69 78           |         |
|       | "  | John Davis  | 89 08           | 538 90  |
|       | 6  | By King Collection  | 2 57            |         |
|       | 13 | " " "   | 2 92            |         |
|       | 17 | George. Duncan Rev Road & gangway <sup>collected</sup>        | 11 36           |         |
|       | "  | John S. Shatto  | 2 78            |         |
|       | "  | John Davis  | 57 02           |         |
|       | "  | John R. Boyan   | 95 62           |         |
|       | "  | John C. Perrine   | 75 32           |         |
|       | "  | John B. Curran  | 7 25            |         |
|       | 20 | Amel. Lib. " " "  | 2 25            | 141. 60 |
|       | "  | By King Collection  | 2 24            |         |
|       | 27 | " " "   | 2 74            |         |
|       | "  | Clelah. Callaghan for Rev Road & gangway <sup>collected</sup> | 10 82           |         |
|       | "  | John S. Shatto  | 2 28            | 902 51  |
| May   | 2  | Clelah. Callaghan " " "                                       | 5 60            |         |
|       | 9  | By King Collection  | 2 18            |         |
|       |    |   | 1910. 60        |         |

First Presbyterian Church of Cranbury N.J.

|       |    |   |         |
|-------|----|---|---------|
| Jan   | 26 | By Amt. Brought over  | 1086 51 |
| Feb   | 2  | J. W. Duncan. Bill to Relief of James   | 1 65    |
|       | 8  | D. S. Perrine for Communion Wine  | 2 00    |
|       | 21 | Abijah. Appled. Bill to Relief<br>Mary. Callaghan & W. H. Curran <sup>and James</sup> | 31 72   |
| March | 6  | J. W. Duncan. Bills to Relief of James  | 1 75    |
|       | 12 | Mary. C. Curran. Relief. Gark   | 2 25    |
|       | 18 | J. S. Symons, Home Missions Collection  | 11 85   |
|       | "  | " " Christentation  | 11 82   |
|       | "  | " " W. H. Perrine, Relief of Sarah Shatto <sup>and John</sup>                         | 5 70    |
| Apr   | 5  | Adison. Expenses for 1884 acct  | 25      |
|       | "  | W. J. Shatto for " "  | 599 00  |
|       | 6  | A. J. Shatto to Relief of Mrs. Ly   | 3 00    |
|       | 15 | John W. Duncan. Relief of Child   | 7 32    |
|       | "  | Marsh. Appled. casting for Desoxy Home  | 1 60    |
|       | "  | A. J. Callman for Refuse on Gate  | 5 58    |
|       | "  | J. S. Symons. B. B. Balance on Duty   | 67 00   |
|       | "  | Presbyterian Assessment   | 62 78   |
| *     | 5  | W. H. Shatto for Renting fence  | 17 50   |
|       | "  | Esse. Report  | 4 00    |
|       | 23 | Brown. F. Tolson for Coal   | 30 60   |
|       | "  | " " " " " " Relief of<br>Mrs. Curran by order of Session                              | 2 25    |

1884 W. J. Smith in Aest

| May  | To amount brot Over                                     | 1880 50  |
|------|---|----------|
| " 9  | John S. Smith from young men                            | 1 00     |
| " 11 | " " " " "   | 1 50     |
| " "  | " " " " "   | 2 25     |
| " 18 | " " " " "   | 2 59     |
| " 25 | John M. Chamberlain Education<br>Publication & Freedman | 12 00    |
|      |   | 207 06 7 |

1884

|      |   |         |
|------|---|---------|
| May  | 29 To Balance in hand of Bro Fund   | 22 17 4 |
| "    | " " " " " Library   | 7 81    |
| "    | 25 " Penny Collection   | 2 59    |
| "    | 31 " Bk. N. Boyer low front   | 10 32   |
| June | 1 " Collection for Pastors, Brotherly Love<br>Church Sunday offerings                         | 16 81   |
| "    | 8 " " " " "   | 9 22    |
| "    | 14 " Penny Collection   | 2 36    |
| "    | 22 " " " "  | 2 18    |
| "    | 25 " " " "  | 2 69    |
| "    | " " " " " "   | 2 5     |
| July | 6 " Bk. N. Boyer low front<br>Penny Collection  | 2 95    |
| "    | 13 " " " " "  | 3 26    |
| "    | 20 " " " " "  | 3 23    |
| "    | 27 " " " " "  | 1 09    |
| Aug  | 3 " " " " "   | 3 35    |
| "    | 10 " " " " "  | 2 51    |
| Aug  | 13 " Emma H. Perrine on young<br>men sent for Bk. N. Boyer<br>Penny Collection                | 32 75   |
| "    | 17 " " " " "  | 2 00    |
| "    | 27 " " " " "  | 2 88    |
| "    | 36 " John Davis low front   | 5 76    |
| "    | 31 " Penny Collection   | 2 82    |
| Sept | 5 " Emma H. Perrine on young men<br>sent for Bk. N. Boyer<br>Collection American Free Society | 15 00   |
| "    | 7 " " " " " "   | 11 75   |
| "    | 13 " John M. Chamberlain Deacons Collection<br>for Foreign Missions                           | 20 10   |
| "    | 19 " Penny Collection   | 2 91    |
| "    | 21 " Collection to be added to Description<br>of Aug 31                                       | 8 78    |
|      |   | 254 09  |

1884 With the First Presbyterian Church of N.Y.

| May  | By amount brot Over        | 1750 06 |
|------|----------------------------|---------|
| " 23 | " Brown & Wilson Coal Bill | 39 65   |
| " "  | " " " " " " "              |         |
| " "  | " " " " " " "              |         |
| " "  | " " " " " " "              | 92 00   |
| " "  | " " " " " " "              | 202 68  |
| " "  | " " " " " " "              | 33 17   |
| " "  | " " " " " " "              | 2 81    |
| " "  | " " " " " " "              | 31 98   |
|      |                            | 2120 67 |

1884

|      |   |       |
|------|---|-------|
| May  | 26 By W. J. Smith balance on Coal Bill  | 1 26  |
| June | 1 " R. F. S. Thomas for his father's Church Bill  | 16 81 |
| "    | 8 " " " " " " "   | 2 25  |
| July | 31 " D. S. Perrine for Commission etc   | 2 00  |
| Aug  | 13 " Thomas C. Pearce Agent for<br>Princeton Methodist Tract Society<br>assessment & Premium \$1 00 | 26 10 |
| "    | 25 " James Brown for one day's labor<br>in the removal of Chapel, at N.Y.                           | 1 35  |
| "    | 26 " Cranbury Fire Insurance Assessment   | 5 94  |
| Sept | 2 " Princeton Methodist Tract Society<br>assessment   | 3 15  |
| "    | 7 " A. C. Russell for American Tract Society  | 19 25 |
| "    | 12 " Dr. Buckman & Co. Lumber Bill<br>on Branno House, Oct 5th 1884                                 | 55 66 |
| "    | 18 " R. F. S. Thomas for Foreign<br>Mission Collection  | 30 20 |

222 29

## W. J. Smith in A/c

|                 |         |   |                     |         |
|-----------------|---------|---|---------------------|---------|
| 1887            | Oct 11  | To Amount Bro't Over  | 257 01              |         |
|                 | Sept 28 | " Penny Collection  | 2 99                |         |
|                 | Oct 5   | " Collection for Sustentation                                   | 2 81                |         |
|                 | " 11    | " Trustees for New Rent   | 576 66              |         |
|                 | " "     | " P. R. Boyen on subscription <sup>for fund</sup>               | 13 25               |         |
|                 | " 12    | " Collection for Church Library                                 | 3 26                | 802 91  |
|                 | " 17    | " Penny Collection  | 2 57                |         |
|                 | " 25    | " Trustees for New Rent   | 32 05               |         |
|                 | " 26    | " Penny Collection  | 2 23                |         |
| N <sup>o</sup>  | 2       | " " " "   | 2 68                |         |
|                 | " "     | " A. H. Symms from Chapel Fund                                  | 4 66                |         |
|                 | " "     | " Trustees for New Rent   | 15 16               |         |
|                 | " 9     | " Penny Collection  | 2 70                |         |
|                 | " 16    | " " " "   | 2 53                | 921 74  |
|                 | " "     | " S. J. Chamberlain on Subscription                             | 27 25               |         |
|                 | " "     | " J. S. Smith " "   | 27 50               |         |
|                 | " "     | " R. S. Rappaport " "   | 19 10 <sup>00</sup> |         |
|                 | " 23    | " Penny Collection  | 2 61                |         |
|                 | " 30    | " " " "   | 3 02                |         |
| D <sup>rs</sup> | 7       | Collection for Temporary Committee <sup>of Temple Academy</sup> | 5 11                |         |
|                 | " 13    | " Trustees for New Rent   | 3 40                |         |
|                 | " 13    | " " " "   | 2 33                | 1011 96 |
|                 | " 14    | " Penny Collection  | 2 91                |         |
|                 | " 18    | " S. J. Chamberlain on Subscription                             | 70 70               |         |
|                 | " 21    | " Penny Collection  | 1 38                | 1087 08 |
|                 | " 23    | " Trustees for New Rent   | 2 05                |         |
|                 | " "     | " Trustees for New Rent   | 2 25                |         |
| for             | " 3     | " Amount reported from Bar fund                                 | 20 00               |         |
|                 | " 7     | " Penny Collections   | 2 18                |         |
|                 | " 11    | " " " "   | 3 01                |         |
|                 | " 16    | " John W. Davis, New Rent                                       | 10 32               |         |
|                 | " 18    | " Penny Collection  | 1 61                |         |
|                 | " 18    | " P. R. Boyen on Subscription <sup>for fund</sup>               | 25 00               | 1213 95 |
|                 | " 25    | " Penny Collection  | 4 05                |         |
|                 | " 31    | " John W. Davis for New Rent                                    | 11 18               |         |
|                 | " "     | " P. R. Boyen on Subscription <sup>for fund</sup>               | 12 35               |         |
| Del             | 1       | " Collection for Sustentation                                   | 5 67                | 1246 73 |

## With the First Presbyterian Church of Cranbury

|                 |        |  |        |         |
|-----------------|--------|--|--------|---------|
|                 | Oct 11 | By Amount Bro't Over                                   | 221 37 |         |
|                 | " "    | " J. M. Chamberlain for Ch. <sup>fund</sup>            | 3 00   |         |
|                 | " "    | " P. R. Boyen for Paper Supply                         | 575 00 |         |
|                 | " "    | " P. R. Boyen for Paper Supply                         | 7 00   | 951 37  |
|                 | " 25   | " X R of J. S. Symms Balance on <sup>for fund</sup>    | 27 00  |         |
| N <sup>o</sup>  | 20     | " A. T. Stillman for New Store, Cranbury               | 32 00  |         |
|                 | " 21   | " J. W. Dunbar, Bill of Exchange                       | 5 53   |         |
|                 | " 22   | " Payment of A. J. Smith's note                        | 100 00 |         |
|                 | " "    | " " " " " " " "  | 6 00   |         |
| D <sup>rs</sup> | 2      | " Bill of Exchange to Cranbury                         | 5 00   |         |
|                 | " 7    | " J. S. Symms L. A. Collection for <sup>for fund</sup> | 5 11   |         |
|                 | " 13   | " Expenses to Synod & Return                           | 3 21   | 955 68  |
|                 | " 9    | " J. S. Symms Collection for <sup>for fund</sup>       | 20 70  | 1076 38 |
| D <sup>rs</sup> | 30     | " Amount Carried Over to Nov                           | 22 17  |         |
| for             | 3      | " P. R. Boyen as Contributor                           | 100 00 |         |
|                 | " 4    | " A. T. Stillman Bill on Note                          | 8 53   |         |
|                 | " 16   | " Bakersham's Purine Bill of <sup>for fund</sup>       | 10 27  | 1011 31 |
|                 | " 30   | " Charles T. Fernan Hook & Matheil                     | 1 75   |         |
|                 | " 31   | " for W. Davis Bill long note                          | 32     |         |
|                 | " "    | " Ch. T. Purine for Commission <sup>for fund</sup>     | 3 00   |         |

1885  
W. I. Mills in Acct

|       |    |   |         |          |
|-------|----|---|---------|----------|
| Feb   | 2  | To Amount Bro't Over                    | 1246 78 |          |
| "     | 8  | " Library Collection for Church         | 3 17    |          |
| "     | 18 | " Penny Collection                      | 2 31    |          |
| "     | 22 | " "                                     | 2 58    |          |
| March | 1  | " "                                     | 3 07    | 12 251   |
| "     | 8  | " "                                     | 1 53    |          |
| "     | 18 | " "                                     | 1 16    |          |
| "     | 22 | Special " for Home Mission              | 4 16    |          |
| "     | 23 | J. M. Chamberlain Home Mission          | 96 66   |          |
| "     | 23 | Penny Collection                        | 7 66    | 156 3 27 |
| Ap    | 9  | W. F. Gibson on Subscription list       | 20 80   |          |
| "     | "  | Treasury for New Kent                   | 407 11  |          |
| "     | 5  | Penny Collection                        | 3 28    |          |
| "     | 18 | Treasury for New Kent                   | 177 67  |          |
| "     | 12 | Penny Collection                        | 2 56    |          |
| "     | 28 | Receipts for Treasurers                 | 5 78    |          |
| "     | 21 | Treasury for New Kent                   | 37 51   |          |
| "     | 26 | Penny Collection                        | 4 65    |          |
| "     | 27 | Treasury note from A. J. Childs         | 100 00  |          |
| May   | 2  | Treasury for New Kent & young mens list | 20 06   |          |
| "     | 3  | Penny Collection                        | 5 27    |          |
| "     | 10 | " "                                     | 3 17    |          |
| "     | 17 | " "                                     | 2 39    |          |
| "     | "  | Treasury for New Kent                   | 12 22   | 2161 80  |
| "     | 22 | " "                                     | 40 96   |          |
| "     | "  | Blk. A. Bryan on Subscription           | 2 00    | 2202 76  |

To be taken from for fund raised when due 1885. Belonging to general fund of Church

1885  
With the First Presbyterian Church of

|       |    |  |         |           |
|-------|----|--|---------|-----------|
| Feb   | 2  | To Amount Bro't Over                           | 1246 78 |           |
| March | 19 | Brown & Gibson on Coal Bill                    | 30 47   |           |
| "     | 29 | Rev. J. S. Symmes Collection for Home Missions | 56 65   |           |
| "     | "  | Special Collection for Home Missions           | 4 16    |           |
| "     | "  | Sustentation Collection                        | 15 48   | 18 61 4 4 |
| Apr   | 9  | J. S. Symmes, Jr. for 1st quarter              | 600 00  |           |
| "     | 21 | Brown & Gibson Coal Bill                       | 72 78   |           |
| "     | "  | J. S. Symmes, Jr. for 2nd quarter              | 1 50    |           |
| "     | "  | " " " " "                                      | 62      |           |
| "     | "  | John Hutchison for Renting, date               | 6 25    |           |
| "     | "  | Cranby Insurance for Assessment                | 12 34   |           |
| "     | "  | J. W. Linneman Bill                            | 2 68    |           |
| "     | "  | J. S. Symmes Presbyterian Assessment           | 32 28   |           |
| May   | 13 | Brown & Gibson Coal Bill                       | 14 05   | 2101 61   |
| "     | 22 | Balance on Hand on Cranby Fund                 | 18 41   |           |
| "     | "  | " " " " " " " "                                | 8 74    |           |

Balance May 28<sup>th</sup> 1885

2202 76

1885 E. P. Howard Jr in accord with

|                         |   |        |        |
|-------------------------|---|--------|--------|
| May 23                  | Receipt of C. Stinson and Abbott                |        |        |
|                         | Shapiro, J. H.                                  | 50     | 50     |
|                         | 777 Church Library fund                         | 1845   | 103 15 |
| " 24                    | to Penny Collection                             | ✓      | 5 15   |
| 31                      | " " " "   | ✓      | 3 00   |
| June 6                  | " Recd of J. P. Stephenson one box              | ✓      | 10 00  |
| " 7                     | " " Penny Collection for Institution            | ✓      | 6 06   |
| " 14                    | " " " "   | ✓      | 5 00   |
| " 16                    | " <sup>1892</sup> Receipt of Jno. M. Schumacher |        |        |
| <i>April Collection</i> | for Education, Publication of Bibles            | 74 10  |        |
|                         | for Publication of Bibles                       | 5 00   | 52 10  |
| " 21                    | " Penny Collection                              | ✓      | 2 62   |
| 28                      | " " " " " " Rainy                               | ✓      | 1 17   |
| July 1                  | " Recd for interest on Bonds                    | ✓      | 40 00  |
| " 5                     | " Recd of Ab. Day on list                       | ✓      | 10 32  |
| " "                     | " " Penny Collection                            | ✓      | 2 36   |
| " 17                    | " " " " " "                                     | ✓      | 3 64   |
| 19                      | " " " " " "                                     | ✓      | 3 65   |
| " 26                    | " " " " " "                                     | ✓      | 2 67   |
| Aug 2                   | " " " " " "                                     | ✓      | 4 21   |
| " 9                     | " " " " " "                                     | ✓      | 3 60   |
| " 16                    | " " " " " "                                     | ✓      | 3 85   |
| " 23                    | " " " " " "                                     | ✓      | 2 39   |
| " 30                    | " " " " " "                                     | ✓      | 1 64   |
| Sept 6                  | " " " " " "                                     | ✓      | 8 05   |
| " 12                    | " " " " " "                                     | ✓      | 3 50   |
| " 20                    | " " " " " "                                     | ✓      | 3 52   |
| " 27                    | " " " " " "                                     | ✓      | 3 76   |
| Oct 14                  | " " " " " " Institution                         |        |        |
| " 7                     | " " " " " " of Jno. M. Schumacher               |        |        |
|                         | for Mission Mission                             | ✓      | 92 15  |
| " 10                    | " " " " " " Schumacher's Collection             | 89 78  |        |
| " "                     | " " " " " " The Deacon " "                      | 48 57  |        |
| " "                     | " " " " " " J. B. Bergens " "                   | 76 65  |        |
| " "                     | " " " " " " G. B. Fitzgerald " "                | 33 74  |        |
| " "                     | " " " " " " Jno. Davis " "                      | 44 72  |        |
| " "                     | " " " " " " Jno. Hyslop " "                     | 42 26  | 413 26 |
| " "                     | " " " " " " Rev. A. W. Ford                     | 366 82 |        |

1885 First Church Bazaar

|         |   |   |        |
|---------|---|---|--------|
| June 13 | By Fred Affelt's note of 4/1/85                 | ✓ | 100 00 |
| " 22    | " " " " " " for Emma Child's Collection         | ✓ | 82 10  |
| July 7  | " " " " " " for Education Publication of Bibles | ✓ | 37 50  |
| " 11    | " " " " " " for J. B. Bergens                   | ✓ | 3 40   |
| Aug 24  | " " " " " " for J. B. Bergens                   | ✓ | 23 86  |
| " "     | " " " " " " for J. B. Bergens                   | ✓ | 7 40   |
| " "     | " " " " " " for J. B. Bergens                   | ✓ | 1 00   |
| Aug 31  | " " " " " " for J. B. Bergens                   | ✓ | 12 00  |
| Sept 6  | " " " " " " for J. B. Bergens                   | ✓ | 8 05   |
| " 11    | " " " " " " for J. B. Bergens                   | ✓ | 4 00   |
| " 21    | " " " " " " for J. B. Bergens                   | ✓ | 10 00  |
| Oct 9   | " " " " " " for J. B. Bergens                   |   | 13 46  |
| " 10    | " " " " " " for J. B. Bergens                   |   | 9 05   |
|         | " " " " " " for J. B. Bergens                   |   | 105 61 |
|         | " " " " " " for J. B. Bergens                   |   | 10 00  |

Amount forward

3904 23



| D    |    | E. Howell in acct with       |                  |          |
|------|----|------------------------------|------------------|----------|
| 1856 |    |                              |                  | 213 36   |
| Oct  | 10 | Rev Amos                     | 5000             | 366 32   |
| "    | "  | P. R. Bergen                 |                  | 95 79    |
| "    | "  | Ch. Dev                      | do               | 68 26    |
| "    | 11 | Penny Collection for Library |                  | 5 11     |
| "    | 18 | "                            | "                | 3 00     |
| "    | 25 | "                            | "                | 3 44     |
| Nov  | 4  | "                            | "                | 3 34     |
| Oct  | 24 | Recd of Mrs. Duncan          | permitted        | 12 24    |
| "    | "  | J. K. Gubbels                | "                | 12 90    |
| "    | "  | Jane Lane                    | "                | 5 62     |
| "    | "  | P. R. Bergen                 | "                | 35 04    |
| Nov  | 8  | Penny Collection             | fund             | 3 39     |
| "    | 15 | "                            | "                | 2 42     |
| "    | 22 | "                            | "                | 2 57     |
| "    | 15 | Recd of J. M. Gault          | per Bank         | 5 16     |
| "    | 17 | "                            | Pro Davis        | 5 16     |
| "    | 24 | "                            | Ch. H. Appleb.   | 12 10    |
| "    | 24 | "                            | Penny Collection | 22 42    |
| Dec  | 16 | "                            | "                | 3 57     |
| "    | "  | "                            | "                | 2 73     |
| "    | "  | "                            | "                | 6 30     |
| "    | 13 | "                            | "                | 3 55     |
| "    | 20 | "                            | "                | 3 50     |
| "    | 24 | "                            | "                | 2 90     |
| "    | 28 | "                            | "                | 2 90     |
| 1856 |    | for Relief Ch Eastern Abbl   |                  | 40 90    |
| Jan  | 3  | Recd Penny Collection        |                  | 3 45     |
| "    | 10 | "                            | "                | 2 31     |
| "    | 14 | "                            | "                | 3 29     |
| "    | 24 | "                            | "                | 1 52     |
| "    | 31 | "                            | "                | 3 21     |
| "    | 30 | Recd. from on Bank           |                  | 40 00    |
| "    | 31 | "                            | "                | 5 16     |
| Feb  | 7  | "                            | "                | 8 00     |
| "    | 9  | "                            | "                | 16 30    |
|      |    | Expenses Penny Collection    |                  | 12 86 41 |

| Pres Church Cranbury |    | 1856                  |        | 6      |
|----------------------|----|-----------------------|--------|--------|
| 1856                 |    |                       |        | 390 12 |
| Oct                  | 10 | By Paid J. G. Sordine | Salary | 42 46  |
| "                    | 12 | "                     | "      | 44 54  |
| "                    | 24 | "                     | "      | 6 00   |
| "                    | "  | "                     | "      | 52 00  |
| Nov                  | 5  | "                     | "      | 2 00   |
| "                    | "  | "                     | "      | 4 50   |
| "                    | "  | "                     | "      | 3 00   |
| "                    | 11 | "                     | "      | 10 50  |
| "                    | 24 | "                     | "      | 6 00   |
| "                    | 22 | "                     | "      | 14 00  |
| "                    | 26 | "                     | "      | 2 92   |
| Jan                  | 6  | "                     | "      | 70 90  |
| "                    | 1  | "                     | "      | 1 37   |
| Feb                  | 1  | "                     | "      | 35 19  |
| "                    | 4  | "                     | "      | 1 00   |
| "                    | 16 | "                     | "      | 28 00  |

Bank Co paid

268 80

## B. L. Howard in account with

|        |      |                                   |         |
|--------|------|-----------------------------------|---------|
| Feb 13 | 1862 | Cont. Jod                         | 4286 41 |
| 14     | "    | Red Spring Collection for Greene  | 3 91    |
| 15     | "    | Wm. H. Simpson for Red Springs    | 50      |
| 21     | "    | Sherry for collection             | 1330    |
| 23     | "    | "                                 | 186     |
| Mar 3  | "    | of P. R. Berger for fine bank     | 7732    |
| 7      | "    | of J. W. J. Collection            | 349     |
| 12     | "    | of P. R. Berger for fine bank     | 150     |
| 14     | "    | of J. W. J. Collection            | 345     |
| 21     | "    | "                                 | 2106    |
| 21     | "    | " for Wm. Mackay                  | 1200    |
| 29     | "    | of Mr. J. W. Mackay for fine bank | 104 75  |
| Apr 3  | "    | of C. B. Hoagland for fine bank   | 2576    |
| "      | "    | of C. B. Hoagland                 | 6716    |
| "      | "    | of Wm. Duncan                     | 5736    |
| "      | "    | of J. W. J. Collection            | 5000    |
| "      | "    | of J. W. J. Collection            | 5393    |
| "      | "    | of Isaac C. C. for fine bank      | 8956    |
| "      | "    | of J. W. J. Collection            | 9476    |
| "      | "    | of P. R. Berger                   | 6033    |
| 4      | "    | of J. W. J. Collection            | 51786   |
| 5      | "    | of J. W. J. Collection            | 1192    |
| 6      | "    | of Friday Evening Collection      | 219     |
| 6      | "    | of Red Springs for fine bank      | 9614    |
| 11     | "    | of J. W. J. Collection            | 315     |
| 17     | "    | of Wm. Duncan for fine bank       | 2614    |
| "      | "    | of J. W. J. Collection            | 1698    |
| "      | "    | of Wm. Duncan                     | 725     |
| "      | "    | of C. B. Hoagland                 | 258     |
| "      | "    | of J. W. J. Collection            | 2246    |
| "      | "    | of J. W. J. Collection            | 774     |
| "      | "    | of P. R. Berger                   | 6497    |
|        |      |                                   | 14612   |

## Sh. Pres. Church Leasburg. 1862-86

|        |      |  |          |
|--------|------|--|----------|
| Feb 13 | 1862 | By cont. Jod                             | 12055 80 |
| 19     | "    | paid Jacob Early cash in                 |          |
| "      | "    | for Cash to Mrs. Smith                   | 27 pt    |
| "      | "    | of A. J. Smith for                       |          |
| "      | "    | Cont. Jod to Mrs. Humphrey               | 200      |
| "      | "    | of J. W. J. Collection for fine bank     | 200      |
| 20     | "    | of John J. Dancy for                     | 67 pt    |
| Mar 5  | "    | of Wm. James B. Dancy for                | 1000     |
| "      | "    | of E. J. Dancy for fine bank             | 50       |
| "      | "    | of J. W. J. Collection                   | 47       |
| "      | "    | of Wm. James B. Dancy                    | 1000     |
| 28     | "    | of J. W. J. Collection to Wm. Mackay     | 1200     |
| 29     | "    | of J. W. J. Collection for Home Missions | 10475    |
| Apr 3  | "    | of J. W. J. Collection for Home Missions | 60000    |
| 6      | "    | of Wm. Duncan for fine bank              | 556      |
| "      | "    | of J. W. J. Collection                   | 134      |
| "      | "    | of Wm. James B. Dancy                    | 1050     |
| "      | "    | of J. W. J. Collection                   | 300      |
| "      | "    | of J. W. J. Collection for               | 680      |
|        |      |  | 2720     |

1886

## St. Andrew's account

|                               |        |
|-------------------------------|--------|
| April 15 To Cash              | 200.98 |
| " " " of Curry Collection     | 2.83   |
| " 25 " " " "                  | 3.16   |
| May 25 " " " "                | 2.94   |
| Feb 26 " Recd of W. Underhill | 8.30   |
| May 7 " Curry Collection      | 3.12   |
| " 16 " " " "                  | 3.30   |
| " 23 " " " "                  | 2.92   |
| 2228.20                       |        |
| 2228.20                       |        |

|   |       |
|---|-------|
| May 29 To Balance Cash on hand  | 25.86 |
| " 30 " Curry Collection   | 4.00  |
| June 6 " " for Sustentation   | 8.58  |
| " 13 " " " " " " " " "  | 5.04  |
| " 20 " " " " " " " " "  | 3.16  |
| 24 " Recd of J. M. Hutchinson<br>Deacons Collection for Gen. C. H. H. | 67.85 |
| 27 " Curry Collection   | 3.26  |
| July 14 " " " " " " " " "   | 4.04  |
| " 11 " " " " " " " " "  | 10.41 |
| " 14 " " " " " " " " "  | 3.81  |
| 25 " Collection Temperance Alliance                                   | 11.70 |
| Aug 1 " " " " " " " " "   | 3.64  |
| " 7 " " " " " " " " "   | 8.91  |
| " 14 " " " " " " " " "  | 2.75  |
| " 22 " " " " " " " " "  | 2.63  |
| " 29 " " " " " " " " "  | 2.58  |
| Sept 5 " " " " " " " " "  | 2.53  |
| " 12 " Collection for Book Society                                    | 12.15 |
| " 19 " Curry Collection   | 2.12  |
| " 26 " " " " " " " " "  | 3.03  |
| Oct 3 " Home Missions<br>and food                                     | 8.67  |
| 1916.66   |       |

## The Methodist Church Canterbury N. H. Co.

|   |        |
|---|--------|
| May 10 By Account Paid  | 207.46 |
| May 10 By Recd. Bapt. Episcopal Assessment<br>to St. Lawrence | 53.76  |
| " " " " " " " " "   | 1.95   |
| " " " " " " " " "   | 5.25   |
| " " " " " " " " "   | 1.00   |
| " " " " " " " " "   | 44.9   |
| " " " " " " " " "   | 66.16  |
| " " " " " " " " "   | 165.0  |
| " " " " " " " " "   | 33.8   |
| " " " " " " " " "   | 12.85  |
| 17 " John Hutchinson for painting                             | 43.83  |
| 19 " J. H. Devcan painter                                     | 47.46  |
| " " Samuel Purvis for painting                                | 4.85   |
| 222.64  |        |
| May 29 Cash on hand   | 25.56  |
| 2228.20   |        |

1886

|  |       |
|--|-------|
| June 25 By Paid to Syn. Deacons Collection | 67.85 |
| July 18 " " " Collection to Miss.          | 11.01 |
| July 25 " " " " " " " " "                  | 11.70 |
| Sept 12 " " " " " " " " "                  | 17.15 |
| " 19 " " " " " " " " "                     | 10.00 |
| Oct 13 " " " " " " " " "                   | 10.00 |

74  
1886

E. L. Howell Incub with The First

|         |          |                                   |        |
|---------|----------|-----------------------------------|--------|
| Oct 9   | Amk Ford |                                   | 191.00 |
| "       | "        | "To Recd of Hestuff on pedul      | 46.36  |
| "       | "        | " " " " " " " " " " " " "         | 3354   |
| "       | "        | " " " " " " " " " " " " "         | 4974   |
| "       | "        | " " " " " " " " " " " " "         | 4907   |
| "       | "        | " " " " " " " " " " " " "         | 4168   |
| "       | "        | " " " " " " " " " " " " "         | 71.00  |
| 10      | "        | " Penny Collection for Libry      | 37.78  |
| 11      | "        | " J. M. Chamberlain dracons       |        |
|         | "        | " Collections for Foreign Mission | 89.15  |
| 17      | "        | "                                 | 3.93   |
| 24      | "        | " Penny Collections               | 3.09   |
| 25      | "        | " Sub on County bonds for tax     | 40.00  |
| 25      | "        | " J. M. Cuddy on Rentals          | 92.70  |
| "       | "        | " " " " " " " " " " " " "         | 41.29  |
| "       | "        | " " " " " " " " " " " " "         | 2342   |
| "       | "        | " C. R. Bergen                    | 7.74   |
| "       | "        | " C. B. Hoagland                  | "      |
| "       | "        | " J. B. Ferris                    | 52.00  |
| "       | "        | " D. H. Clayton                   | 7.02   |
| "       | "        | " J. W. Davis                     | 12.90  |
| 31      | "        | " Comm Collections                | 267.07 |
| Nov 7   | "        | "                                 | 3.41   |
| 7       | "        | " D. H. Clayton on List           | 3.00   |
| 8       | "        | " of Estate of Eddie Bergen       | 5.16   |
| 14      | "        | " Penny Collection                | 28.00  |
| 21      | "        | "                                 | 2.74   |
| 21      | "        | "                                 | 3.77   |
| 28      | "        | "                                 | 2.67   |
| Dec 3   | "        | " J. W. Chamberlain               |        |
|         | "        | " dracons Collection              | 70.80  |
| 5       | "        | " Penny Collection                | 1.18   |
| 12      | "        | "                                 | 1.52   |
| 19      | "        | "                                 | 2.72   |
| 1887 26 | "        | "                                 | 3.38   |
| Jan 2   | "        | "                                 | 2.90   |
| 9       | "        | "                                 | 3.29   |
| 16      | "        | "                                 | 3.42   |
| 20      | "        | " For Church year Amk Ford        | 11.87  |
|         | "        |                                   | 112228 |

73  
Protestant Church Draubury N. P. L.

|        |             |                                     |        |
|--------|-------------|-------------------------------------|--------|
| Oct 9  | By Amk Ford |                                     | 126.71 |
| 11     | "           | " Bible Collections by Amk. Mustard | 20.00  |
| "      | "           | " " " " " " " " " " " " "           | 7.50   |
| "      | "           | " " " " " " " " " " " " "           | 6.17   |
| "      | "           | " " " " " " " " " " " " "           | 3.00   |
| "      | "           | " J. S. Symmes on Salary            | 375.00 |
| "      | "           | " " " " " " " " " " " " "           | 41.67  |
| "      | "           | " " " " " " " " " " " " "           | 12.60  |
| 23     | "           | " " " " " " " " " " " " "           | 225.00 |
| "      | "           | " " " " " " " " " " " " "           | 200    |
| Nov 8  | "           | " J. S. Symmes for 7 mos. m. m.     | 228.00 |
| "      | "           | " " " " " " " " " " " " "           | 10.00  |
| "      | "           | " " " " " " " " " " " " "           | 10.00  |
| "      | "           | " " " " " " " " " " " " "           | 5.00   |
| "      | "           | " " " " " " " " " " " " "           |        |
| "      | "           | " " " " " " " " " " " " "           |        |
| 15     | "           | " all from Legacy of Isaac Brown    |        |
| "      | "           | " C. R. Bergen on Salary            | 60.00  |
| Dec 2  | "           | " Mason Willetts                    |        |
| "      | "           | " for gift for Unions               | 8.00   |
| 12     | "           | " Rev. J. S. Symmes                 |        |
| 1887   | "           | " " " " " " " " " " " " "           | 70.80  |
| Jan 1  | "           | " " " " " " " " " " " " "           | 400.00 |
| Oct 12 | "           | " " " " " " " " " " " " "           |        |
| "      | "           | " J. S. Symmes Collection           | 89.15  |
| "      | "           | " of dracons on m. m.               |        |

Amk Ford

1071.93

S. O. Howell in acct with

|     |                                     |       |        |
|-----|-------------------------------------|-------|--------|
|     | Jamies B. Balaban in Amk Ford       |       | 112228 |
|     | " " Receipt of Mr. Bergum out       | 2450  |        |
|     | " " " James F. Mordick              |       |        |
|     | " " " P. R. Bergum out              |       |        |
|     | " " " pen. rentals                  | 1056  |        |
|     | " " " of A. H. Spurrens             |       |        |
|     | " " " Gays Hospital Collection      | 1458  | 4964   |
|     | " " " Church Collection             |       | 340    |
|     | " " " " " "                         |       | 223    |
| Feb | 6 " " Communion (A. H. H. H. H. H.) | 1560  |        |
|     | " " " Collection, Proclamation      | 289   |        |
|     | " " " Church Collection             | 300   |        |
|     | " " " Dr. Clayton on Rent           | 794   |        |
|     | " " " Church Collection -           | 232   |        |
| Mar | 10 " " " " " "                      | 145   |        |
|     | " " " " " "                         | 362   |        |
|     | " " " Home Missions                 | 996   |        |
|     | " " " Church Collection             | 1376  |        |
|     | " " " John M. Chautauque            |       |        |
|     | " " " " " " " "                     |       | 11885  |
| Apr | 3 " " " " " " " "                   |       | 4000   |
|     | " " " " " " " "                     |       |        |
|     | " " " " " " " "                     | 6360  |        |
|     | " " " " " " " "                     | 47100 |        |
|     | " " " " " " " "                     | 4636  |        |
|     | " " " " " " " "                     | 59704 |        |
|     | " " " " " " " "                     | 2602  | 32276  |
|     | " " " " " " " "                     |       | 3134   |
|     | " " " " " " " "                     |       | 100    |
|     | " " " " " " " "                     |       | 290    |
|     | " " " " " " " "                     | 9270  |        |
|     | " " " " " " " "                     | 5730  |        |
|     | " " " " " " " "                     | 571   |        |
|     | " " " " " " " "                     | 9571  |        |
|     | " " " " " " " "                     | 2862  |        |
|     | " " " " " " " "                     | 7629  | 35580  |
|     | " " " " " " " "                     |       | 206472 |

1st Presbyterian Church Crawley

|        |                                |     |        |
|--------|--------------------------------|-----|--------|
| 1877   | Jan 20 By Amk Ford             |     | 107193 |
|        | " " " Paid P. R. Bergum        |     |        |
|        | " " " Expense to Trustees      | 632 |        |
|        | " " " Tomkins                  | 316 |        |
|        | " " " Amk Ford                 | 100 |        |
|        | " " " other                    | 157 | 1245   |
| Mar 21 | " " " Bro. W. Nelson Expd      |     | 5473   |
| " "    | " " " N. S. Stewart            |     | 1600   |
| " "    | " " " Col. S. Shultz & Co. for |     | 1000   |
| " 29   | " " " John J. Davis & Co. for  |     | 300    |
|        | " " " " " " " "                |     |        |
|        | " " " " " " " "                |     |        |
|        | " " " " " " " "                |     |        |
| " "    | " " " Home Miss. or Collection |     | 14661  |
| " "    | " " " " " " " "                |     | 6      |
| " "    | " " " " " " " "                |     | 631    |
| " "    | " " " " " " " "                |     | 32000  |
| Apr 6  | " " " Home Miss. or Collection |     |        |
| 8      | " " " " " " " "                |     | 1000   |
| " "    | " " " " " " " "                |     | 500    |
| " "    | " " " " " " " "                |     | 771    |
| " "    | " " " " " " " "                |     | 150    |
| " "    | " " " " " " " "                |     | 300    |
| 16     | " " " " " " " "                |     | 101    |

D. 1887

E. O. Howell in account.

|      |   |         |
|------|---|---------|
|      | Ambford   | 2064.73 |
|      | 1 <sup>st</sup> Recd Church Collection                    | 3.21    |
|      | " 24 " " "  | 3.93    |
| May  | 7 " " "   | 3.70    |
|      | 6 " " J. S. Symmes from<br>M. O. M. Service Fund          | 5.00    |
|      | 8 " " Church Collection                                   | 1.75    |
|      | 15 " " " "  | 4.09    |
|      | 22 " " " "  | 3.74    |
|      | 20 " " Exp. on " on Bank Copy                             | 8.31    |
|      | 25 " " A. H. Symmes Church Collection                     | 7.95    |
|      | 38 " " S. Bannan Rentals                                  | 5.16    |
|      |   | 2111.57 |
| May  | 29 <sup>th</sup> Cash on hand                             | 11.55   |
|      | 29 <sup>th</sup> Recd. Perry Collection                   | 32.22   |
| June | 4 " " D. W. Blagden and<br>Eaton 2 <sup>d</sup> W. Clarke | 5.16    |
|      | 5 " " " Collection for Mission<br>Church in Barbados      | 1000.00 |
|      | 9 " " " R. C. Blagden on Route                            | 8.80    |
|      | 12 " " Printing Library                                   | 20.51   |
|      | 19 " " Perry Collection                                   | 5.94    |
|      | 26 " " " "  | 3.81    |
| July | 3 " " S. O. F. for Grounds                                | 3.89    |
|      | 8 " " Perry Collection                                    | 3.14    |
|      | 10 " " " " " "  | 5.00    |
|      | 16 " " " " " " "  | 3.68    |
|      | Collection for April 87<br>Education. Oct. & Hudson       | 7.515   |
| July | 17 " " Perry Collection                                   | 2.80    |
|      | 24 " " " "  | 1.91    |
|      | 31 " " " "  | 3.63    |
| Aug  | 7 " " Ambford   | 4.18    |
|      |   | 1192.37 |

with the 1<sup>st</sup> Presb. Church Braubury for

1887. Quick Journal 1669.78

|         |  |         |
|---------|--|---------|
|         | 11 By adv. W. S. Symmes                                | 280.00  |
|         | J. H. Newcomb with sub. 4/10                           | 327.50  |
|         | 22 " " J. H. Williamson for Carling                    | 1.00    |
|         | David and back for 2 <sup>nd</sup> kindness            |         |
| May 14  | " " Henry R. Hall                                      |         |
|         | Presbyterian acct.                                     | 38.70   |
| " 22    | " " J. H. Duncanson for                                |         |
|         | Wm. Jamison  | 5.54    |
|         | J. H. Duncanson for Mission                            |         |
|         | me that Spring   | 27.50   |
|         | Wm. Jamison for 2 <sup>nd</sup> time                   | 20.76   |
|         | Wm. Jamison for 2 <sup>nd</sup> time                   | 1.06    |
|         | Cash for 2 <sup>nd</sup> time for 2 <sup>nd</sup> time | 15.15   |
|         |  | 2111.57 |
| June 3  | By pack Brown & Gibson                                 |         |
|         | for Carling May 30-87                                  | 10.75   |
| " "     | " " " " " "  |         |
|         | for Carling & Howell                                   | 5.00    |
|         | for Carling & Howell                                   |         |
| 18      | " " " " " "  |         |
|         | Account Braubury                                       | 520.00  |
|         | for years interest                                     |         |
|         | Braubury & Howell                                      | 2.50    |
|         | printing for month 2 <sup>nd</sup>                     |         |
| 27      | " " " " " "  |         |
|         | Exp. for 2 <sup>nd</sup> time                          | 6.48    |
|         | for 2 <sup>nd</sup> time                               |         |
| July 18 | " " " " " "  |         |
|         | J. H. Duncanson  | 75.16   |
|         | Collection for April                                   |         |
| " 23    | " " " " " "  |         |
|         | J. H. Duncanson  | 9.00    |
|         | Synodical acct. with other 4 <sup>th</sup>             |         |
| 25      | " " " " " "  |         |
|         | G. H. Duncanson  | 1.75    |
|         | for June 25-86   |         |
| Aug 29  | " " " " " "  |         |
|         | E. O. Howell from                                      | 1.00    |
|         | deposited in Braubury                                  |         |
|         | Savings Bank   | 5.00    |
|         |  | 66.25   |

80  
1887

E. O. Howell in account with

|      |  |         |         |
|------|--|---------|---------|
| Aug  | Am't Ford                                  |         | 1192.37 |
| "    | 14 To Penny Collected                      |         | 4.44    |
| "    | 21 " " "                                   |         | 4.44    |
| "    | 28 " " "                                   |         | 3.90    |
| Sept | 30 " Net receipts from Haverthorne         |         | 200.81  |
| Sept | 21 " Sub. C. Co. County Bonds              |         | 4.00    |
| "    | 17 " Collection State Temperance Alliance  |         | 5.84    |
| "    | 11 " Collection                            |         | 2.61    |
| "    | 18 " " "                                   |         | 2.18    |
| "    | 35 " " "                                   |         | 3.36    |
| Oct  | 2 " " State Mission                        |         | 8.32    |
| "    | 9 " " Church Library                       |         | 4.82    |
| "    | 8 " Rec'd J. H. Calkins on Rentals         | 1147.20 |         |
| "    | " " J. Bennett "                           | 73.22   |         |
| "    | " " J. R. Persons "                        | 12.12   |         |
| "    | " " J. R. Persons "                        | 88.19   |         |
| "    | " " John Deane "                           | 18.44   |         |
| "    | " " J. H. Stone "                          | 71.46   | 451.44  |
| "    | 16 " Collection                            |         | 3.54    |
| "    | 22 " J. Bennett on Rentals                 | 13.41   |         |
| "    | " " J. H. Stone "                          | 16.88   |         |
| "    | " " S. H. Clayton "                        | 42.84   |         |
| "    | " " R. R. Burgess "                        | 36.53   |         |
| "    | " " G. B. Hoagland "                       | 54.90   |         |
| "    | " " J. B. Pennie "                         | 18.15   |         |
| "    | " " J. Davis "                             | 57.29   | 220.20  |
| "    | 28 " J. M. Chamberlin for Foreign Missions |         | 75.45   |
| "    | 23 " Collection                            |         | 3.95    |
| "    | 30 " " "                                   |         | 3.76    |
| "    | 31 " J. M. Chamberlin for Foreign Missions |         | 2.80    |
| Nov  | 6 " Regular Collection                     |         | 3.20    |
| "    | 13 " " "                                   |         | 2.58    |
| "    | 19 " Net receipts from Regular Collection  |         | 8.50    |
| "    | 20 " " "                                   |         | 2.09    |
| "    | 27 " " "                                   |         | 3.60    |
|      |  |         | 335.86  |

81

The First Presbyterian Church Cranbury

|         |      |   |        |
|---------|------|---|--------|
| Sept 3  | 1887 | Am't Ford                                 | 662.63 |
| "       | 5    | By J. B. Galland collected                | 5.84   |
| Aug 30  | "    | J. H. Symmes on subscription fund         | 15.00  |
| "       | "    | Beverly House                             |        |
| "       | "    | Frederick's five cent allots              | 7.00   |
| Sept 9  | "    | J. D. Davis for work on S. L. Stone House | 2.62   |
| "       | 15   | " " " " " " " "                           | .50    |
| "       | "    | " " " " " " " "                           | .80    |
| Oct 23  | "    | J. M. Chamberlin for work                 | 3.00   |
| "       | 29   | " " " " " " " "                           | 2.50   |
| Sept 24 | "    | Exp'd in West Brunswick                   |        |
| "       | 30   | Lewis Ansellon " " "                      | 500.00 |
| "       | 30   | J. H. Stone for work on fence " " "       | 16.63  |
| Oct 9   | "    | J. H. Symmes Salary " " "                 | 600.00 |
| "       | 10   | J. H. Symmes Salary " " "                 | 14.00  |
| "       | 10   | A. S. Coe " " "                           | 1.63   |
| "       | 26   | Wm. Rue " " "                             | 6.56   |
| "       | "    | J. H. Stone " " "                         | 4.85   |
| "       | "    | J. H. Symmes on Church " " "              | 100.00 |
| "       | "    | J. H. Stone on S. L. Stone " " "          | 11.00  |
| "       | "    | J. H. Stone on S. L. Stone " " "          | 5.50   |
| Nov 3   | "    | Wm. Rue on S. L. Stone " " "              | 6.75   |
| "       | 7    | J. H. Stone for labor " " "               | 1.50   |
| "       | "    | J. H. Symmes on Foreign Missions " " "    | 77.96  |
| "       | 16   | J. H. Stone on S. L. Stone " " "          | 4.50   |
| "       | "    | Wm. Rue " " "                             | 3.90   |

312.85

D. C. Howell in account with the

|      |     |  |                                    |
|------|-----|--|------------------------------------|
| Dec  | 4   | By Am't Ford   | 2207 85                            |
| "    | "   | Penny Collection   | 3 35                               |
| "    | "   | D. Clayton on Receipts                                   | 19 92                              |
| "    | 9   | Rec'd of An. Co. mch of tank<br>for Biddle use           | 3 00                               |
| "    | 11  | Penny Collection   | 2 30                               |
| "    | 18  | "  | 1 83                               |
| "    | 26  | "  | 3 85                               |
| "    | 31  | J. M. Chamberlay Disc and Collecto<br>for Oct. Co. Cont. | 67 60                              |
| 1888 | Jan | 1  | 47                                 |
| "    | "   | 8  | 24 65                              |
| "    | "   | 10   | Am't rec'd in full for Church debt |
|      |     |  | 703 25                             |
|      |     |  | 3059 74                            |

|      |     |    |  |        |
|------|-----|----|--|--------|
| 1888 | Jan | 18 | Balance of previous funds rec'd of Cal<br>New Church | 26 00  |
| "    | "   | "  | "  | 309 58 |

District Presbyterian Church Cambury

|      |     |                                  |                       |        |
|------|-----|----------------------------------|-----------------------|--------|
| Dec  | 4   | By Am't Ford                     | 2121 35               |        |
| "    | 3   | pl of 24 perrine for Communion   |                       |        |
| "    | "   | vine and sand tree               | 3 72                  |        |
| "    | "   | John Davidson Work on table      | 10 25                 |        |
| "    | "   | Racoon Summit - Chummy           | 5 00                  |        |
| "    | "   | Pine County                      |                       |        |
| "    | "   | Interest in full of debt         | 39                    |        |
| "    | "   | on paper and pl                  | 4 00 439 00 457 37    |        |
| "    | "   | Green Salmon Cal tree            | 62 21                 |        |
| 9    | "   | Presbytery & Synod expenses Ill. | 5 25                  |        |
| "    | "   | An. Co. mch of tank              | 24 96                 |        |
| "    | "   | Casten's Coal 2 load             | 1 00 95 52            |        |
| "    | 14  | Mr. Donater workman              | 24 15                 |        |
| "    | 15  | Mr. Dillon workman               | 2 48                  |        |
| "    | 23  | J. B. Fitzgerald laborer         | 13 32                 |        |
| "    | 29  | Rev. John Murray dinner          | 10 00                 |        |
| 1888 | Jan | 11                               | Call on Robinson Fund | 272 19 |
| "    | "   | "                                | Band                  | 26 10  |
|      |     |                                  | 308 28                |        |
|      |     |                                  | 3089 77               |        |



1888 W. J. Shultz in Account With the

| Jan   | 19 | To | Check from G. A. Howell               | 301 68  |        |
|-------|----|----|---------------------------------------|---------|--------|
| "     | 15 | "  | Penny Collection                      | 25 50   |        |
| "     | 22 | "  | "                                     | 2 10    |        |
| "     | 27 | "  | "                                     | 2 30    |        |
| Feb   | 5  | "  | Collection for Home Missions          | 6 42    |        |
| "     | 12 | "  | " Church Library                      | 2 88    |        |
| "     | 18 | "  | Penny "                               | 2 75    |        |
| "     | 26 | "  | "                                     | 2 68    |        |
| "     |    | "  | Rev. Hunt & W. Chapman                | 12 16   |        |
| March | 4  | "  | Penny Collection                      | 2 65    |        |
| "     | 11 | "  | Special Collection Home Missions      | 6 26    |        |
| "     | 18 | "  | Penny Collection                      | 2 03    |        |
| "     | 19 | "  | W. J. Shultz, advance on coal         | 7 60    |        |
| "     | 25 | "  | Penny Collection                      | 3 70    | 325 52 |
| "     | 30 | "  | J. M. Chamberlain Deacons             |         |        |
| "     |    | "  | Collection for Jan 1888 Home Missions | 102 20  |        |
| Apr   | 21 | "  | Penny Collection                      | 2 71    |        |
| "     | 7  | "  | Rev. Hunt from B. Parine              | 33 30   |        |
| "     |    | "  | master                                | 50      |        |
| "     |    | "  | P. A. Anger                           | 81 65   |        |
| "     |    | "  | G. B. Highland                        | 22 20   |        |
| "     |    | "  | W. J. Shultz and Co                   | 61 15   |        |
| "     |    | "  | group                                 | 2 00    |        |
| "     |    | "  | John Davis                            | 17 35   | 265 18 |
| "     |    | "  | Library Collection                    | 3 15    |        |
| "     |    | "  | "                                     | 9 28    | 376 49 |
| "     |    | "  | "                                     | 2 95    |        |
| "     |    | "  | "                                     | 3 76    |        |
| "     |    | "  | John G. Shultz Rev. Hunt              | 7 42    |        |
| "     |    | "  | Transfer for Rev. Hunt                | 37 6 24 | 285 65 |
| "     |    | "  | W. P. Sisson on Church Aft            | 5 00    |        |
| May   | 6  | "  | J. A. Parine Rev. Hunt                | 4 00    |        |
| "     |    | "  | Parine's Bennett                      | 7 50    |        |
| "     |    | "  | Penny Collection                      | 2 72    |        |
| "     |    | "  | "                                     | 4 08    |        |
| "     |    | "  | "                                     | 3 01    |        |
| "     |    | "  | "                                     | 2 79    |        |
| "     |    | "  | Chappel Collection for year           | 21 82   | 50 89  |

First Presbyterian Chh Cranbury Co

|       |    |    |  |        |         |
|-------|----|----|--|--------|---------|
| Jan   | 17 | By | Paid. R. J. S. Symmes, Deacons         |        |         |
|       |    |    | Collection. E. P. B. Bond. R. J. S. 65 | 67 60  |         |
| Feb   | 13 | "  | Paid L. S. Parine Comm. W. J.          | 1      |         |
| March | 6  | "  | Carson, Bennett Insurance              | 2 00   |         |
| "     |    | "  | Brown & Sisson for Book                | 39 18  |         |
| "     | 26 | "  | Refund to Library Fund                 | 1 50   |         |
| "     |    | "  | "                                      | 21 60  |         |
| "     |    | "  | to Rev. Fund                           | 33 55  |         |
| "     |    | "  | To Library Fund                        | 2 88   | 365 92  |
| "     | 30 | "  | J. S. Symmes L. S.                     |        |         |
| "     |    | "  | Home Missions L. S. 65                 | 102 20 |         |
| "     |    | "  | Collection for Home Missions           | 8 00   |         |
| "     |    | "  | 65 2                                   | 8 50   |         |
| "     |    | "  | Feb 5                                  | 6 75   |         |
| "     |    | "  | Special 65 on March 4                  | 6 76   |         |
| Apr   | 7  | "  | Charles Affelt, on Insurance           | 50     |         |
| "     |    | "  | J. S. Symmes L. S. & Saly              | 250    |         |
| "     |    | "  | Transfer to Shultz's deposit           | 10 00  | 352 92  |
| May   | 4  | "  | J. S. Symmes Balance on Saly           | 350    |         |
| "     |    | "  | Presbyterian Account                   | 93 75  |         |
| "     | 17 | "  | A. T. Skellman Bill                    | 15 30  |         |
| "     |    | "  | A. H. Symmes                           | 17 60  |         |
| "     | 22 | "  | George Sherrin for work on             | 1 50   | 451 48  |
|       |    |    |  |        | 1194 26 |
| June  | 15 | "  | Book in hand to Bal.                   | 2 45   |         |
|       |    |    |  |        | 1201 75 |

1887

W. J. Stultz in Acct Dr

|      |    |                                    |         |
|------|----|------------------------------------|---------|
| June | To | Balance from last year             | 7 99    |
| July | 31 | Pen Rent, from S. W. Hayes 1887    | 7 74    |
| Aug  | 24 | " " " " " " " "                    | 31 52   |
| Sept | 6  | " " " " " " " "                    | 9 75    |
|      |    | for shell house & c. Higgins, only |         |
|      |    | from Harriet's home                | 260 28  |
|      |    | J. P. Secrest                      | 97 07   |
| Oct  | 6  | Pen Rent from Trustees             | 108 66  |
|      |    | from Sale of Bonds 218 78          | 5 84    |
|      | 15 | Pen Rent                           | 97 16   |
|      |    |                                    | 422 85  |
|      |    |                                    | 575 67  |
|      |    |                                    | 5 16    |
| Nov  | 6  | " " " "                            | 23 28   |
|      |    |                                    | 7 74    |
|      | 26 | from Sale of Stone                 | 4       |
| Dec  | 3  | Pen Rent                           | 5 16    |
|      |    |                                    | 48 3 4  |
|      | 30 | " " " " L. John's duty             | 2 07    |
| Jan  | 5  | " " " "                            | 20 17   |
| Feb  | 9  | from S. J. Chapman's collection    | 3 00    |
| Apr  | 6  | Pen Rent                           | 25 86   |
|      | 9  | " " " "                            | 82 06   |
|      | 13 | " " " "                            | 233 95  |
|      | 21 | " " " "                            | 63 44   |
|      | 30 | " " " "                            | 16 96   |
| May  | 19 | " " " "                            | 16 38   |
|      |    |                                    | 1639 58 |

1888 with The Presbyterian Church Dr

|       |    | Money Collections |        |            |        |
|-------|----|-------------------|--------|------------|--------|
| June  | 17 | To                | Penney | Collection | 2 56   |
| "     | 24 | "                 | "      | "          | 2 69   |
| July  | 1  | "                 | "      | "          | 2 50   |
| "     | 8  | "                 | "      | "          | 3 17   |
| "     | 15 | "                 | "      | "          | 2 12   |
| "     | 22 | "                 | "      | "          | 3 25   |
| "     | 29 | "                 | "      | "          | 4 52   |
| Aug   | 5  | "                 | "      | "          | 3 77   |
| "     | 12 | "                 | "      | "          | 1 52   |
| "     | 19 | "                 | "      | "          | 3 88   |
| "     | 26 | "                 | "      | "          | 4 00   |
| Sept  | 9  | "                 | "      | "          | 1 12   |
| "     | 16 | "                 | "      | "          | 1 93   |
| "     | 30 | "                 | "      | "          | 3 59   |
| Oct   | 21 | "                 | "      | "          | 2 50   |
| "     | 28 | "                 | "      | "          | 1 82   |
| Nov   | 8  | "                 | "      | "          | 2 72   |
| "     | 11 | "                 | "      | "          | 2 81   |
| "     | 18 | "                 | "      | "          | 2 26   |
| "     | 25 | "                 | "      | "          | 2 78   |
| Dec   | 2  | "                 | "      | "          | 3 67   |
| "     | 9  | "                 | "      | "          | 2 15   |
| "     | 16 | "                 | "      | "          | 3 98   |
| "     | 23 | "                 | "      | "          | 3 00   |
| "     | 30 | "                 | "      | "          | 3 61   |
| Jan   | 6  | "                 | "      | "          | 1 53   |
| "     | 13 | "                 | "      | "          | 3 21   |
| "     | 20 | "                 | "      | "          | 3 15   |
| "     | 27 | "                 | "      | "          | 1 87   |
| Feb   | 17 | "                 | "      | "          | 3 06   |
| "     | 24 | "                 | "      | "          | 3 00   |
| March | 3  | "                 | "      | "          | 1 93   |
| "     | 10 | "                 | "      | "          | 3 18   |
| "     | 17 | "                 | "      | "          | 3 01   |
| "     | 24 | "                 | "      | "          | 3 10   |
| Apr   | 7  | "                 | "      | "          | 3 71   |
| "     | 14 | "                 | "      | "          | 3 32   |
| "     | 21 | "                 | "      | "          | 2 54   |
|       |    | carried to Apr 23 |        |            | 117 96 |

| 1852      |    | Benevolent Collection                       | \$        |
|-----------|----|---|-----------|
| June      | 3  | To Communion Collection for home            | 10 01     |
| for       |    | Deacons Collection. Ed. W. Ferguson         | 47 25     |
| July      |    | Deacons Collection. Foreign Missions        | 71 35     |
| Sept      | 2  | Collection. Sister Josephine McKenna        | 7 25      |
|           | 15 | Special C <sup>o</sup> for Foreign Missions | 6 90      |
| Oct       | 7  | Communion - Southwinton                     | 5 46      |
|           | 28 | f. Edling Col. Missionary                   | 1 00      |
|           |    | Deacons Collection                          | 65 20     |
| Feb. 1851 | 3  | Communion Collection for home               | 10 99     |
| March     | 23 | Deacons Collection for home                 | 108 10    |
| "         | 31 | Special Collection                          | 270 25 25 |

| 1852  |    | H. J. Shultz on acct. with Mr. Church    | \$     |
|-------|----|--|--------|
| July  | 4  | By. Brown & Wilson bill. bal on bal      | 77 25  |
|       | 15 | Acct. R. Shultz for Thomas Smith         | 1 50   |
| Aug   | 25 | f. W. Luncum Bill                        | 11 58  |
|       | 31 | Charles Appelt for Luncum                | 22 50  |
|       |    | Mr. Thomas R. Appelt. same as pt. Church | 24 00  |
|       |    | Mr. W. - Appelt " " "                    | 10 00  |
| Nov   | 27 | Bill of Merchants                        | 8 25   |
| Dec   | 27 | C. J. Bergen for Luncum                  | 12 50  |
| Oct   | 6  | f. G. Appelt for Foreign Missions        | 78 25  |
|       | 8  | " " " " " " " " " "                      | 108 50 |
|       | 18 | By. Beuchman & Co. Luncum Bill           | 35 10  |
| Oct   | 18 | B. G. Parson for Communion               | 2 50   |
|       | 22 | John Halckson for Printing               | 5 70   |
|       | 31 | f. S. Appelt for Salary                  | 36 50  |
| Nov   | 9  | " " " " " " " "                          | 26     |
|       | 20 | Blair K. Bergen as Christie on acct      | 25     |
|       |    | Bill of Synod of Kentucky & S.           | 270    |
| Jan   | 2  | " " " " " " " " " "                      | 5      |
| Jan   | 5  | " " James Green setty Bot                | 2 25   |
|       | 12 | f. W. Luncum - Merchants                 | 9 70   |
|       | 14 | " " " " " " " " " "                      | 35 00  |
| Jan   | 18 | f. S. Appelt collection                  | 61 20  |
|       | 35 | " " " " " " " " " "                      | 2 55   |
| Feb   | 27 | A. H. Appelt for Salary                  | 5 00   |
| March | 1  | " " " " " " " " " "                      | 2 00   |
|       | 8  | Blair K. Shultz for Thomas Smith         | 2 00   |
|       | 13 | f. S. Appelt for Luncum                  | 72 8   |
|       | 23 | Deacons Collection for home              | 133 06 |
| Apr   | 1  | f. S. Appelt Special coll. home          | 7 20   |
|       | 6  | " " " " " " " " " "                      | 25 50  |
|       |    | Charles Walker met some for gratis       | 5 80   |
|       |    | Brown & Wilson on acct                   | 20 00  |
|       | 20 | f. S. Appelt on Salary                   | 3 50   |
|       | 24 | " " " " " " " " " "                      | 30     |
|       |    | Blair K. Bergen as Christie              | 5 7    |
| Aug   | 13 | " " " " " " " " " "                      | 6      |
|       | 28 | James Halckson for Luncum                | 27 11  |

1887/1888 *Chapel Collection* *L.*

|       |    |    |         |    |
|-------|----|----|---------|----|
| May   | 18 | Jr | July 28 | 80 |
| July  | 22 | "  | "       | 50 |
| July  | 3  | "  | "       | 50 |
| "     | 10 | "  | "       | 30 |
| "     | 17 | "  | "       | 52 |
| "     | 24 | "  | "       | 40 |
| "     | 31 | "  | "       | 17 |
| Sept  | 19 | "  | "       | 85 |
| "     | 21 | "  | "       | 61 |
| "     | 28 | "  | "       | 59 |
| Oct   | 5  | "  | "       | 62 |
| "     | 12 | "  | "       |    |
| "     | 15 | "  | "       | 49 |
| "     | 26 | "  | "       | 20 |
| Nov   | 2  | "  | "       | 96 |
| "     | 7  | "  | "       | 31 |
| "     | 23 | "  | "       | 24 |
| "     | 30 | "  | "       | 25 |
| Dec   | 7  | "  | "       | 54 |
| "     | 17 | "  | "       | 33 |
| "     | 21 | "  | "       | 31 |
| "     | 28 | "  | "       | 28 |
| Jan   | 4  | "  | "       | 55 |
| "     | 18 | "  | "       | 53 |
| "     | 25 | "  | "       | 70 |
| Feb   | 1  | "  | "       | 58 |
| "     | 8  | "  | "       | 95 |
| "     | 15 | "  | "       | 22 |
| "     | 22 | "  | "       | 76 |
| March | 1  | "  | "       | 34 |
| "     | 8  | "  | "       | 60 |
| "     | 15 | "  | "       | 35 |
| "     | 22 | "  | "       | 50 |
| "     | 29 | "  | "       | 63 |
| Apr   | 5  | "  | "       | 66 |
| "     | 12 | "  | "       | 31 |
| "     | 19 | "  | "       | 64 |
| "     | 26 | "  | "       | 11 |

## Chapel Collection 1887-1888

|        |                        |       |       |
|--------|------------------------|-------|-------|
| Apr 26 | Amount Brought forward | 19 88 |       |
| May 3  | To " " Collection      | 95    | 18 63 |

.. 11

1887

|        |   |         |         |
|--------|---|---------|---------|
| May 21 | To Amount Brought forward from Apr 26 Dr              |         |         |
| " "    | from 1 <sup>st</sup> to 25 <sup>th</sup> Apr. " " " " | 1595 55 |         |
| " "    | " " Harvest Home Receipts                             | 200 68  |         |
| " "    | " " Young People's Society                            | 77 00   |         |
| " "    | " " Sale of Balance of Bonds                          | 5 04    |         |
| " "    | " " " " Stone   | 2 00    |         |
| " "    | " " " " Wheelbarrow to                                | 4 75    |         |
| " "    | " " C. J. Chamberlain                                 |         |         |
|        | Bill on List from 1887                                | 9 00    |         |
| " "    | Balance from last year                                | 7 95    | 1623 58 |
| " "    | Amount for Home-stone                                 | 339 25  |         |
| " "    | " " Penny Collection                                  | 122 69  |         |
| " "    | " " Chapel " "  | 12 63   | 981 63  |
|        |   |         | 2105 10 |

## Penny Collection

|        |                        |        |        |
|--------|------------------------|--------|--------|
| Apr    | Amount Brought forward | 111 96 |        |
| May 28 | To Penny Collection    | 1 22   |        |
| May 5  | " " " "                | 3 02   |        |
| " 12   | " " " "                | 2 10   | 112 30 |
| " 20   | " " " "                | 4 34   | 122 64 |

1888

|        |  |         |         |
|--------|--|---------|---------|
| May 28 | To Amount Brought forward from Apr 28 Dr |         |         |
| " "    | " " " " " "                              | 1702 33 |         |
| " "    | " " Bill P. N. Biggs for family letter   | 1       |         |
| May 25 | " " " " " " " "                          |         | 1803 23 |
| May 25 | " " " " " " " "                          |         | 211 87  |
|        |  |         | 2105 10 |

## 1889+90 Acct of Oregon Land Co

|       |                               |        |
|-------|-------------------------------|--------|
| Dec   | To New Brunswick Savings Bank | 535.50 |
|       | " Trenton "                   | 535.11 |
| Feb 7 | " Receipts of Concessions     | 70.62  |

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 1159.67

## 1889+90 Oregon Land Co

|             |   |       |
|-------------|---|-------|
| Dec 11      | By Bill of Oregon   | 750   |
|             | Freight on "  | 8.53  |
| 1890 Jan 20 | " for Mills on acct   | 100   |
| Jan 3       | " " to Bellows acct   | 165   |
|             | J. B. Barton trip to Albany with Williams for Eden + Boston of Oregon | 6.60  |
|             | " for inspection of Oregon with committee at Oregon                   | 5.00  |
|             | " P. R. Boyer for New York + Independence 48                          | 6.37  |
|             | " Bill of America   | 2.38  |
|             | " Miss. Mills's services + ca fare                                    | 6.75  |
|             | " J. B. Barton " " "  | 6.60  |
|             | " John. Goodwin   | 2.97  |
|             | " Mrs. George   | 2.00  |
|             | " S. W. Remondy's Bill for Printing                                   | 9.75  |
|             | " Mrs. Mother   | 1.00  |
|             | " Eddy Wilton fruit sales   | .50   |
|             | " S. J. Boyer Check   | 86.20 |

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 1159.67

## 1887 W. S. Stults in A/c Dr

|       |    |                                     |        |         |
|-------|----|-------------------------------------|--------|---------|
| May   | 25 | To Balance from last year           | 201 86 |         |
| June  | 1  | from E. Stults Per Rent             | 350    | 3 50    |
|       |    | Amount on Trustees Note of          | 34 00  |         |
|       | 10 | from Stults Per Rent                | 5 00   |         |
| July  | 13 | for hire of Church Ground           | 5 00   |         |
| Aug   | 11 | L. W. Claxton Per Rent              | 12 92  |         |
| Oct   | 5  | Truities from Per Rent              | 267 56 |         |
|       | 12 | Carroll, Bennett, Per Rent          | 79 84  |         |
|       | 18 | Ellmer, Boyer                       | 75 68  |         |
|       |    | Ellmer, Boy                         | 75 30  |         |
|       |    | John, Boy                           | 73 85  |         |
|       | 28 | Ellmer, Boy                         | 77 34  |         |
| Nov   | 1  | Carroll, Bennett                    | 16 28  |         |
|       | 8  | W. H. G. Gynnes on E. Boyer         |        |         |
|       |    | Truities Per Rent                   | 4 68   |         |
| Dec   | 28 | J. S. Stults                        | 7 76   |         |
|       |    | Board of Liberty Fund               | 36 80  |         |
| 1888  | 30 | Truities of John, S. Stults on Note | 100    |         |
| Jan   | 11 | P. R. Boyer Per Rent                | 46     |         |
| Feb   | 11 | P. R. Boyer                         | 5 12   |         |
| March | 11 | J. S. Stults                        | 3 90   | 1887 88 |
| Apr   | 5  | "                                   | 79 74  |         |
|       |    | George Duncan                       | 76 74  |         |
|       |    | John B. Perrine                     | 78 28  |         |
|       |    | P. R. Boyer                         | 66 29  |         |
|       |    | John, Boy                           | 16 78  |         |
|       |    | William, E. Boy                     | 72 00  | 279 29  |
|       |    | Truities of P. R. Boyer on Note     | 6 00   |         |
| Apr   | 17 | Carroll, Bennett                    | 60 88  |         |
|       |    | Sam. Gubely                         | 86 91  |         |
|       |    | John, Boy                           | 130 28 |         |
|       |    | P. R. Boyer                         | 32 61  | 318 81  |
|       | 25 | Ellmer, E. Boy                      | 7 74   |         |
|       |    | John, Boy                           | 12 52  | 1 8 06  |
| May   |    |                                     |        | 1127 00 |
| June  |    |                                     |        | 26 X    |
| July  |    |                                     |        | 26 X    |
| Jan   | 1  | John S. Stults Per Rent             | 8 53   | 8 53    |
|       |    | Carroll Page 102                    |        | 2193 31 |

## 1888 With the First Presbyterian Church Cr

|       |    |                                       |        |         |
|-------|----|---------------------------------------|--------|---------|
| June  | 1  | By Mrs. Swon for Heat                 | 2 35   |         |
|       | 3  | " J. S. Gynnes Collection             | 9 50   |         |
|       | 10 | " " " for Mission School              | 7 64   |         |
|       | 11 | " " " for Amos Collection             | 75 20  |         |
| July  | 28 | J. W. Bousauster, program             | 2 35   |         |
| Aug   | 7  | Board of Education on coal bill       | 2 83   |         |
|       | 31 | J. S. Gynnes on Treasurers bill       | 52 26  |         |
| Oct   | 19 | Board of Education on Treasurers bill | 13 32  |         |
| Nov   | 8  | J. S. Gynnes on L. S. on Salary       | 2 40   |         |
|       |    | P. R. Boyer on Church                 | 70     |         |
|       | 14 | John, S. Boyer, servant               | 80     |         |
| Dec   | 18 | John, Davis Bill on Rent from         |        |         |
|       |    | Building 1886, Jan. Oct. 1887         | 2 38   |         |
|       |    | Wm. Stearns help & supply             | 10     |         |
|       |    | J. S. Gynnes, L. S. on Salary         | 236    |         |
|       | 22 | "                                     | 50     |         |
|       | 29 | S. R. Offgott help & supply           | 7      |         |
| Nov   | 1  | Arvid Larsson Bill for Clin           | 3 00   |         |
|       | 1  | J. S. Perrine, Commission             | 2      |         |
|       | 13 | Arvid Larsson Insurance               | 96 50  |         |
| Dec   | 12 | Colony to Pharmacy & Grocer           | 10 84  |         |
|       | 17 | J. S. Gynnes on Salary                | 30     |         |
|       | 30 | " " " Balance on hand                 | 84     |         |
|       |    | Arvid Larsson Insurance, Ch. P. Co.   | 17 68  |         |
| 1880  | 11 | P. R. Boyer on Church, Helen          | 30 00  |         |
| Jan   |    | J. W. Larsson Bill for Clin           | 10 72  |         |
|       | 18 | J. S. Gynnes on L. S. on Salary       | 60 60  |         |
| March | 11 | P. R. Stuel Bill for work on          |        |         |
|       |    | chappel heat old one & set            |        |         |
|       |    | up new one 3 1/2 x 5 1/2              | 19 10  |         |
|       | 22 | Expended to Liberty Fund              | 36 70  | 1907 82 |
|       | 31 | J. S. Gynnes Treasurers bill          | 110 78 |         |
| Apr   | 5  | for Home Mission of Comm              | 800    |         |
|       | 17 | E. H. Offgott 2 grants on exp. letter | 2 1    |         |
|       | 25 | Edw. Waller on 4 weekly p. book       | 5      | 41 78   |

| Year  | Month | Day | Collection | Ln |
|-------|-------|-----|------------|----|
| May   | 30    | To  | "          | 69 |
| June  | "     | "   | "          | 75 |
| "     | 14    | "   | "          | 57 |
| "     | 21    | "   | "          | 48 |
| "     | 28    | "   | "          | 13 |
| July  | 5     | "   | "          | 53 |
| "     | 13    | "   | "          | 50 |
| "     | 17    | "   | "          | 88 |
| "     | 26    | "   | "          | 74 |
| Aug   | 2     | "   | "          | 69 |
| "     | 9     | "   | "          | 92 |
| "     | 16    | "   | "          | 35 |
| "     | 20    | "   | "          | 49 |
| Sept  | 6     | "   | "          | 89 |
| "     | 13    | "   | "          | 45 |
| "     | 20    | "   | "          | 27 |
| "     | 27    | "   | "          | 64 |
| Oct   | 4     | "   | "          | 26 |
| "     | 11    | "   | "          | 68 |
| "     | 18    | "   | "          | 77 |
| "     | 25    | "   | "          | 71 |
| Nov   | 1     | "   | "          | 28 |
| "     | 15    | "   | "          | 25 |
| "     | 23    | "   | "          | 28 |
| Dec   | 13    | "   | "          | 50 |
| "     | 20    | "   | "          | 41 |
| "     | 27    | "   | "          | 58 |
| Jan   | 8     | "   | "          | 37 |
| "     | 17    | "   | "          | 26 |
| "     | 24    | "   | "          | 22 |
| "     | 31    | "   | "          | 39 |
| Feb   | 7     | "   | "          | 80 |
| "     | 14    | "   | "          | 97 |
| "     | 21    | "   | "          | 36 |
| March | 7     | "   | "          | 27 |
| "     | 21    | "   | "          | 38 |
| "     | 28    | "   | "          | 25 |
| Apr   | 9     | "   | "          | 52 |

amount and found 1/11

| Year  | Month | Day | Collection | Ln  |
|-------|-------|-----|------------|-----|
| May   | 26    | To  | "          | 230 |
| June  | 16    | "   | "          | 335 |
| "     | 23    | "   | "          | 350 |
| "     | 30    | "   | "          | 279 |
| July  | 7     | "   | "          | 371 |
| "     | 14    | "   | "          | 253 |
| "     | 21    | "   | "          | 361 |
| "     | 28    | "   | "          | 225 |
| Aug   | 4     | "   | "          | 357 |
| "     | 11    | "   | "          | 352 |
| "     | 18    | "   | "          | 329 |
| "     | 25    | "   | "          | 390 |
| Sept  | 1     | "   | "          |     |
| "     | 8     | "   | "          | 322 |
| "     | 15    | "   | "          | 318 |
| "     | 22    | "   | "          | 326 |
| Oct   | 22    | "   | "          | 156 |
| "     | 29    | "   | "          | 471 |
| Nov   | 6     | "   | "          | 223 |
| "     | 12    | "   | "          | 358 |
| "     | 19    | "   | "          | 326 |
| "     | 26    | "   | "          | 378 |
| Dec   | 16    | "   | "          | 271 |
| "     | 23    | "   | "          | 311 |
| March | 2     | "   | "          | 322 |
| "     | 9     | "   | "          | 367 |
| "     | 16    | "   | "          | 277 |
| "     | 23    | "   | "          | 269 |
| Apr   | 6     | "   | "          | 400 |
| "     | 13    | "   | "          | 400 |
| "     | 20    | "   | "          | 325 |
| "     | 27    | "   | "          | 169 |
| May   | 6     | "   | "          | 235 |
| "     | 11    | "   | "          | 278 |
| "     | 18    | "   | "          | 316 |
| "     | 25    | "   | "          | 411 |

23 578

29 69

4 71

173 68



## 1889 Benevolent Collections Ls

|       |    |   |       |        |    |
|-------|----|---|-------|--------|----|
| June  | 2  | To Communion Collection                       | 9 80  |        |    |
| "     | 10 | " Collection on Children day                  | 7 69  |        |    |
| "     | 11 | " Deacons Collection, Ed. Ed. Fishman         | 75 80 |        |    |
| Aug   | 30 | " " Foreign Missions                          | 52 70 |        |    |
| Sept  | 8  | " " " " "                                     | 1 70  |        |    |
| "     | 19 | " Special Collection for Foreign Missions     | 6 73  |        |    |
| Oct   | 6  | " Communion <sup>at home</sup>                | 5 52  |        |    |
| Nov   | 11 | " Deacons collection for 6 <sup>th</sup> 1185 | 19 16 |        |    |
| Dec   | 2  | " Communion " for Missions                    | 6 27  | 265    | 56 |
| March | 25 | " Special for Home "                          | 3 89  |        |    |
| "     | 30 | " Deacons " Home "                            | 92 95 |        |    |
| June  | 1  | " Communion Collection for H. Union           | 10 00 | 106 97 |    |
|       |    |   |       | 376 85 |    |

## 1880 Chapel Collection

| Apr  | Amount | Brot | Forward    | Page |    |
|------|--------|------|------------|------|----|
| "    | 11     | "    | Collection | 16   | 60 |
| "    | 18     | "    | "          |      | 56 |
| "    | 25     | "    | "          |      | 26 |
| May  | 2      | "    | "          |      | 92 |
| "    | 19     | "    | "          |      | 28 |
| "    | 16     | "    | "          |      | 20 |
| "    | 20     | "    | "          |      | 30 |
| June | 31     | "    | "          |      | 17 |
|      |        |      |            |      | 30 |

18 26

L

1870

|        |    |                    |         |
|--------|----|--------------------|---------|
| June 9 | Dr | Amount Recd from   | 2193 27 |
| "      | "  | Penny Collections  | 112 58  |
| "      | "  | Trinity Evening ch | 18 26   |
| "      | "  | Berkshire ch       | 375 25  |
|        |    |                    | <hr/>   |
|        |    |                    | 2699 36 |

C

1870

|      |    |    |   |         |
|------|----|----|---|---------|
| June | 28 | Cr | amount Recd from <sup>from</sup> <del>of</del> <sup>of</sup> <del>the</del> <sup>the</sup> 17 | 1843 60 |
| "    | 19 | "  | J. S. P. Rogers for Ball on Refrain   | 372 24  |
| May  | 11 | "  | John S. Still Post + Interest   | 35 96   |
| "    | 15 | "  | Charles Applegate Amos on Agent   | 29 60   |
| "    | 15 | "  | F. N. Parsons Post on my Acct   | 4 12    |
| June | 1  | "  | J. S. Rogers Post on my Acct  | 49 88   |
| "    | 1  | "  | " " " Synodal Comm Amos   | 10      |
| "    | 2  | "  | Brown + Libran's Coal   | 72 15   |
|      |    |    | <hr/>   | 2655 95 |
| June | 7  | "  | Crch in Cash Balance  | 44 01   |
|      |    |    | <hr/>   | 2699 96 |

1890  
 Dr. S. H. Perrine in acc with the -

|        |   |        |
|--------|---|--------|
| June 7 | To Cash, received from Mr. W. L. Stett, last treasurer, on Acrey 90   | 46 18  |
|        | • Cash, received from Mr. W. L. Stett, last treasurer, on General Ac- | 44 01  |
| June 8 | • Achk. of Collection, for S. H. Den-                                 |        |
|        | partments of Board of Publication                                     | 7 37   |
| • 13   | • Achk. Collection, Bridge Co. Boyards                                | 5 00   |
| • 15   | • Achk. Penny Collection  | 2 60   |
| • 20   | • Achk. Collection, Ft. Con. Concordia                                | 4 00   |
| • 21   | • Achk. received from Mr. C. B. Day for poor rent                     | 7 74   |
| 22     | • Achk. Penny Collection  | 2 09   |
| 27     | • Achk. Collection, Prayer Meeting                                    | 2 8    |
| 29     | • Achk. Collection for Missions (Empire Mission)                      | 5 70   |
| July 5 | • Achk. received from the Board - Bennett for Poor Rent               | 6 66   |
| 6      | • Penny Collection  | 3 88   |
| 11     | • Achk. Collection, Prayer Meeting                                    | 4 61   |
| 13     | • Penny Collection  | 2 93   |
| 18     | • Collection, Prayer Meeting  | 5 00   |
| 20     | • Penny Collection  | 3 90   |
| 25     | • Collection, Prayer Meeting  | 4 5    |
| 27     | • Penny Collection  | 3 07   |
| Aug 1  | • Collection, Prayer Meeting  | 4 5    |
| 3      | • Penny Collection  | 3 29   |
| 8      | • Collection, Prayer Meeting  | 2 0    |
| 10     | • Penny Collection  | 3 13   |
| 15     | • Collection, Prayer Meeting  | 4 0    |
| 17     | • Penny Collection  | 3 22   |
| 23     | • Penny Collection  | 3 60   |
| 29     | • Collection, Prayer Meeting  | 4 5    |
| 31     | • Penny Collection  | 4 23   |
| Sept 5 | • Collection, Prayer Meeting  | 0 7    |
| 7      | • Achk. Collection for American Tract Society                         | 7 35   |
| 12     | • Collection, Prayer Meeting  | 4 6    |
|        |   | 166 52 |

1890  
 First Pres. Church of Concordia Cr.

|        |  |       |
|--------|--|-------|
| June 8 | By Paid Rev. J. G. Lyman - Coll. for W. L. Department of Bd. Pub.                  | 7 37  |
| • 19   | • Paid by Dr. Lyman for bill of lading   | 7 41  |
| 29     | • Paid Mr. A. C. Ballard Collection for W. L. Church, same amount                  | 5 70  |
| July 1 | • Paid Ed. Trotter, 29 quarts for Henry paper agent                                | 5     |
| 17     | • Paid Ochs Applegate for fire insurance   | 37 50 |
| 22     | • Paid D. G. Perrine for Missionaire Fair  | 2     |
| Aug 8  | • Paid J. D. Gantt for 3 days work on farm near Barn                               | 6 75  |
| 25     | • Paid G. D. Brumby for printing program   | 5     |
| Sept 8 | • Paid Rev. A. H. Russell for Am. Tract Society, <sup>Dec. 20, 1890</sup> Per. 260 | 1 0   |

Dr. St. Germain in yr with the First

|         |     |  |        |
|---------|-----|--|--------|
| 1890    | Feb | Acct. Forward                          | 166.52 |
| Sept 14 |     | Acct. Sunday Collection                | 1.41   |
| 21      |     | " " " " Collection Sunday              | 4.62   |
| Oct 3   |     | " " " " Collection Prayer Meeting      | 60     |
| 11      |     | Acct. Recd. W. Bennett for Don. Recd.  | 441.10 |
| "       |     | " " " " G. M. Duncan                   | 59.34  |
| "       |     | " " " " G. W. Bergeron                 | 54.96  |
| "       |     | " " " " John G. Smith                  | 66.42  |
| "       |     | " " " " A. E. Day                      | 30.50  |
| "       |     | " " " " John D. Davis                  | 93.05  |
| "       |     | " " " " Salary of Mrs. E. H. H. North  | 100    |
| 10      |     | " " " " Collection Prayer Meeting      | 52     |
| 12      |     | " " " " Sunday Collection              | 3.37   |
| 14      |     | " " " " Prayer Meeting Collection      | 36     |
| 19      |     | " " " " Sunday Collection              | 2.22   |
| 20      |     | " " " " Mrs. John Davis for Don. Recd. | 57.13  |
| "       |     | " " " " A. E. Day                      | 12.18  |
| "       |     | " " " " Isaac C. C. C. C. C.           | 111.78 |
| "       |     | " " " " John G. Smith                  | 70.2   |
| "       |     | " " " " G. W. Bergeron                 | 49.26  |
| 26      |     | " " " " Sunday Collection              | 2.52   |
| 31      |     | " " " " Prayer Meeting Collection      | 40     |
| Nov 2   |     | " " " " Sunday Collection              | 2.48   |
| 9       |     | " " " " Sunday Collection              | 1.97   |
| 16      |     | " " " " Sunday Collection              | 2.51   |
| 21      |     | " " " " Prayer Meeting Collection      | 37     |
| 23      |     | " " " " Sunday Collection              | 2.98   |
| 24      |     | " " " " Prayer Meeting Collection      | 52     |
| 30      |     | " " " " Sunday Collection              | 3.53   |
| Dec 7   |     | " " " " Sunday Collection              | 2.83   |
| 8       |     | " " " " Form. G. Smith for Don. Recd.  | 8.58   |
| 8       |     | " " " " J. D. Chamberlain for Don.     | 72.82  |
| 12      |     | " " " " Prayer Meeting Collection      | 24     |
| 14      |     | " " " " Sunday Collection              | 3.18   |
| 19      |     | " " " " Prayer Meeting Collection      | 38     |
| 21      |     | " " " " Sunday Collection              | 3.21   |
| 28      |     | " " " " Sunday Collection              | 2.09   |
|         |     |  | 976.21 |

Pres. Church of Danbury Ct. - 1890

|         |     |   |       |
|---------|-----|---|-------|
| 1890    | Feb | Acct. Forward   | 86.75 |
| Sept 13 |     | Paid for H. K. Symmes for preaching services Aug 10                   | 1.00  |
| 15      |     | " " " " Paid for H. K. Symmes for preaching services Sept 14          | 1.00  |
| 29      |     | " " " " Paid Ed. M. M. for blessing paper organ                       | 5     |
| Oct 4   |     | " " " " Paid Mrs. E. Smith for Cts                                    | 3     |
| 6       |     | " " " " Paid for H. K. Symmes, salary of                              | 20.00 |
| 20      |     | " " " " Paid for H. K. Symmes   | 50.00 |
| 25      |     | " " " " Paid Mr. H. Bergeron, Expenses to signed at Danbury City      | 4.50  |
| Dec 3   |     | " " " " Paid J. D. Duncan for Bill Henderson                          | 5.00  |
| 8       |     | " " " " Paid H. K. Bergeron salary for services in choir 11 pr.       | 10.00 |
| Jan 3   |     | " " " " Paid Ed. M. M. for blessing organ, last quarter               | 5     |
| Feb 4   |     | " " " " Paid J. D. Chamberlain for Communion wine                     | 1.50  |
| 11      |     | " " " " Paid J. D. Chamberlain & H. K. Bergeron bills for stove paper | 10.00 |

St. H. Annie in a/c with First

|          |   |        |
|----------|---|--------|
| 1891     | Aunt Lorrard                            | 97621  |
| Jan'y 14 | To Aunt Fanny Collection                | 338    |
| 11       | " " Fanny Collection                    | 156    |
| 16       | " " Prayer Meeting Collection           | 53     |
| 18       | " " Salary Collection                   | 225    |
| 23       | " " Prayer Meeting Collection           | 57     |
| 25       | " " Salary Collection                   | 103    |
| 30       | " " Prayer M. Collection                | 72     |
| Feb'y 8  | " " Collection for Church Treasury      | 244    |
| 13       | " " Prayer Meeting Collection           | 50     |
| 15       | " " Fanny Collection                    | 366    |
| 16       | " " J. H. Stitt, a/c. paid for Ch. debt | 83     |
| 20       | " " Prayer Meeting Collection           | 28     |
| 22       | " " Salary Collection                   | 325    |
| 27       | " " Prayer Meeting Collection           | 45     |
| March 1  | " " Salary Collection                   | 246    |
| 8        | " " " "                                 | 538    |
| 13       | " " Prayer Meeting Collection           | 36     |
| 15       | " " Salary Collection                   | 293    |
| 24       | " " Prayer Meeting Collection           | 21     |
| 30       | " " J. H. Stitt, a/c. paid for Ch. debt | 17     |
| 31       | " " J. H. Chamberlain                   | 110    |
| April 1  | " " A. C. Dry                           | 127.50 |
| "        | " " J. H. Dry                           | 34.25  |
| "        | " " H. H. Corwin                        | 66.25  |
| 4        | " " H. H. Corwin                        | 72     |
| "        | " " H. H. Corwin, Pass Bank Receipt     | 52.11  |
| "        | " " J. H. Stitt                         | 45.54  |
| "        | " " J. H. Stitt                         | 61.50  |
| "        | " " A. C. Dry                           | 32.16  |
| "        | " " H. H. Corwin                        | 44.10  |
| "        | " " John Davis                          | 93.92  |
| "        | " " J. M. Outwater                      | 152.4  |
| 5        | " " Fanny Collection                    | 314    |
| 10       | " " Prayer Meeting Collection           | 41     |
| 12       | " " Fanny Collection                    | 3      |
| 17       | " " Prayer Meeting Collection           | 40     |

1876.14

Pres. Church of Canterbury, N. J. Cr

|         |   |        |
|---------|---|--------|
| 1891    | Aunt Lorrard                            | 831.92 |
| March 6 | " " By Appalet & Barron for the same    | 25     |
| 12      | " " Aunt Cole & son, Bill Child, Mother | 24.16  |
| 27      | " " Aunt Lorrard, Retirement Office     | 1      |
| 28      | " " Abraham Wilson, Boring Expense      | 1.50   |
| April 4 | " " A. C. Moore, Loan Cert.             | 3      |
| 6       | " " Rev. J. H. Symmes, salary of        | 300    |
| "       | " " H. H. Corwin, Trustees Gift         | 500    |
| "       | " " One yrs. dues                       | 25     |

171358

Dr. A. H. Perrine in a/c with First

| 1891         |                                   | Amb. fund. | 1876.14 |
|--------------|-----------------------------------|------------|---------|
| April 18 Dr. | I. M. Oakesley, Chor. Rank Coll.  |            | 95.47   |
|              | J. H. Smith                       |            | 10.82   |
|              | John Davis                        |            | 62.53   |
| 19           | Army Collection                   |            | 38.5    |
| 20           | Amb. of Union, Coupons of Quater  |            | 11.20   |
| 21           | Harmon Beyer, Coll. for Quater    |            | 15.2    |
| 22           | A. H. Day, Chor. Rank Coll.       |            | 57.6    |
| 23           | J. D. Chamberlin                  |            | 64.21   |
| 24           | H. H. Beyer                       |            | 42.81   |
|              | Prayer meeting Collection         |            | 2.3     |
| 26           | Special Coll., Expenses of Quater |            | 9.19    |
| May 3        |                                   |            | 34.5    |
| 6            | H. H. Beyer, Coll. for Quater     |            | 50      |
| 8            | Prayer meeting Collection         |            | 2.0     |
| 10           | Special Coll., Expenses of Quater |            | 6.50    |
| 16           | H. H. Beyer, Chor. Rank Coll.     |            | 10.32   |
|              |                                   |            | 220.58  |

Recapitulation of the finances of the Synod of the  
 Missouri

|   |         |
|---|---------|
| Balance from last Treasurer   | 90.19   |
| Amb. Army Collection  | 110.09  |
| Prayer meeting Collections  | 12.97   |
| Collections for benevolent purposes prior to the appointment of Bureau of Mission | 20.42   |
| Chor. Rank Collections  | 1318.13 |
| Special Collections   | 538.55  |
| Agree, and R. H. Smith  | 100     |
| Another, Chor. left from Quater   | 11.20   |
|   | 2701.57 |

Pres. Church Cranbury, N. J. - Cr

| 1891        |                                    | Amb. fund. | 1713.58 |
|-------------|------------------------------------|------------|---------|
| April 18 Cr | A. H. Perrine, Phil. Conting. Cash |            | 14.60   |
|             | Rev. J. H. Perrine, Salary 4c      |            | 200     |
| 22          | J. H. Smith, Minutes Note          |            | 100     |
|             | do, Interest 15 months             |            | 5       |
| 27          | Rev. J. H. Perrine, Phil. Salary   |            | 100     |
| 28          | W. A. Bond, Phil. Home Trd. Quater |            | 150     |
| May 2       | J. H. Smith, Phil. Quater          |            | 2.50    |
| 9           | Willard Andrews, Praying Quater    |            | 2.50    |
| 11          | A. Chamberlin, Chor. Rank          |            | 20      |
| 15          | Forrest Wilson, Service at Quater  |            | 10      |
| 16          | Balance                            |            | 472.5   |
|             | Journal                            |            | 1.33    |
|             |                                    |            | 2701.57 |

First Pres. Church, for the year ending May 16, 1891.  
 Disbursements

|  |         |
|--|---------|
| Paid for benevolent purposes prior to the appointment of Bureau of Mission | 230.7   |
| Trunk & Lights   | 18.50   |
| For Treasurer  | 62.50   |
| Printing   | 5       |
| Locking Mail   | 140.5   |
| Pastors Salary   | 1200    |
| Christie & Organist Salary   | 100     |
| for Blessing Organ   | 16.50   |
| Exp. of Supplies   | 20      |
| Expenses of Synod  | 656.16  |
| Expenses of Quater   | 18.55   |
| Accidents  | 16.80   |
| Library  | 28.65   |
| Journal  | 1.33    |
|  | 2701.57 |

## St. Perrine in acct with First

|        |         |                                      |        |
|--------|---------|--------------------------------------|--------|
| 1871   |         |                                      |        |
| May 16 | Balance | February Funds 4164<br>March do 1.53 | 49.95  |
| 17     | 23      | Sunday Collection                    | 31.2   |
| 24     |         |                                      | 21.0   |
|        |         | W. Cham. Repair, For Rent All.       | 7.74   |
| 29     |         | Prayer Meeting Collection            | 2.0    |
| 31     |         | Sunday Collection                    | 33.0   |
| June 6 |         | J. J. Piquet, Col. Spl. Coll. bill   | 5      |
|        |         | W. Chapman's bill of sale            | 1.50   |
|        |         | J. J. Piquet, For Rent Call          | 5      |
|        |         | J. J. Platt, Special Coll.           | 220.50 |
|        |         | J. D. Chamberlin, For Rent Call      | 9.82   |
| 17     |         | Prayer Meeting Call                  | 3.6    |
| 19     |         |                                      | 2.2    |
| 21     |         | Sunday Collection                    | 33.3   |
| 25     |         | Prayer Meeting Call                  | 2.8    |
| 28     |         | Sunday Collection                    | 30.2   |
| July 2 |         | J. J. Platt, Special Coll.           | 105.0  |
|        |         | For Rent Call                        | 39.0   |
| 5      |         | Sunday Collection                    | 37.6   |
| 10     |         | Prayer Meeting Call                  | 4.0    |
| 12     |         | Sunday Collection                    | 31.8   |
| 15     |         | John Davis, For Rent Call            | 103.2  |
| 17     |         | do do                                | 5      |
|        |         | Prayer Meeting Collection            | 5.5    |
| 19     |         | Sunday Collection                    | 34.2   |
| 24     |         | Prayer Meeting Collection            | 5.5    |
| 26     |         | Sunday Collection                    | 40.4   |
| 31     |         | Prayer Meeting Collection            | 6.7    |
| Aug 2  |         | Sunday Collection                    | 38.5   |
| 9      |         |                                      | 25.7   |
| 14     |         | Prayer Meeting Collection            | 2.4    |
| 16     |         | Sunday Collection                    | 33.7   |
| 21     |         | Prayer Meeting Collection            | 1.8    |
| 23     |         | Sunday Collection                    | 41.4   |
| 27     |         | A. D. Day, For Rent Call             | 5.6    |
| 28     |         | Prayer Meeting Collection            | 4.3    |
| 30     |         | Sunday Collection                    | 13.1   |
|        |         |                                      | 386.10 |

## Pres. Church Danbury N.Y.

|        |    |  |        |
|--------|----|--|--------|
| 1891   |    |  |        |
| June 1 | By | Said J. W. Pording, Bill Sund.         | 57.5   |
| 8      |    | Appropriated from Treas. Fund.         | 50     |
|        |    | Brook Gibson, Real Bill                | 66.57  |
| 9      |    | J. W. Piquet, For salary Dec 4/1       | 5.0    |
| 11     |    | A. Wilson, Salary B. Organ             | 7.35   |
| 17     |    | J. J. Piquet, Special Assembly Award   | 146.20 |
|        |    | W. H. Mason, bill of Ice Cream Machine | 1.50   |
|        |    | Paul Conroy, Services during Fast      | 2.66   |
| Aug 1  |    | J. W. Burroughs, Printing              | 5      |

1891 Auk. Formd  
Sept 6 2. Pymy Collection 386.10

|       |                                   |        |
|-------|-----------------------------------|--------|
| 8     | Bank of Auk                       | 257    |
| 11    | Prayr Meeting Collection          | 5      |
| 13    | Prayr Meeting Collection          | 37     |
| 15    | Prayr Meeting Collection          | 37.4   |
| 18    | Prayr Meeting Collection          | 20     |
| 20    | Prayr Collection                  | 33.5   |
| 25    | Prayr Meeting Collection          | 34     |
| 27    | Prayr Collection                  | 294    |
| 30    | W. M. Duncan, Supt. Ch. Sch. Def. | 450    |
| Oct 3 | W. M. Duncan, For. Sect. Ch.      | 467.4  |
|       | W. G. Perrine                     | 389.4  |
|       | W. E. Berger                      | 10.52  |
|       | J. G. Stettin                     | 53.44  |
|       | John Davis                        | 25.06  |
|       | W. M. Berger                      | 47.63  |
| 10    | J. D. Chamberlin                  | 480.5  |
|       | W. M. Duncan                      | 147.6  |
|       | John Davis                        | 95.01  |
|       | W. M. Berger                      | 90.91  |
| 9     | Prayr Meeting Collection          | 26     |
| 11    | Prayr Collection Ch. Sch.         | 3.33   |
| 13    | W. M. Berger For. Sect. Ch.       | 4.14   |
| 16    | W. E. Berger                      | 32.16  |
|       | Prayr Meeting Collection          | 25     |
| 18    | Prayr Collection                  | 35.1   |
| 23    | Prayr Meeting Collection          | 25     |
| 25    | Prayr Collection                  | 28.4   |
| 30    | Prayr Meeting Collection          | 25     |
| Nov 1 | Prayr Collection                  | 29.0   |
| 2     | W. M. Berger, For. Sect. Ch.      | 39.15  |
| 6     | Prayr Meeting Collection          | 31     |
| 7     | W. M. Duncan, For. Sect. Ch.      | 118.2  |
| 8     | Prayr Collection                  | 35.4   |
| 11    | W. E. Berger, For. Sect. Ch.      | 57.6   |
| 15    | Prayr Collection                  | 33.8   |
| 20    | Prayr Meeting Collection          | 20     |
|       |                                   | 990.42 |

Pres. Church of Cranbury N. J. Q

|                 |   |
|-----------------|---|
| 1891 Auk. Formd | 236.03  |
| Sept 14         | By Bro. B. H. Dodge, Pulpit Supply 10                                 |
|                 | Danson & Harder, Pulpit Supply and Cleaning Services 13.12            |
| 20              | J. G. Stettin, Co. to Fund 6  |
| 30              | W. M. Duncan, Co. to Presbytery 450.00                                |
| Oct 5           | J. G. Stettin, Salary 300.00  |
| 10              | J. G. Stettin, 2 loads Ch. 3  |
|                 | W. M. Harding, Bill. Services 352                                     |
| 17              | D. G. Perrine, Com. Mine 2  |
|                 | John Davis, Com. Bank 150.00  |
| 19              | Albert Macken, Pulpit Supply 7  |
| 24              | J. G. Stettin, Salary 300.00  |
| 31              | Albert Macken, Pulpit Supply 10                                       |
| Nov 2           | Bro. B. H. Dodge, Pulpit Supply 7                                     |
| 12              | Geo. D. Chamberlin, Lumber & other<br>one paid in front of Organs 189 |



W. H. Perrine in each with Fund

|     |      |  |         |
|-----|------|--|---------|
|     | 1891 | Acct. forward                                  | 990.42  |
| Nov | 24   | Priny Collection                               | 267     |
|     | 27   | Prayer Meeting Collection                      | 27      |
|     | 29   | Priny Collection                               | 257     |
| Dec | 7    | "  | 291     |
|     | 11   | Prayer Meeting Collection                      | 30      |
|     | 13   | Priny Collection                               | 309     |
|     | 15   | A. C. Day, Pror Rent Coll.                     | 516     |
|     | 18   | Prayer Meeting Collection                      | 110     |
|     | 20   | Priny Collection                               | 295     |
|     | 26   | J. H. Klett, Pror Rent Coll.                   | 1400    |
|     | 27   | Priny Collection                               | 263     |
| Jan | 9    | do   | 287     |
|     | 10   | do   | 240     |
|     | 12   | J. H. Klett, Pror Rent Coll.                   | 1032    |
|     | 17   | Priny Collection                               | 183     |
|     | 22   | Prayer Meeting Collection                      | 31      |
|     | 24   | Priny Collection                               | 290     |
|     | 29   | Prayer Meeting Collection                      | 21      |
|     | 31   | Priny Collection                               | 301     |
| Feb | 5    | Prayer Meeting Collection                      | 41      |
|     | 12   | do   | 32      |
|     | 14   | Priny Collection, for Priny                    | 316     |
|     | 19   | Prayer Meeting Collection                      | 20      |
|     | 21   | Priny Collection                               | 106     |
|     | 26   | Prayer Meeting Collection                      | 39      |
|     | 28   | Priny Collection                               | 250     |
| Mar | 6    | do   | 271     |
|     | 11   | Prayer Meeting Collection                      | 20      |
|     | 18   | do   | 13      |
|     | 30   | Priny Collection                               | 261     |
|     | 35   | Prayer Meeting Collection                      | 33      |
|     | 26   | J. H. Klett, Pror Rent Coll. (Pror. for Priny) | 33      |
|     | 27   | Priny Collection                               | 98      |
| Apr | 1    | Prayer Meeting Collection                      | 30      |
|     | 3    | Priny Collection                               | 320     |
|     | 2    | J. H. Perrine, Pror Rent Coll.                 | 389     |
|     |      |  | 1141.70 |

Pres. Church of Crawfordsville, Ind.

|     |      |                                     |        |
|-----|------|-------------------------------------|--------|
|     | 1891 | Acct. forward                       | 905.56 |
| Nov | 22   | By John Hutchinson, Glass & milk    | 140    |
| Dec | 14   | By Geo. Van Dyke, Pulpit supply     | 25     |
|     | 21   | do                                  | 49.90  |
| Jan | 6    | Apprentice & Dinner, Addressed      |        |
|     |      | Musical Free Soc. Co                | 10.50  |
|     | 11   | J. H. Klett & Son, Priny rent coll. | 75     |
| Mar | 14   | J. H. Klett, Pror. for Priny        | 50     |
| Apr | 4    | Rev. J. G. Pyburne, Pror. for Priny | 60     |

Dr. *W. Perrin in acct with First*

|       |                                       |         |
|-------|---------------------------------------|---------|
| 1892  | Acct found                            | 1141.90 |
| Apr 2 | Dr. G. M. Duncan, For Rent Cell       | 44.16   |
|       | • A. E. Dry, do                       | 29.58   |
|       | • J. D. Smith, do                     | 69.75   |
|       | • John Davis, do                      | 135.58  |
|       | • Ebenezer Bryan, do                  | 110.36  |
|       | • F. W. Briggs, do                    | 70.84   |
|       | • A. J. Duncan, Spl. Coll. Presbytery | 32      |
|       | • F. W. Briggs, do                    | 42.50   |
| 9     | • Prayr Meeting, Collection           | 33      |
| 11    | • Prayr Collection                    | 32.9    |
| 18    | • Prayr Meeting, Collection           | 52      |
| 16    | • A. E. Dry, For Rent Cell            | 77.4    |
|       | • John Davis, do                      | 20.94   |
|       | • J. D. Chamberlain, do               | 86.81   |
|       | • G. M. Duncan, do                    | 173.4   |
|       | • F. W. Briggs, do                    | 39.98   |
|       | • F. W. Briggs, Spl. Coll. Presbytery | 16      |
| 17    | • Prayr, Collection                   | 3.52    |
| 20    | • John Davis, For Rent Cell           | 112.0   |
| 26    | • Prayr, Collection                   | 45.6    |
| 29    | • Prayr Meeting, Collection           | 30      |
| May 1 | • Prayr, Collection                   | 3.50    |
| 8     | • do                                  | 30.4    |
| 13    | • Prayr Meeting, Collection           | 24      |
| 15    | • Prayr, Collection                   | 29.7    |
|       |                                       | 1899.91 |

Pse. Church of Claubury, N. J. Cr.

|        |  |         |
|--------|--|---------|
| 1892   | Acct found                               | 1603.21 |
| Apr 16 | By J. H. Cramer, For Rent, meeting house | 2.50    |
|        | • J. W. Puckey, Bill, Prayers            | 5.62    |
| 19     | • Prayr, Prayers, Bill for Cell          | 58.41   |
|        | • F. W. Briggs, Spl. Coll. Apr 1, 1892   | 59.00   |
| May 20 | • Balance, Prayr, do                     | 55.11   |
|        | • Prayr, do                              | 125.06  |
|        |  | 180.17  |

Prayr Meeting - 2000

Recapitulation of the finances of the Trustees of the

| Receipts                  |        |
|---------------------------|--------|
| Balance on hand           | 41.15  |
| Library 200               |        |
| Special                   | 1.33   |
| Debt                      | 49.95  |
| Trust. Collectors         | 132.00 |
| Special                   | 269.50 |
| Sabbath Morning Offerings | 137.05 |
| Trust. Funds              | 11.84  |
| Collection for Library    | 6.14   |
| Bank of Debt              | 5      |

1899/1

First Free Church for the year ending May 20, 1892

| Disbursements               |         |
|-----------------------------|---------|
| Paid Pastor's Salary        | 1200    |
| Christians, 10% per 1       | 150     |
| Exp. Suppl. 69              | 69      |
| General Assembly Assistance | 462.00  |
| Fuel & Lights               | 142.87  |
| Insurance                   | 66.50   |
| Printing                    | 5       |
| Repairing Tables            | 13.12   |
| Stormy Ocean                | 2.55    |
| Incidents                   | 24.70   |
| Balance of Library 200      | 55.11   |
| Special etc.                | 125.00  |
|                             | 1801.77 |
|                             | 1899.91 |

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| Month | Day | Description                | Amount        |
|-------|-----|----------------------------|---------------|
| May   | 20  | Balance of 1892            | 125.00        |
|       |     | Prayer Meeting Collection  | 22            |
|       |     | Church Collection          | 3             |
|       |     | Prayer Meeting Collection  | 22            |
|       |     | Sabbath Morning Collection | 3.84          |
| June  | 14  | Prayer Meeting Collection  | 1.5           |
|       | 19  | Church Collection          | 3.35          |
|       | 24  | Prayer Meeting Collection  | 4.0           |
|       | 26  | Church Collection          | 4.27          |
| July  | 20  | St. George's, N.Y. Col.    | 1             |
| July  | 1   | Prayer Meeting Collection  | 2.9           |
|       | 3   | Church Collection          | 4.52          |
|       | 8   | Prayer Meeting Collection  | 7.3           |
|       | 10  | Church Collection          | 4.50          |
|       | 15  | Prayer Meeting Collection  | 4.8           |
|       | 17  | Church Collection          | 4.50          |
|       | 18  | Rent of Rent, N.Y. N.Y.    | 2             |
|       | 22  | Prayer Meeting Collection  | 2.0           |
|       | 24  | Church Collection          | 4.02          |
|       | 24  | Prayer Meeting Collection  | 2.9           |
|       | 31  | Church Collection          | 1.91          |
| Aug   | 7   | do                         | 4.96          |
|       | 12  | Prayer Meeting Collection  | 2.5           |
|       | 14  | Church Collection          | 4.21          |
|       | 19  | Prayer Meeting Collection  | 1.5           |
|       | 21  | Church Collection          | 4.16          |
|       | 26  | Prayer Meeting Collection  | 4.3           |
|       | 28  | Church Collection          | 4.16          |
| Sept  | 2   | Prayer Meeting Collection  | 4.8           |
|       | 4   | Church Collection          | 3.50          |
|       | 11  | do                         | 4.00          |
|       | 16  | Prayer Meeting Collection  | 3.3           |
|       | 18  | Church Collection          | 5.48          |
|       | 23  | Prayer Meeting Collection  | 3.0           |
|       | 25  | Church Collection          | 4.12          |
|       | 30  | Prayer Meeting Collection  | 3.2           |
|       |     | <b>Total</b>               | <b>256.48</b> |

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| Month | Day | Description                    | Amount |
|-------|-----|--------------------------------|--------|
| June  | 11  | By J. Chamberlain, Treasurer   | 7.87   |
|       | 15  | General Assembly Assessment    | 48.82  |
| July  | 1   | For Pray. Morning Prayer & etc | 1.0    |
| Sept  | 6   | Rev. Doctor, Fishkill Supply   | 7      |
|       | 12  | do do                          | 1.0    |
|       | 19  | Albert R. R. do                | 7      |

Dr. A. H. Perrine in acct with this

|        |                              |        |
|--------|------------------------------|--------|
| 1892   | Acct found                   | 256.48 |
| Oct 17 | For Rent Coll. J. G. Hull    | 63.57  |
|        | " " H. M. Duncan             | 44.28  |
|        | " " H. G. Burgess            | 61.17  |
|        | " " W. E. Burgess            | 49.16  |
|        | " " A. E. Day                | 34.74  |
|        | " " W. E. Burgess            | 81.18  |
|        | " " John Davis               | 37.86  |
|        | " " J. B. Perrine            | 46.59  |
| 7      | Prayer Meeting Coll          | 2.00   |
| 9      | Church Coll                  | 3.40   |
| 14     | Prayer Meeting Coll          | 3.30   |
| 15     | For Rent Coll. W. E. Burgess | 28.40  |
|        | " " H. M. Duncan             | 4.48   |
|        | " " H. M. Duncan             | 11.66  |
|        | " " W. E. Burgess            | 65.30  |
|        | " " John Davis               | 90.78  |
|        | " " J. G. Hull               | 14.04  |
|        | Church Coll                  | 3.87   |
| 21     | Prayer Meeting Coll          | 2.80   |
| 23     | Church Coll                  | 4.58   |
| 24     | For Rent Coll. W. E. Burgess | 2.98   |
| 28     | Prayer Meeting Coll          | 3.80   |
| 31     | For Rent Coll. A. E. Day     | 12.90  |
| Nov 5  | Prayer Meeting Coll          | 1.00   |
| 7      | Church Coll                  | 3.65   |
| 11     | Prayer Meeting Coll          | 3.10   |
| 13     | Church Coll                  | 5.00   |
| 15     | For Rent Coll. John Davis    | 10.32  |
| 20     | Church Coll                  | 4.00   |
| 25     | Prayer Meeting Coll          | 4.30   |
| 27     | Church Coll                  | 40.60  |
| Dec 2  | Prayer Meeting Coll          | 3.10   |
| 4      | Church Coll                  | 3.55   |
| 9      | Prayer Meeting Coll          | 3.30   |
| 11     | Church Coll                  | 5.60   |
| 15     | For Rent Coll. W. E. Burgess | 7.74   |
|        |                              | 962.28 |

Des. Church, Danbury, Vt., Co.

|       |  |       |
|-------|--|-------|
| 1892  | Acct found                               | 90.69 |
| Oct 1 | For Rent Coll. J. G. Hull                | 3.00  |
| 3     | Salary, J. G. Burgess                    | 4.00  |
| 15    | Bills American, J. C. Hoffman            | 5.70  |
| 17    | Salary, J. G. Burgess                    | 2.00  |
|       | Salary, W. E. Burgess                    | 5.00  |
| Nov 4 | 2 yrs Express for 1891-92, J. G. Perrine | 11.50 |
|       | Communion Wine, J. G. Perrine            | 2.50  |
|       | Glass, W. J. Hart, Skudson               | 1.65  |
| Dec 5 | Painting Vestry Room, Baptist Church     | 35.90 |
| 6     | Cleaning & Repairing Kitchen, Sermons H. | 19.07 |
| 8     | Printing Ch. Minutes, W. H. Walker       | 2.90  |
| 12    | Tax Bill Farming Tools, W. H. Walker     | 5.80  |

Dr. A. K. Perrine in acct with First

|        |                                      |         |
|--------|--------------------------------------|---------|
| 1892   | Acct forward                         | 962.28  |
| Dec 15 | Prayer Meeting Collection            | 31      |
| 17     | Church Collection                    | 35.00   |
| 19     | Acct from Rev. J. H. & Mrs. J. H. T. | 47.00   |
| 23     | Prayer Meeting Collection            | 20.50   |
| 25     | Church Collection                    | 68.75   |
| 30     | Prayer Meeting Collection            | 5.50    |
| Jan 1  | Church Collection                    | 23.80   |
| 8      | do                                   | 37.20   |
| 13     | Prayer Meeting Collection            | 32      |
| 15     | Church Collection                    | 26.50   |
| 20     | Prayer Meeting Coll                  | 32      |
| 23     | Church Collection                    | 33.80   |
| 27     | Prayer Meeting Coll                  | 26      |
| 29     | Church Collection                    | 29.00   |
| Feb 10 | Prayer Meeting Coll                  | 26      |
| 12     | Church Library Collection            | 3.82    |
| 19     | Church Collection                    | 39.80   |
| 24     | Prayer Meeting Coll                  | 21      |
| 26     | Church Collection                    | 2.89    |
| Mar 3  | Prayer Meeting Coll                  | 20      |
| 5      | Church Collection                    | 21.90   |
| 10     | Prayer Meeting Coll                  | 1.50    |
| 17     | do                                   | 32      |
| 19     | Church Collection                    | 41.60   |
| 24     | Prayer Meeting Coll                  | 4.30    |
| 26     | Church Collection                    | 40.00   |
| Apr 1  | Rev. R. C. Lee, H. P. Duncan         | 58.68   |
|        | J. H. Stott                          | 88.50   |
|        | H. M. Duncan                         | 85.62   |
|        | G. W. C. Brown                       | 86.16   |
|        | F. W. Brown                          | 68.76   |
| 2      | Church Collection                    | 5.09    |
| 9      | do                                   | 32.20   |
| 15     | Rev. R. C. Lee, F. W. Brown          | 36.14   |
|        | H. P. Duncan                         | 18.15   |
|        | J. H. Davis                          | 133.52  |
|        |                                      | 1599.98 |

Pres. Church Craubury, N. D.

|        |   |        |
|--------|---|--------|
| 1892   | Acct forward                            | 887.11 |
| Dec 20 | By Extra Mt. of District for 1892       | 2      |
| 21     | Expenses to Christy, J. H. Stott        | 2      |
| Jan 18 | Travel & Oil, Arthur Holbe, J. H. Davis | 40.63  |
| Feb 28 | for Cook Pump at Springs, Dennis Mt     | 11     |
| 28     | Fuel & Light, N. D. Clayton             | 5.50   |
| Mar 17 | Church Library, Geo. P. H. Paul         | 7.32   |
| Apr 1  | Bills from Davis, H. P. Duncan          | 9.84   |
| 4      | Salary, Rev. J. H. Stott                | 30.00  |
| 17     | do do                                   | 50.00  |
|        | F. W. Brown                             | 50     |
|        | Fuel & Light, J. H. Hoffman             | 8.71   |

1618.13

## Dr. S. H. Perrine in acct with First

|         |                                 |         |
|---------|---------------------------------|---------|
| 1893    | Acct. forward,                  | 1599 98 |
| Apr. 15 | For Rent Coll. J. B. Perrine    | 26.59   |
| "       | " " " A. C. Dray                | 34.74   |
| "       | " " " W. E. Bryson              | 58.14   |
| 16      | Church Collection               | 372     |
| 21      | Prayer Meeting Collection       | 30      |
| 23      | Church Collection               | 106.63  |
| 28      | Prayer Meeting Collection       | 30      |
| 30      | Church Collection Continued     | 7.57    |
| "       | For Rent Coll. W. E. Bryson     | 57.50   |
| May 3   | " " " John Davis                | 57.6    |
| 5       | Prayer Meeting Acc.             | 30      |
| 7       | Envelope Collection, Continued  | 12.40   |
| 12      | Prayer Meeting Acc.             | 38      |
| 14      | Church Collection, Continued    | 14.87   |
| 19      | Prayer Meeting Acc. 21.8 cents. | 128     |
| "       | Prayer Meeting Acc.             | 19      |
| 20      | For Rent Acc. John Davis        | 7       |
|         |                                 | 1905 07 |

## Recapitulation of the finances of the Trustees

|  |         |        |
|--|---------|--------|
| Receipts                                 |         |        |
| Prayer, etc.                             | 55.11   |        |
| Balance forward                          | 175.06  | 180.17 |
| Acct. For Rent Collection                | 1398.70 |        |
| " Special Collection                     | 142.79  |        |
| " Sabbath Meeting offerings              | 155.56  |        |
| " Friday Evening "                       | 13.88   |        |
| " Church School Collection               | 722     |        |
| " from American Conv. for printing paper | 47.5    |        |
| " Rent of tent to H. H. Harris           | 2       |        |

1905 07

## Pres. Church Cranbury, N. J. Cr

|         |                                  |         |
|---------|----------------------------------|---------|
| 1893    | Acct. forward,                   | 1618 13 |
| Apr. 21 | By Cash, Broome Gibson           | 78 21   |
| May 16  | By Envelopes, J. B. Perrine (50) | 50      |
|         | Library, etc. 55.01              |         |
| May 20  | By Balance of April 16,          | 153.23  |
|         |                                  | 208 23  |

1905 07

## of the First Pres. Church for year ending May 20, 1893

|                               |                     |
|-------------------------------|---------------------|
| Disbursements                 |                     |
| Paid Pastor's Salary          | 1200                |
| " Chartered Organist's Salary | 100                 |
| " Output Supplies             | 24                  |
| " Fuel & lights               | 101.314             |
| " Fuel, Assembly Assessment   | 48.82               |
| " Blooming Oil, etc.          | 10                  |
| " Furniture for tent house    | 76.53               |
| " Box and Passengers for June | 58                  |
| " Printing Exp. Minutes       | 19.07               |
| " Exp. Paid by Passengers     | 11                  |
| " Depts. Exp. to Synod        | 135.00              |
| " For Church Library          | 73.22               |
| " Amundson's                  | 27.22               |
|                               | Library, etc. total |
| Balance forward               | 1532.23             |
|                               | 208 23              |
|                               | 1905 07             |

Dr S. H. Perrine in acct with

| 1893   |                                | May 20 - 5-5-01 |         |
|--------|--------------------------------|-----------------|---------|
| May 20 | To Balance Forward             | 153.22          | 2082.23 |
| 21     | > Church Collection            |                 | 574     |
| 26     | > Sunday Evng. Collection      |                 | 22      |
| 28     | > Church Collection            |                 | 503     |
| June 2 | > Prayer Meeting Collection    |                 | 165     |
| 5      | > Special Evng. Services       |                 | 50      |
| 9      | > Prayer Meeting Collection    |                 | 33      |
| 16     | > do                           |                 | 22      |
| 18     | > Church Collection            |                 | 407     |
| 23     | > Prayer Meeting Collection    |                 | 50      |
| 25     | > Church Collection            |                 | 415     |
| 30     | > Prayer Meeting Collection    |                 | 23      |
| July 2 | > Church Collection            |                 | 403     |
| 14     | > Sale of Bunker & Dennis Club |                 | 1       |
| 7      | > Prayer Meeting Collection    |                 | 45      |
| 9      | > Church Collection            |                 | 370     |
| 14     | > Prayer Meeting Collection    |                 | 41      |
| 16     | > Church Collection            |                 | 411     |
| 21     | > Prayer Meeting Collection    |                 | 32      |
| 23     | > Church Collection            |                 | 3       |
| 27     | > Rank of Bunk. & Dennis Club  |                 | 5       |
| 28     | > Prayer Meeting Collection    |                 | 28      |
| 30     | > Church Collection            |                 | 358     |
| Aug 14 | > Prayer Meeting Collection    |                 | 25      |
| 6      | > Church Collection            |                 | 355     |
| 11     | > Prayer Meeting Collection    |                 | 18      |
| 13     | > Church Collection            |                 | 290     |
| 18     | > Prayer Meeting Collection    |                 | 30      |
| 20     | > Church Collection            |                 | 387     |
| 25     | > Prayer Meeting Collection    |                 | 19      |
| 27     | > Church Collection            |                 | 356     |
| Sept 3 | > do                           |                 | 397     |
| 8      | > Prayer Meeting Collection    |                 | 45      |
| 10     | > Church Collection            |                 | 331     |
| 17     | > do                           |                 | 387     |
| 22     | > Prayer Meeting Collection    |                 | 62      |
| 24     | > Special Collection           |                 | 395     |
|        |                                |                 | 2837.46 |

Trustees, Church (Hamburg, N.Y.) Cr.

| 1893    |   | June 10 - 5-5-01 |  |
|---------|---|------------------|--|
| June 10 | By Rev. H. H. Hill, Great Assembly, Conn. | 48.96            |  |
| 17      | • J. A. Terry, Brown, Oran, N.Y.          | 10.50            |  |
| 26      | • D. C. Kim, Ferrisville                  | 13.75            |  |
| July 10 | • Geo. Fox, Totten, N.Y.                  | 1.50             |  |
| Aug 19  | • W. P. Platt for Ralph, Suffolk, N.Y.    | 7                |  |
| 21      | > Albert Rand, Suffolk, N.Y.              | 7                |  |
| Sept 4  | • F. A. Brown, Fair Haven                 | 22.50            |  |
| 18      | • G. M. Sandefer, Suffolk, N.Y.           | 7                |  |
| 23      | • G. M. Munnigh, Springfield              | 5                |  |



Dr H. Perrine in acct with

|         |                                |         |
|---------|--------------------------------|---------|
| 1893    | Tr Acct. found                 | 2837.46 |
| Sept 29 | Tr Prayr Meeting Collection    | 44.     |
| 30      | Tr For Rent. Cdr. J. M. Duncan | 69.96   |
|         | " " " H. C. Duncan             | 45.00   |
|         | " " " F. W. Briggs             | 62.76   |
|         | " " " J. G. Hall               | 39.64   |
|         | " " " W. E. Briggs             | 20.64   |
| Oct 6   | Prayr Meeting Collection       | 35      |
| 8       | Church Collection for Library  | 4.43    |
| 14      | For Rent. Call. J. B. Perrine  | 49.17   |
|         | " " " J. G. Hall               | 38.40   |
|         | " " " H. C. Duncan             | 9.60    |
|         | " " " John Davis               | 95.35   |
|         | " " " W. E. Briggs             | 105.50  |
|         | " " " F. W. Briggs             | 20.74   |
|         | " " " A. E. Day                | 57.84   |
| 15      | Church Collection              | 32.22   |
| 20      | Prayr Meeting Collection       | 36      |
| 22      | Church Collection              | 2.93    |
| 27      | For Rent. Call. H. C. Duncan   | 6.66    |
| 27      | Church Collection              | 3.17    |
|         | For Rent. Call. W. E. Briggs   | 57.6    |
| Nov 4   | Prayr Meeting Collection       | 40      |
| 6       | For Rent. Call. J. G. Hall     | 10.32   |
|         | Church Collection              | 2.74    |
| 9       | For. of Council. H. C. Duncan  | 45      |
| 10      | Prayr Meeting Collection       | 29      |
| 12      | Church Collection              | 4       |
| 18      | do                             | 4       |
| 24      | Prayr Meeting Collection       | 35      |
| Dec 1   | do                             | 26      |
| 3       | Church Collection              | 1.10    |
| 5       | Prayr Meeting Collection       | 37      |
| 10      | Church Collection              | 2.28    |
| 17      | do                             | 2.89    |
| 22      | Prayr Meeting Collection       | 20      |
| 24      | For Rent. Call. W. E. Briggs   | 57.6    |
|         |                                | 964.94  |

First Ches. Church Danbury N. Y.

|       |                                   |        |
|-------|-----------------------------------|--------|
| 1893  | Tr Acct. own                      | 123.21 |
| Oct 2 | J. G. Symmes, Salary 9c           | 3.00   |
| 14    | L. C. Hoffman, Bill American      | 5.00   |
| 16    | F. W. Briggs, Salary              | 50     |
|       | " John Davis do                   | 12.50  |
|       | " J. G. Symmes do                 | 30.00  |
|       | " J. W. Burroughs Printing        | 25.00  |
|       | " Mrs. Mills, Printing Expans     | 5      |
| 27    | J. G. Symmes, Exp. for Oct 27     | 2.50   |
| Nov 9 | Thomas Hyland, Tenor Drum         | 1.20   |
|       | " J. D. Briggs, Carriage Hire     | 1      |
| Dec 7 | Wm. H. Thomas, Exp. for Dec 7     | 3.50   |
| 11    | Duncan & Hurd, Cleaning of Halls  | 8.15   |
| 15    | J. G. Symmes, Post paid Exp       | 2.5    |
| 20    | J. D. Chamblin, Rubber Band Boxes | 10.50  |
|       | " J. A. Adams, Printing Expans    | 9.50   |
|       | " J. H. Cannon do                 | 7.20   |
|       | " Symmes do                       | 2.50   |
|       | " A. H. Symmes Carriage           | 1.50   |
|       | " L. C. Hoffman Rails             | 1.14   |

Dr. H. Perrine in acct with

|         |                             |         |
|---------|-----------------------------|---------|
| 1893    | In Cash found               | 964.94  |
| Dec 24  | Church Collection           | 334     |
| 29      | Prayer Meeting Collection   | 25      |
| Jan 5   | "                           | 43      |
| 7       | Special Coll. for safe      | 10.55   |
| 11      | Brotherhood Coll. John Dani | 18.96   |
| 14      | Special Coll. for safe      | 15.38   |
| 19      | Prayer Meeting Coll         | 27      |
| 21      | Church Collection           | 3       |
| 26      | Prayer Meeting Coll         | 15      |
| 28      | Ch. of Collection           | 2.67    |
| Feb 2   | Prayer Meeting Coll         | 37      |
| 9       | "                           | 21      |
| 11      | Church Coll. for library    | 4.17    |
| 16      | Prayer Meeting Coll         | 26      |
| 18      | Church Coll.                | 1.93    |
| 23      | Prayer Meeting Coll         | 22      |
| 25      | Church Collection           | 2.87    |
| March 2 | Prayer Meeting Coll         | 36      |
| 5       | Church Collection           | 3.33    |
| 9       | Prayer Meeting Coll         | 29      |
| 12      | Church Collection           | 36.5    |
| 16      | Prayer Meeting Coll         | 26      |
| 18      | Church Collection           | 4.59    |
| 23      | Prayer Meeting Coll         | 27      |
| 30      | "                           | 2.5     |
| Apr 1   | Church Collection           | 34.3    |
| 6       | Prayer Meeting Coll         | 38      |
| 7       | Brotherhood Coll. John Dani | 79.43   |
| "       | " " " F. P. Duncan          | 53.37   |
| "       | " " " H. D. Perrine         | 49.17   |
| "       | " " " J. M. Duncan          | 69.60   |
| "       | " " " J. E. Platt           | 61.20   |
| "       | " " " F. H. Briggs          | 102.24  |
| "       | " " " W. E. Briggs          | 121.08  |
| 8       | Church Collection           | 2.55    |
| 13      | Prayer Meeting Coll         | 33      |
|         |                             | 1585.88 |

First Pres. Church Cambridge, N.Y. Cr

|        |                                     |        |
|--------|-------------------------------------|--------|
| 1894   | In Cash found                       | 882.94 |
| July 6 | Brotherhood, Paul                   | 71.50  |
| Nov 15 | H. D. Perrine Communion wine + salt | 3.70   |
|        | Expenses Sect. - Jan 1893           | 1.33   |
| Apr 7  | J. D. Hoffman, Bill for wine        | 4.57   |
|        | J. E. Platt, 3 loads coal           | 4.50   |
| 9      | J. E. Higgins, Salary               | 60.00  |

1569.56

Dr. H. Perrine in acct with the -

|        |   |                                    |         |
|--------|---|------------------------------------|---------|
| 1894   | 2 | Bank found                         | 1585.88 |
| Apr 15 |   | Church Collection                  | 4.35    |
|        |   | Govt Rent Coll. W.E. Bryson        | 5.16    |
| 20     |   | Prayer meeting, Collection         | 1.7     |
| 21     |   | Back for settle, Mrs. Eliza Dennis | 50      |
|        |   | Govt Rent Coll. H.H. Duncan        | 11.82   |
|        |   | " " " " A.C. Day                   | 36.54   |
|        |   | " " " " W.E. Bryson                | 21.38   |
|        |   | " " " " John Davis                 | 55.17   |
| 22     |   | Church Collection                  | 3.35    |
| 27     |   | Govt Rent Coll. A.C. Day           | 9.60    |
|        |   | " " " " W.E. Bryson                | 12.5    |
|        |   | Prayer Meeting Coll                | 23      |
| 29     |   | Church Collection                  | 27.8    |
| May 11 |   | Prayer meeting coll                | 27      |
| 6      |   | Church Collection                  | 8.22    |
| 11     |   | Prayer meeting Coll                | 25      |
| 17     |   | Govt Rent Coll. H.H. Duncan        | 7.53    |
| 18     |   | Prayer meeting coll                | 30      |
| 20     |   | Church Collection                  | 2.17    |
| 24     |   | Govt Rent Coll. John Davis         | 12.48   |
|        |   | " " " " W.E. Shultz                | 144.72  |
| 25     |   | Prayer Meeting Coll                | 46      |
|        |   |                                    | 1777.98 |

First Presby. Church Crawley, N.J. Cr. 137

|        |  |  |         |
|--------|--|--|---------|
| 1894   |  | Bank found   | 1569.56 |
| Apr 23 |  | By W.E. Bryson, Salary   | 50      |
|        |  | John Davis, Salary   | 12.50   |
| 27     |  | Mrs. H. V. Hall, Quinquennial -<br>Dorcas meeting                      | 50.00   |
| May 21 |  | Bank refused to dr Amos Shultz<br>for rent of Mrs. Schatzenberg's farm | 5.76    |
| 25     |  | Bornington coal  | 5.50    |
|        |  | Joe H. Duncan, Meeting funds   |         |
|        |  | Lock Hunter House  | 17.76   |
| 26     |  | Salaries, February Mar. 1894   |         |
|        |  | 7 Cases 12.75  | 77.36   |

1777.98

Balance returned over

## Recapitulation of the finances of the trustees of the

| Receipts                       |        |         |
|--------------------------------|--------|---------|
| Balance Forward, Mo.           | 55.01  |         |
| of Cash                        | 153.22 | 208.23  |
| Cash Recd. Collections         |        | 1374.26 |
| for both the Morning Offerings |        | 139.21  |
| Evening Meetings Offerings     |        | 14.17   |
| Special Collections of Funds   |        | 264.66  |
| Church Library Collections     |        | 8.60    |
| Rent of Heat                   | 5      |         |
| Sale of Brackets               | 1      |         |
| Sale of Cement                 | 4.5    |         |
| Sale of Lumber                 | 5.0    |         |

1777.98

## First Pres. Church for the year ending May 26, 1894.

| Disbursements  |       |       |
|--|-------|-------|
| Pastor's Salary  |       | 1200  |
| Chorists & Organist Salary                             |       | 100   |
| Pastor's Salary  |       | 25    |
| Organist's Salary                                      |       | 10.50 |
| Fuel & Light   |       | 92.14 |
| Fire Insurance Premium                                 |       | 22.50 |
| Postage Supplies                                       |       | 21    |
| Episcopal Assessment                                   | 45.96 | 99.36 |
| Communion Wine   |       | 37.0  |
| Printing   |       | 7.50  |
| Morning Organ  |       | 5     |
| Cleaning & Repairing Hatters                           |       | 1.15  |
| Depleted Expenses Fund                                 |       | 7.38  |
| Repairing Church Windows                               |       | 1.50  |
| For rent refunded                                      |       | 5.16  |
| Fire proof safe  |       | 25    |
| Material & Work, building Annex                        |       | 39.91 |
| Material & Work, putting on underdrain across Cemetery |       | 26.75 |
| Balance of Library for                                 | 63.61 |       |
| of Cash  | 13.75 | 77.36 |

1777.98

Dr. A. Perrine in acct. with The First

|        |        |  |         |
|--------|--------|--|---------|
| 1844   | May 26 | Cash Bal. & Wm. 96                                     | 65.61   |
|        |        | Gravel 96  | 13.75   |
|        |        | <i>of David's acct. in per. book 100.</i>              |         |
|        |        | <i>of First Balance</i>                                | 177.36  |
| 27     |        | Church Collection                                      | 3.57    |
| June 1 |        | Prayer Meeting Collection                              | .59     |
| 3      |        | Collection for benevolent Home Missions                | 6.50    |
| 8      |        | Prayer Meeting Collection                              | 3.3     |
| 10     |        | Collection for Pres. Board of Publication & S. S. Work | 150.9   |
|        |        | Per. Ruth. Coll. W. C. Boyer                           | 10.32   |
| 15     |        | Prayer Meeting Collection                              | 3.6     |
|        |        | Received of Middlebury C. Jones                        |         |
|        |        | for Four Hundred \$s. @ 1000                           | 2000    |
|        |        | Balance from Feb. 4 <sup>th</sup> of Annual Mod. Meet. | 30.67   |
|        |        | Church Collection                                      | 4.07    |
| 22     |        | Prayer Meeting Collection                              | 1.8     |
| 24     |        | do   | 1.8     |
| July 1 |        | Church Collection                                      | 3.51    |
| 6      |        | Prayer Meeting Collection                              | 3.9     |
|        |        | Received of Education Mtg. of                          |         |
|        |        | D. Jones & S. J. E. Hanson Mtg. of                     | 10.00   |
|        |        | at J. E. Hanson Mtg. of                                | 40.00   |
| 8      |        | Church Collection                                      | 3.97    |
| 13     |        | Prayer Meeting Collection                              | 3.1     |
| 15     |        | Church Collection                                      | 4.95    |
| 17     |        | Interest of J. David's Agency                          | 31.57   |
| 20     |        | Prayer Meeting Collection                              | 3.1     |
| 22     |        | Church Collection                                      | 3.70    |
| 27     |        | Prayer Meeting Dec.                                    | 3.0     |
| 29     |        | Church Coll.   | 3.41    |
| Aug 3  |        | Prayer Meeting Dec.                                    | 4.0     |
| 6      |        | Ladies Mission Coll.                                   | 66.18   |
| 10     |        | Prayer Meeting Dec.                                    | 5.0     |
| 12     |        | Ladies Mission Coll.                                   | 8.10    |
|        |        | Church Coll.   | 3.49    |
| 17     |        | Prayer Meeting Dec.                                    | 3.6     |
|        |        |  | 7381.20 |

Presbyterian Church, Canby, N. J.

|        |        |  |       |
|--------|--------|--|-------|
| 1844   | June 5 | Dr. Paid H. G. Mason, & Wintering Bill | 5.50  |
| 8      |        | Per. J. G. Apperson, Cat. Mission Co.  |       |
|        |        | Black, shavings & Marquis Jones, Exp.  | 1.50  |
|        |        | Per. J. G. Apperson, for David Hanks   |       |
|        |        | for block of Stone                     | 7.5   |
| 15     |        | Joseph Curry, Balance, Pipe organ      |       |
|        |        | into full to July 1, 1844              | 1.0   |
| 25     |        | Per. C. M. West, Sulpit Staff          | 7     |
| July 8 |        | Per. M. H. Stearns                     | 1.0   |
|        |        | W. F. Carter, Four Bond Coll.          |       |
|        |        | Location of S. S. Work                 | 150.9 |
| 9      |        | Per. J. E. Curry, Sulpit Staff         | 1.0   |
|        |        | Wm. J. Anderson, Board Exp. Rec.       |       |
|        |        | J. E. Curry                            | 2     |
| 15     |        | Per. E. C. Jones, Four Agency          |       |
|        |        | Home Missions Home                     | 6.50  |
| 16     |        | Per. J. E. Curry, Sulpit Staff         | 1.0   |
| 20     |        | Per. J. H. Dexter                      | 1.0   |
| 31     |        | Per. Ruby, Name                        | 7     |
| Aug 7  |        | Per. W. H. Wardman                     | 1.0   |
| 13     |        | Wm. Diller, Jr. New Brand              |       |
|        |        | Foreign Missions                       | 74.28 |
|        |        | Per. J. W. Van Dyke, Sulpit Staff      | 7     |

| Dr J. H. Perrine in acct. with Ch. |   |         |
|------------------------------------|---|---------|
| 1894                               | Amt. forward,   | 7381.20 |
| Aug 19                             | Church Coll.  | 385     |
| 21                                 | Interest on Midd. Co. Bds. 6 mos.   | 40      |
|                                    | Prayer meeting case.  | 42      |
| 26                                 | Church Coll.  | 315     |
| 31                                 | Prayer meeting case   | 36      |
| Sept 2                             | Church Coll.  | 450     |
| 6                                  | Receipt of Mr. J. J. Bergin<br>Cash on Sanitary Note dated<br>Sept. 5, 1894, payable on demand. | 200     |
| 7                                  | Prayer meeting case.  | 28      |
| 9                                  | Church Coll.  | 404     |
| 14                                 | Prayer meeting case.  | 28      |
| 16                                 | Church Coll.  | 406     |
| 20                                 | Additional coll. for Pres.<br>Board Publ. & S. S. Mch.  | 128     |
| 21                                 | Prayer meeting case.  | 33      |
| 23                                 | Church Coll.  | 406     |
| 26                                 | do  | 555     |
| 29                                 | Prayer meeting case.  | 29      |
| Oct 1                              | Church Coll.  | 350     |
| 3                                  | Receipt of Mr. Geo. B. Mendenhall<br>Tues. 23 Church for Dr. Dyck's                             | 3       |
| 5                                  | Prayer meeting case.  | 36      |
| 6                                  | Cash Rent Ch. H. C. Davaan  | 12695   |
|                                    | " " " " " " " " " "   | 9810    |
|                                    | " " " " " " " " " "   | 13230   |
|                                    | " " " " " " " " " "   | 1304    |
|                                    | " " " " " " " " " "   | 6363    |
|                                    | " " " " " " " " " "   | 8829    |
|                                    | " " " " " " " " " "   | 7352    |
| 7                                  | Coll. for Synodical Home, Boston  | 659     |
| 8                                  | Red. Interest on S. C. Treasur.   | 12755   |
|                                    | Mont. paper 6 mos.  | 63      |
| 12                                 | Prayer meeting case.  | 63      |
| 14                                 | Church Coll.  | 461     |
| 19                                 | Prayer meeting case.  | 45      |
|                                    |   | 84662   |

| First Pres. Church Cranbury N.J. |   |        |
|----------------------------------|---|--------|
|                                  | Amt. forward  | 18662  |
| Aug 20                           | By Treas. R. J. Smith, services<br>at Congregational meeting Aug 16, 1894                         | 5      |
|                                  | By C. F. Garrison, Suffolk, Mass.   | 7      |
| 27                               | By J. B. Smith  | 10     |
| Sept 4                           | By W. H. M. Dumas   | 10     |
| 10                               | By J. J. and G. K.  | 7      |
| 17                               | By J. J. Dyck   | 10     |
| 20                               | By C. F. McMillin, Tus. Pres.   |        |
|                                  | Board Publ. & S. S. Mch.  | 128    |
| 24                               | By J. J. Dyck, Suffolk, Mass.   | 7      |
| Oct 1                            | By C. F. Garrison   | 7      |
| 6                                | Mrs. J. J. Dyck, 6 mos. salary  | 600    |
|                                  | " " " " "   | 50     |
|                                  | " " " " "   | 1250   |
| 8                                | By W. H. M. Dumas, Suffolk  | 10     |
| 11                               | J. C. Dyck, 6 mos. salary   | 1938   |
| 20                               | By J. J. Dyck, Suffolk, Mass.   | 200    |
| Sept 2                           | By J. J. Dyck, Suffolk, Mass.<br>to pay of J. J. Dyck, dated Sept<br>5th 1894, payable on demand. | 200    |
| /                                |   |        |
|                                  |   | 136278 |

Dr. H. Perrin in acct with the

|        |   |          |
|--------|---|----------|
| 1894   | Aug. forward  | 8466.12  |
| Oct 20 | To For Rent Coll. H. Hancock                                    | 42.50    |
|        | " " " N. F. Clayton   | 23.83    |
|        | " " " A. E. Day   | 16.13    |
|        | " " " J. H. McCall  | 11.64    |
| 20     | Church Coll.  | 4.14     |
| 26     | Prayer Meeting Coll   | 2.50     |
| 28     | Church Coll.  | 4.70     |
| 31     | For Rent Coll. J. G. Hunt                                       | 10.32    |
|        | Receipt of the Abijah Applegate                                 |          |
|        | 25% of produce price of pumpkins and                            | 723.83   |
| Nov 2  | Prayer meeting Coll.  | 5.00     |
| 4      | Church Coll   | 43.00    |
| 9      | Prayer meeting Coll   | 4.30     |
| 10     | Bills Received Note of Mrs. Abijah Applegate, dated Dec. 1893   |          |
|        | Time & mes. rate 3%   | 723.83   |
| 11     | Collective for Church Extension and Board of Ministerial Relief | 67.04    |
| 16     | Prayer Meeting Coll.  | 58       |
| 18     | Church Coll   | 39.44    |
|        | Coll. for Board Church Extension & Ministerial Relief           | 92.70    |
| 23     | Prayer Meeting Coll   | 2.30     |
| 25     | Church Coll   | 42.80    |
| 30     | Prayer meeting Coll   | 3.44     |
| Dec 2  | Church Collection   | 23.60    |
| 7      | Prayer Meeting Coll   | 6.60     |
| 9      | Church Collection   | 31.50    |
| 14     | Prayer Meeting Coll   | 9.00     |
| 16     | Church Coll.  | 45.70    |
| 21     | Prayer Meeting Coll   | 6.30     |
| 23     | Church Coll   | 51.10    |
| 28     | Prayer Meeting Coll   | 5.80     |
| 30     | Church Coll   | 34.00    |
| 31     | Recd. of H. Perrin Cash on                                      |          |
|        | Smith's Nat. Progression demand 20 sh.                          | 3.00     |
|        |   | 10439.61 |

First Free Church Cranbury, N. J. Cr.

|        |  |         |
|--------|--|---------|
| 1894   | Aug forward  | 1342.78 |
| Oct 23 | To Davison & Spahr, Bill repairing and cleaning Church fixtures                            | 15.35   |
| 23     | " J. H. Foyed, Bill for wine from Poor Fund  | 4.21    |
| 23     | " Antichinson & Towles, Bill printing in Forenoon, from Jewell Pop Fund                    | 25.15   |
| 23     | " J. H. Foyed, Bill printing 22.50   |         |
| Nov 1  | " C. E. Siddings, Bill hanging wall paper at parsonage, from Foyed by Fund                 | 25.40   |
| 1      | " N. F. Clayton, Bill laundry repairs, including 5 pairs sewing at pump from Foyed by Fund | 11.17   |
| 8      | " Pass. Bd. Pub. for Church register for rec. membership Books                             | 2       |
| 8      | " Pres. Bd. Pub. for Copy minutes of Session   | 2       |
| 10     | " Abijah Applegate, Cash for Settlement  | 723.83  |
| 13     | " Cost Peter Hancock, for printing parsonage forms & making slips                          | 10      |
| 13     | " J. A. Brom. Five harmonious Church Building  | 32.60   |
| 21     | " N. F. Clayton, Bill sundries   | 41.00   |
| 26     | " Jamesway & Carpenter, Bill of wall paper for parsonage from Janet Higley &c              | 363.38  |
| Dec 8  | " Mrs. Clayton, Bill for 100 sh. for 5   |         |
| 10     | " Mrs. H. Perrin, Bill for work at parsonage from J. Higley &c                             | 8.71    |
| 10     | " R. T. Sporn, Bill for parsonage work J. Higley &c  | 1.40    |
| 11     | " Adam Campbell, Treas. Board Church Extension   | 38.16   |
| 11     | " Rev. W. H. Kelletton, Treas. Board of Ministerial Relief                                 | 38.15   |
|        |  | 7328.64 |

Dr

S. H. Perrine in acct with the -

|        |   |          |
|--------|---|----------|
| 1894   | Acct found  | 10439.61 |
| Dec 31 | Bills Receivable note & the<br>obj of ab. health & Mrs. Dec 1893. | 2915.35  |
| Jan 1  | Chgo. meeting case  | 52       |
| 6      | Church Collection   | 218      |
| 13     | do  | 492      |
| 20     | do  | 497      |
| 27     | do  | 465      |

1337220

First Pres Church Cranbury N. J. Cr.

|        |  |         |
|--------|--|---------|
| 1894   | Acct found   | 7328.64 |
| Dec 11 | By J. A. Titus, Cranbury road on passyng<br>Barn, from Jan 1 by 4c                     | 34.88   |
| 20     | " F. P. Brown, For Fund  | 10      |
| 20     | " Miss D. W. Cole, For Fund  | 5       |
| 20     | " Mrs. Frank Miller & wife, For 7c   | 10      |
| 20     | " Mrs. Hannah Dry, In full to Jan 1, 95<br>From poor Fund                              | 10.00   |
| 28     | " John Jones, Christy Prosegr -<br>Barn, from 2. 50 c                                  | 8.75    |
| 31     | " Bill Taylor, Justice White<br>S. H. Perrine dated Dec 31, 1894.<br>payable on demand | 3.00    |
| 31     | " Bessie Gilson, 1 Cent for Miss<br>D. W. Cole, from poor fund                         | 52.5    |
| Jan 1  | " J. D. Chamberlain, transfer for<br>Parsons & Perrine, J. by 4c                       | 90.05   |
| 2      | " F. P. Brown, Sustaining<br>Minister (Shopping)                                       | 21.49   |
| 2      | " F. P. Brown, Expenses of food  | 15.0    |
| 2      | " F. P. Brown, Repairing organ   | 15.0    |
| 2      | " Brown & Bus, Bill, coal & oil<br>for Parsons & Perrine, J. by 4c                     | 29.46   |
| 2      | " Davidant Harder, Foreground<br>& plumbing at Parsons & Perrine, J. by 4c             | 102.14  |
| 2      | " H. P. Odum, Bill, sundries<br>for Parsons & Perrine, J. by 4c                        | 11.28   |
| 9      | " Bessie & Gilson, for the coal<br>for Mrs. Phil Dry, For Fund                         | 28.8    |
| 10     | " E. D. Bay clay, for coal wood<br>for Mrs. Phil Dry, For Fund                         | 3       |
| 14     | " J. C. Hoffmann, Bill, sundries for<br>Mrs. Phil Dry, For Fund                        | 14.04   |
| 18     | " N. F. Gerriss, Repair on Church  | 2.20    |
| 21     | " N. F. Gerriss, Backing up & Home stuff   | 25.0    |
| 24     | " W. H. Cole, for, for per in Church   | 7       |
| 26     | " Geo. Thomas, Pumping Bill  | 25.0    |

298956



Dr. S. H. Perrine in acct with the

|      |      |   |          |
|------|------|---|----------|
|      | 1895 | Acct forward  | 13372.20 |
| July | 3    | To Coll. Synodical Home Missions  | 35.85    |
|      | 10   | do  | 50       |
|      | 10   | Church Collection   | 1.90     |
|      | 15   | Prayer Meeting Col.   | 60       |
|      | 17   | Church Collection   | 4.60     |
|      | 17   | To Coll. Synodical Home Missions  | 18.5     |
|      | 22   | Prayer Meeting Col.   | 55       |
|      | 24   | Church Collection   | 4.62     |
|      | 27   | Interest, 6 mos, on Westing Co - Bonds for Free Fund  | 40       |
| Aug  | 1    | Prayer Meeting Col.   | 64       |
|      | 3    | Coll. Synodical Home Missions   | 225      |
|      | 8    | Coll. Home Missions   | 71.28    |
|      | 8    | Prayer Meeting Col.   | 50       |
|      | 10   | Church Collection   | 45.5     |
|      | 15   | Prayer Meeting Col.   | 2.6      |
|      | 17   | Church Col.   | 37.5     |
|      | 22   | Prayer Meeting Col.   | 45       |
|      | 24   | Home Missions   | 24       |
|      | 29   | Prayer Meeting Col.   | 45       |
|      | 31   | Church Col.   | 5        |
| Apr  | 2    | Cash, Mr. Abijah Applegate paid his note  | 723.83   |
|      | 2    | Cash, Interest on Mr. Applegate's note 723.83, at 4 mos 2 1/2%  | 870      |
|      | 2    | Cash, from Mr. Abijah Applegate, being the balance of balance held purchase of Bills Receivable, Note of Mr. Alfred Ferris, Amherst, & Co. N. Y. from Amst., due 4/1/96 | 20.00    |
|      | 2    | Bills Receivable, Note of Mr. Abijah Applegate, due 4/1/96  | 2915.35  |
|      | 2    | Bills Receivable, Note of Mr. Alfred Ferris, Amherst, & Co. N. Y. from Amst., due 4/1/96  | 20.00    |
|      | 2    | Bills Receivable, Note of Mr. Abijah Applegate, due 4/1/96  | 1639.18  |
|      | 5    | Prayer Meeting Col.   | 50       |
|      | 7    | Church Col.   | 42.4     |
|      |      |   | 30867.65 |

Great Presbyterian Church Canterbury

|      |      |   |         |
|------|------|---|---------|
|      | 1895 | Acct forward  | 2919.56 |
| July | 2    | By Mrs. F. Perrine, Bill paying mision - in J. Ferris' profit                   | 6.02    |
|      | 2    | " Mary P. Applegate, Bill paying  | 20.25   |
|      | 6    | C. B. Clark, Bill, repairs at parsonage, J. H. & Co.                            | 10.98   |
|      | 6    | C. B. Barton, Sewing expen  | 2.50    |
|      | 8    | Samuel E. Day, do full to Mar 1 <sup>st</sup> Farm Rev. Soc.                    | 3       |
|      | 11   | Geo. W. Green, for 100 Coal for Mrs. Clark, Day, Farm Rev. Soc.                 | 2.88    |
|      | 11   | F. W. Perrine, Cash for J. Perrine property                                     | 1.35    |
| Nov  | 25   | C. D. Eaton Treas, Bond Home Miss.  | 95.28   |
| Apr  | 2    | Note, Mr. Abijah Applegate, purchased   | 723.83  |
|      | 2    | Note, do do do  | 2915.35 |
|      | 2    | Paid Alfred Perrine Cash for instrument   | 20.00   |
|      | 2    | Paid Mr. Abijah Applegate Cash for instrument                                   | 1639.18 |
|      | 3    | Abijah Applegate, printing books  | 2       |
|      | 6    | John Perrine, parsonage lot sold to Mr. J. M. Chubbuck for writing deed of same | 5       |
|      | 8    | Rev. J. E. Curry, salary in full to April 1 <sup>st</sup> 1895                  | 4.00    |
|      | 8    | J. D. Burroughs, Printing   | 10.40   |

10829.58

Dr. S. H. Perrine in acct with the

|         |   |          |
|---------|---|----------|
| 1895    | Acct. found   | 20867.65 |
| April 6 | To Ser. Rent Coll. J. M. Dineen   | 69.12    |
|         | " " " J. H. Smith   | 79.89    |
|         | " " " J. H. Perrine   | 63.63    |
|         | " " " H. F. Dineen  | 139.87   |
|         | " " " W. F. Clayton   | 102.17   |
|         | " " " J. D. McCall  | 133.80   |
|         | " " " A. E. Day   | 61.62    |
| 7       | " " " J. D. McCall  | 49.8     |
| 8       | To Wm. Fayelle, Paid interest<br>note for J. H. Perrine due on demand             | 2.00     |
| 9       | To Cash, for Aid for College  | 5        |
| 10      | To Cash, received of Mr. John<br>M. Chamberlain for building lot<br>65 x 150 feet | 540      |
| 10      | To Disbursement, J. H. Perrine Pap-<br>er & Rice paste                            | 482.68   |
| 12      | Prayer meeting coll.  | 50       |
| 14      | Church Coll.  | 509      |
|         | J. H. McCall, Ser. Rent Coll.   | 77.4     |
| 19      | Prayer meeting coll.  | 65       |
| 20      | To Ser. Rent Coll. W. F. Clayton  | 16.26    |
|         | " " " J. M. Dineen  | 51.6     |
|         | " " " A. E. Day   | 27.95    |
|         | " " " H. F. Dineen  | 187.8    |
| 21      | Church Coll.  | 64.1     |
| 26      | Prayer meeting coll.  | 65       |
| 28      | Church Coll.  | 38.2     |
| 29      | To Ser. Rent Coll. J. H. Smith  | 46.8     |
| May 2   | To Cash, Interest on Harrison   | 127.50   |
| 3       | Prayer meeting coll.  | 76       |
| 6       | Church Coll.  | 52.5     |
| 10      | Prayer meeting coll.  | 49       |
| 12      | Church Coll.  | 3.62     |
| 18      | To Ser. Rent Coll. H. F. Dineen   | 163.5    |
|         | To Balance, Bill Fayelle  | 300      |
|         | Prizes  | 23299.07 |
|         | Balance   | 115.66   |

First Presbyterian Church, Cranbury, N. J.

|       |  |          |
|-------|--|----------|
| 1895  | Acct. found  | 10827.58 |
| Apr 8 | To J. C. Hoffman, Bill for services  | 13.36    |
| 8     | To J. J. Brown, Cash for water<br>note due on demand   | 2.00     |
| 8     | To J. J. Brown, Cash for interest<br>on Treasurer's note, 7 mos. 30%   | 5.85     |
| 8     | To J. H. Brown, Balance to 4/1   | 50       |
| 9     | To W. J. Lamm, for Aid for College   | 5        |
| 10    | To W. H. Hall, Assessment<br>Assessment  | 469.2    |
| 10    | To Supton Bros, Bond for repairs<br>at parsonage, J. H. Perrine  | 112.0    |
| 10    | To John Davis, Balance to 4/1  | 12.50    |
| 10    | To " " " Communion board in<br>full to date  | 22.8     |
| 10    | To John Davis, Extra services<br>during absence of prayer<br>meeting   | 5        |
| 10    | To J. H. Perrine, for postage<br>on J. Perrine, property \$100.<br>Interest on same 75.70<br>Total Expense for | 75.8     |
|       | 1895   | 482.68   |
| 17    | To J. M. Chamberlain, lumber for<br>building platform & sundries   | 72.0     |
| 19    | To George Gibson, Coal Bill  | 89.25    |
| 27    | To E. J. Green, News Journal<br>Home Mission Fund  | 47.04    |
| 29    | To J. J. Stettin, Books  | 2        |
| May 1 | To Joe Terry, for extra work<br>preparing organ during absence   | 1        |
| 6     | To W. H. Washburn, Bill for repairing<br>press for print.  | 1.13     |
|       | To J. H. Brown, Bill for books   | 6.10     |
| 18    | To J. H. Perrine, Postage & Stationery<br>By Balance   | 11221.96 |
|       | Disbursement   | 11451.86 |
|       | Balance  | 23299.07 |
|       | Prizes   | 308.70   |

## Receipts of the Trustees of the First Presbyterian

| Receipts   |                 |          |
|--|-----------------|----------|
| Cash, Balance  | Library Funds   | 63.61    |
|  | April, Feb. 4/0 | 13.75    |
| Investment Bal.  | Ward Agency     | 100.00   |
| Dr. Cash, For Cash Collections   |                 | 177.36   |
| " " Sabbath Morning Collections  |                 | 1579.62  |
| " " Young Men's Meeting Collections  |                 | 177.63   |
| " " Board of Missions Collections  |                 | 20.22    |
| " " 8 yrs. Sub. on J. Bond Agency  |                 | 386.78   |
| " " Laundry receipts   |                 | 31.54    |
| " " 2 Middlesex Co. N.Y. Bds. from former Treasurer, for Am. Bond 4% @ 1000.       | 2000            |          |
| " " Cash from former Treasurer   | 30.67           |          |
| " " 1 year interest on Bonds   | 80              | 2110.67  |
| " " 1 Bond & Mortgage of the J. Bond Agency from the execution of the late W. Bond | 1000            |          |
| " " 1 Bond & Mortgage of the J. Bond Agency from the execution of the late W. Bond | 4000            |          |
| " " 7 years interest on Treasury Bonds   | 285             |          |
| " " Cash, for 8 mos. accrs of parsonage  |                 | 3639.18  |
| " " Cash, for one building, Oct 60 X 150 ft  | 570             |          |
| " " Cash, for Trustees Note  | 200             |          |
| " " "  | 300             |          |
| " " Bills Receivable, Investment   | 2000            |          |
| " " do do  | 1639.18         |          |
| " " Real Estate, Investment (Trinity property)                                     | 462.68          |          |
|  |                 | 18502.06 |
| Reserves   |                 |          |
| Cash for July 4  |                 | 113.66   |

For 1000 on bond 4%, Bond Agency 4%, Am. Bond 4% and Am. Bond 4%  
 2000 papers 208, 310, 312 & 314

## Account for the year ending May 15, 1895

| Disbursements    |  |                |
|------------------|--|----------------|
| By Cash          | Pastors Salary   | 1200           |
| " "              | choristes Salary   | 100            |
| " "              | Trustees Salary  | 25             |
| " "              | For Blooming Grove   | 11             |
| " "              | For Fuel & Lights  | 128.09         |
| " "              | Outfit Supplies 144.   |                |
| " "              | For Entertainment of guests 21.00                            | 165.79         |
| " "              | For repairing 2 assignments of Am. Bond                      | 150            |
| " "              | repairing Ch. Heats  | 15.35          |
| " "              | Fire Insurance   | 32.60          |
| " "              | Printing   | 10.40          |
| " "              | Property Assessment  | 46.92          |
| " "              | For Advertising and Printing cards                           | 17             |
| " "              | Laundry Expenses   | 79.67          |
| " "              | to Board of Boards   | 386.78         |
| " "              | For repairs on parsonage                                     | 406.95         |
| " "              | from four trust  | 65.76          |
| " "              | Trustees Note & Bond 7 mos.                                  | 205.83         |
| " "              | Cash for Investment Bills Received                           | 2000           |
| " "              | Time of Mortgage on J. Bond property and Interest & Expenses | 400 268 462.68 |
| By Investment    | 2 Middlesex Co. Bonds 2000.                                  |                |
| Balance          | 2 Bonds & Mortgage 5000.                                     |                |
| " "              | Bills Receivable 3639.18                                     |                |
| " "              | 2000 Res. for M. 100.  |                |
| " "              | 2000 Real Property 462.68                                    |                |
| By Cash          | For Expenses   | 636.1          |
| Balance          | For 1894   | 444.91         |
| " "              | 2000 on bond 4% 37.82  |                |
| " "              | 2000 on bond 4% 113.66                                       |                |
|                  |  | 260            |
| By Total Balance |  | 11481.86       |
|                  |  | 18502.06       |

Liabilities  
 Bonds Payable, Trustees Note dated Dec 31, 1894 payable on demand 300  
 Just due on same & date 570 308.70

May 18 1895

Dr. S. H. Perrine in acct. with the

|      |        |  |          |
|------|--------|--|----------|
| 1885 | May 11 | to Balance { Annotum }<br>{ Cash } 260.                      | 11481.86 |
|      | 19     | Church Collection  | 511      |
|      | 17     | Prayer Meeting Collection                                    | 51       |
|      | 24     |  | 58       |
|      | 26     | Collection for the Board of<br>Christian Education           | 5206     |
|      | 31     | Prayer Meeting Coll.   | 29       |
| June | 2      | Church Call  | 882      |
|      |        | Collection Board of Education                                | 2        |
|      | 16     | Church Collection  | 409      |
|      | 7      | Prayer Meeting Coll.   | 30       |
|      | 14     |  | 34       |
|      | 21     |  | 47       |
|      | 23     | Church Call  | 475      |
|      | 28     | Prayer Meeting Coll.   | 85       |
|      | 30     | Church Call  | 436      |
| July | 3      | to Cash on Hand C. Bks. 6200                                 | 40       |
|      | 5      | Prayer Meeting Coll.   | 33       |
|      | 8      | Church Call  | 591      |
|      | 12     | Prayer Meeting Coll.   | 60       |
|      | 14     | Collection Board of Christian<br>Education for Annotum Board | 10464    |
|      | 16     | Recd. J. Quinlan, on acct. of J. P.                          | 11       |
|      | 19     | Prayer Meeting Coll.   | 80       |
|      | 21     | Coll. Board of Christian Ed.                                 | 775      |
|      |        | Church Call  | 567      |
|      | 26     | Coll. Board of Christian Ed.                                 | 1526     |
|      |        | Prayer Meeting Coll.   | 63       |
|      | 28     | Church Call  | 493      |
| July | 1      | to Cash in Annotum Bks. 4000                                 | 300      |
| Aug  | 2      | Prayer Meeting Coll.   | 71       |
|      | 4      | Church Call  | 607      |
|      | 9      | Prayer Meeting Coll.   | 60       |
|      | 11     | Church Call  | 497      |
|      | 16     | Prayer Meeting Coll.   | 47       |
|      | 18     | Collection Foreign Missions                                  | 5645     |
|      |        |  | 1214018  |

First Presbyterian Church, Cranbury, N. J. Cr.

|      |        |   |       |
|------|--------|---|-------|
| 1885 | May 18 | By Bills Payable, Justice del. for rent                   | 200   |
| June | 1      | J. Perry, Organist organ & July 1st                       | 10    |
|      | 5      | Mrs. Mann Co., Cranbury coal office                       | 850   |
|      | 15     | H. S. Mearns, Bill Sunday school                          | 962   |
|      | 17     | Jacob Wilson Bros., Board of Education                    | 2702  |
|      | 17     | J. J. Bacon & Sons, " " " "                               | 2703  |
|      | 19     | J. J. Bacon & Sons, Bill of sale -<br>paper for parsonage | 1242  |
|      | 21     | S. N. Green, Bill for door's mending                      | 221   |
|      | 22     | County Clerk, Quelling's stamps & taxes                   | 40    |
|      | 24     | J. J. Bacon & Sons, Friday fuel at parsonage              | 313   |
|      | 29     | Expenses for fuel   | 40    |
| July | 1      | J. C. Curry, Justice salary                               | 200   |
|      | 11     | By Cash on Hand, Bill paid of paper<br>for parsonage      | 1824  |
|      | 26     | W. F. Roberts, Justice Annotum Taxes                      | 12765 |
|      | 27     | J. A. Brown, Fair dues. on ch. Burying                    | 2790  |
| Aug  | 3      | to Parson's Dry, 5 mos parsonage to<br>Aug 1st. For acct. | 750   |
|      | 6      | Parson's Garden, Mrs. Jones                               | 261   |
|      |        | J. A. Roberts, Carpenter work on<br>parsonage fence       | 1193  |
|      | 12     | J. C. Hoffman, Fair dues.                                 | 150   |
|      |        | H. S. Mearns, Cranbury Church                             | 1345  |
|      | 16     | J. R. Bergen & J. C. Perry, Exp't & Postage               | 586   |

Dr. S. H. Ferriss in acct. with the

|        |                                       |           |
|--------|---------------------------------------|-----------|
| 1895   | Dr. Acct. forward                     | 721 40 18 |
| Aug 20 | Prayer Meeting Call                   | 55        |
| 20     | Church Call                           | 558       |
|        | Call Foreign Mission                  | 550       |
| 20     | Prayer Meeting Call                   | 89        |
| Sept 1 | Church Call                           | 546       |
| 6      | Prayer Meeting Call                   | 44        |
| 8      | Church Call                           | 448       |
| 13     | Prayer Meeting Call                   | 55        |
| 15     | Church Call                           | 557       |
| 21     | Prayer Meeting Call                   | 45        |
| 22     | Church Call                           | 243       |
| 27     | Prayer Meeting Call                   | 40        |
| 29     | Church Call                           | 532       |
| Oct 3  | 6 mo. rent on E. Hanson, Hantsgo      | 127 53    |
| 4      | Prayer Meeting Call                   | 60        |
| 5      | Chr. Rent Call, W. F. Clayton         | 100 52    |
|        | J. J. Spill                           | 44 40     |
|        | J. J. Spill                           | 57 16     |
|        | W. G. Brown                           | 77 64     |
|        | J. A. McCoiff                         | 146 07    |
|        | J. B. Ferriss                         | 58 47     |
|        | H. G. Duncan                          | 119 10    |
| 6      | Acc for Agoodness Foreign Mission     | 27 80     |
| 8      | Canceled Note, for 1/2 pay            | 300       |
| 10     | Cash, for Success note                | 503       |
| 11     | Prayer Meeting Call                   | 43        |
| 13     | Church Call                           | 232       |
| 14     | Prayer Meeting Call                   | 54        |
| 19     | Chr. Rent Call, W. F. Clayton         | 888       |
|        | J. A. McCoiff                         | 648       |
|        | W. G. Brown                           | 1548      |
|        | J. J. Spill                           | 2422      |
|        | J. J. Spill                           | 480       |
| 20     | Cash, for Agoodness Foreign Mission   | 1970      |
| 23     | Chr. Rent Call, H. G. Duncan          | 2331      |
| 24     | Rent, J. Ferriss, prop, 2d month 1895 | 18        |

1386922

Trust Trustees, Congregational, Crawbury, N. J. Co.

|         |   |        |
|---------|---|--------|
| 1895    | Acct. forward   | 822 43 |
| Feb 1   | Pr. Billa Foyelle, Success note, 1/2 pay                          | 300    |
| May 20  | J. D. Chauselin, Bill Success for Success, Bill at Farmington     | 5502   |
| Sept 10 | Wm. Dullles Jr. for Foreign Mission                               | 6195   |
| 13      | G. S. Thores, pumping organ                                       | 150    |
|         | Wm. Jones, painting pump organ                                    | 375    |
| 26      | E. S. Green, des. Agoodness, Miss                                 | 3898   |
| Oct 7   | J. E. Curry, 1/2 Salary Oct 1                                     | 300    |
|         | Rev. W. F. Dickell, Conf. Supply                                  | 10     |
| 8       | Caroline Ferriss, note, 1/2 salary                                | 300    |
|         | H. G. Duncan, Bill Success at Farmington                          | 2802   |
|         | F. P. Brown, Salary in full                                       | 50     |
|         | Success note, Success note, 1/2 pay                               | 450    |
| 10      | Billa Foyelle, Success note for Steam plant, credit at Farmington |        |
|         | Oct 10 1895, Foyelle's bond                                       | 500    |
| 11      | F. D. Taylor, Success note for J. Ferriss                         | 38     |
|         | J. C. Hoffmann, Bill Success                                      | 826    |
|         | J. J. Spill, for Success note at Farmington                       | 445    |
|         | John Davis, Salary Oct 1  | 1250   |
|         | Belle Ferriss, note at J. Ferriss property                        | 150    |
|         | Success note, 2 mo. pension in full Oct 1, for 40                 | 3      |
| 17      | J. E. Curry, Conf. Supply   | 34     |
| 18      | Prayer note, Success note   | 452    |
| 19      | J. J. Spill, 2 mos. note  | 3      |
| 23      | Cash, Hospital Phila. for 1/2 Bill Mrs. Rob. Reed (from 1/2)      | 20     |

314593

Dr S. H. Perrine in acct with the

|        |                                   |          |
|--------|-----------------------------------|----------|
| 1895   | Acct forward                      | 13869.22 |
| Oct 25 | Prayer Meeting Coll               | 50       |
| 27     | Church Collection                 | 484      |
| Nov 1  | Prayer Meeting Coll               | 60       |
| 3      | Church Coll                       | 485      |
| 10     |                                   | 308      |
| 15     | Prayer Meeting Coll.              | 50       |
| 17     | Church Coll                       | 451      |
| 18     | Boy rent Coll. J. G. Smith        | 5        |
| 22     | Prayer Meeting Coll.              | 49       |
| 24     | Collection, Nat Church Extension  | 2760     |
| "      | " " Mutual Relief                 | 2993     |
| 29     | Prayer Meeting Coll.              | 50       |
| Dec 1  | Church Coll                       | 486      |
| 6      | Prayer Meeting Coll               | 65       |
| 8      | Church Coll                       | 536      |
| 13     | Prayer Meeting Coll & Hyman Books | 258      |
| 15     | Church Coll                       | 486      |
| 20     | Programming Fee T. Bodin          | 158      |
| 22     | Church Coll.                      | 471      |
| 27     | Prayer Meeting Coll T. Bodin      | 141      |
| 29     | Church Coll                       | 445      |
| 1896   |                                   |          |
| Jan 2  | Cont. For Trustees note to sal    | 300      |
|        | Cont. J. Perrine Trust            | 18       |
| 9      | Int. Field & Bldg. For the        | 40       |
| 13     | Prayer Meeting Coll T. Bodin      | 78       |
| 5      | Church Coll                       | 371      |
| 12     |                                   | 451      |
| 17     | Prayer Meeting Coll T. Bodin      | 47       |
| 19     | Church Coll                       | 439      |
| 24     | Prayer Meeting Coll.              | 30       |
| 26     | Church Coll, Home Mission         | 7632     |
| Feb 2  |                                   | 1236     |
| 7      | Prayer Meeting Coll               | 32       |
| 9      | Church Coll                       | 267      |
| 14     |                                   | 377      |
| 14     | Prayer Meeting Coll.              | 36       |
|        |                                   | 14450.01 |

First Presbyterian Congregation, Cambridge, N. H. Cr

|        |  |         |
|--------|--|---------|
| 1895   | Acct forward                               | 3145.93 |
| Nov 1  | By Brown & Gilman, 2 ton Coal for          |         |
|        | Mid. N. H. Co. For the                     | 9       |
| 4      | " Brown & Gilman, Coal 2 ton for the       | 60      |
| 9      | " John Jones, Church Coll                  | 75      |
| 14     | " H. G. Duran, Cleaning Chapel             | 9.88    |
| 15     | " Wm. H. Dillies, Dinner Mtg. for Hyman    | 9.05    |
| Dec 11 | " Adam Campbell, Inc, Nat. Ch. Extension   | 2760    |
| "      | " Wm. W. D. Wadsworth, Nat. Ch. Extension  | 2993    |
| 14     | " J. G. Smith, Printing Coll. at the       | 1225    |
| 16     | " Hannah Dow, to July 1st - 1896 For the   | 450     |
| 17     | " F. A. Davis Coll, For J. Perrine for the | 588     |
| "      | " W. G. D. Davison, Coll repairing         | 5158    |
| 19     | " John Jones, Digging post hole            | 125     |
| 20     | " Ross J. E. Curry, Expenses for the       | 189     |
| Jan 2  | " Ross J. E. Curry, for salary             | 300     |
| "      | " Peter Boyden, Trustees Coll. due at the  |         |
| "      | " for 14 months salary                     | 300     |
| "      | " Interest on money                        | 475     |
| 14     | " W. F. Perrine, Coll. money for the       | 292     |
| 17     | " Brown & Gilman, Coal for the             |         |
|        | Church for the                             | 625     |
| 20     | " W. F. Perrine, Coll. for the             | 1765    |
| 25     | " J. G. Smith, Inc, 21 tons wood           | 225     |
| Feb 6  | " W. F. Perrine, Coll. for the             | 122     |
| 8      | " John Davis, Coll. for the                | 5       |
| 10     | " Mrs. Sarah Walker, Coll. for the         | 10      |
| 17     | " O. D. Eaton, Inc, Home Mission           | 8868    |
| 25     | " F. A. Brown, For dinner                  | 1413    |

Dr H Perrine in acct with the

|         |  |           |
|---------|--|-----------|
| 1896    | Acct. found                                  | 144.50.01 |
| July 21 | Prayer meeting Call.                         | 47        |
| 25      | Church Call                                  | 458       |
| 28      | Prayer meeting Call                          | 46        |
| Aug 1   | Church Call                                  | 449       |
| 6       | Prayer meeting Call                          | 69        |
| 8       | Church Call                                  | 376       |
| 13      | Prayer meeting Call                          | 47        |
| 15      | Church Call                                  | 424       |
| 20      | Prayer meeting Call                          | 21        |
| 22      | Church Call                                  | 281       |
| 27      | Prayer meeting Call                          | 50        |
| 29      | Church Call                                  | 187       |
| Apr 1   | Cash. A. Abbott paid to note                 | 163.9.18  |
| 1       | 1/2% interest on A. Abbott note 5%           | 65.57     |
| 4       | Cash. Alfred Perrine paid to note            | 2000      |
| 4       | 1/2% interest on A. Perrine note 5%          | 120       |
| 4       | First Rent Call, F. F. Clayton               | 108.48    |
| 4       | " " " J. G. Stuart                           | 67.88     |
| 4       | " " " H. D. Perrine                          | 53.79     |
| 4       | " " " J. G. Stuart                           | 70.98     |
| 4       | " " " W. C. Brown                            | 89.64     |
| 4       | " " " J. A. Nicoff                           | 139.35    |
| 4       | " " " H. D. Duncan                           | 134.99    |
| 6       | Interest note, Redeemed                      | 300       |
| 6       | Interest on some money from<br>Hanna 10 1/2% | 3500      |
| 5       | Prayer meeting Call                          | 63        |
| 9       | Wm. Moore Rent of Trustees                   | 18        |
| 12      | Church Collection                            | 4.83      |
| 18      | First Rent Call, J. A. Nicoff                | 28.68     |
| "       | " " " H. D. Duncan                           | 25.48     |
| "       | " " " F. F. Clayton                          | 13.22     |
| "       | " " " W. C. Brown                            | 14.52     |
| 19      | Church Call                                  | 41.9      |
| 10      | Prayer meeting Call                          | 46        |
| 3       | "  | 57        |

2293749

First Pres. Congregation, Canterbury N.Y. Cr

|       |  |         |
|-------|--|---------|
| 1896  | Acct. found                                | 4127.54 |
| Apr 1 | 1/2% interest on A. Abbott note            | 1639.18 |
| 2     | J. E. Curry 1/4 salary                     | 300     |
| 3     | H. D. Duncan, Expense of Lecturing         | 1.90    |
| 4     | J. D. Guelch for Lecturing Expense April   | 8       |
| 4     | H. D. Perrine, Rent on note interest April | 20.75   |
| 4     | W. F. Clayton, Expense Book Chapel         | 10      |
| 4     | Geo. H. Thomas, Expense of April Oct 1896  | 1.93    |
| 4     | J. D. Perrine, Expense for meals           | 20.4    |
| 4     | H. D. Duncan, Sunday School Expenses       | 7.08    |
| 4     | S. L. Hoffman, do                          | 10.50   |
| 4     | Alfred Perrine note surrendered            | 2000    |
| 6     | Paice Trustees note                        | 300     |
| 6     | Thomas Brown, Salary April                 | 50      |
| 6     | John Dean                                  | 12.50   |
| 6     | Geo. H. Thomas, Interest on Bond 1/2%      | 3500    |
| 8     | W. D. Swell for Rent of Foreign Mission    | 25      |
| 8     | Geo. H. Thomas, Rent of Air College        | 13      |
| 13    | Rev. F. A. Hall, for Lecturing account     | 76.84   |
| 14    | S. L. Hoffman, Bill for Water,<br>from Feb | 7.50    |
| 18    | James O. Mill papers for page              | 67.5    |
|       | A. A. Hill, Printing papers                | 3.37    |
|       | H. D. Duncan, Fees                         | 6.20    |

M.

1213498

Dr. S. H. Perrine in acct. with the

|        |                                 |       |    |
|--------|---------------------------------|-------|----|
| 1896   | Acct found                      | 22937 | 47 |
| Apr 25 | Prayer meeting Call             |       | 63 |
| 26     | Church Call                     | 444   |    |
| May 1  | Prayer meeting Call             |       | 40 |
| 3      | Church Call                     | 420   |    |
| 4      | Dividend, Schwabing Fire Ins Co |       | 35 |
| 8      | Prayer meeting Call             |       | 55 |
| 10     | Special Call for M. D. Bryan    | 36    |    |
| 11     | 6 mos. dues on Lamon Cong       | 127   | 50 |
| 15     | Prayer meeting Call             |       | 45 |
| 17     | Church Call                     | 437   |    |
| 18     | Govt Rent Call J. A. Miesoff    | 516   |    |
|        | J. B. Perrine                   | 468   |    |
| May 23 | To Balance, Bill Ogell          | 800   |    |

7392670

Proseus  
Cash. General Funds + 29482

First Pres. Congregation, Crawley St C.

|        |                                       |       |      |
|--------|---------------------------------------|-------|------|
| 1896   | By Acct found                         | 12134 | 98   |
| May 2  | J. H. Duncan, getting out trees       |       | 125  |
|        | Ed. Stitt, Printing Paper             |       | 625  |
|        | Frank Jennings, Repairing             |       |      |
|        | Shunning of Passengers                |       | 1035 |
| 7      | Vanhook Dry, in full to May 12        |       | 6    |
|        | Wm. J. Tomlin, 213 Coal               |       | 525  |
|        | Wm. G. 3 low Gas                      |       | 1650 |
| 11     | Calvert, Oregon Ch. Call              | 36    |      |
| 23     | J. H. Perrine Treas. Postage, Station |       | 157  |
| 6      | J. E. Curry, Expenses of road Pass    |       | 264  |
| Apr 10 | John Kuitheisen, Printing, bound. Pm  |       | 190  |
| May 23 | John Davis, Communion Fund            |       | 54   |
| 28     | By Investment, Balance                |       |      |
|        | Bonded Mortgage                       | 5500  |      |
|        | Wid. Co. Bonds                        | 2000  |      |
|        | In Treas. for. Ins. J. D. Spay, 100.  |       |      |
|        | Pres. Exalt. J. Perrine prof. 442.58  |       |      |

|                       |       |       |    |
|-----------------------|-------|-------|----|
| By Cash Balance       |       |       |    |
| Church Praying Funds  | 6361  |       |    |
| Char. Funds           | 5191  |       |    |
| Passenger Fund Funds  | 171   |       |    |
| Exp. Home Miss. Funds | 3352  |       |    |
| General Funds         | 29482 | 11703 | 54 |
|                       |       | 73926 | 70 |

Facilities.

Bills Payable, Janitor demands  
note, having interest from 461.196  
800.



## Condensed Statement of the Finances of the First

|          |   |         |          |
|----------|---|---------|----------|
| May 1895 | Investment Balance                      |         |          |
|          | Madison Co Bonds                        | 2000    |          |
|          | Bondst Mortgage                         | 5000    |          |
|          | Bills Receivable                        | 3639 18 |          |
|          | W. H. Gray in W. S. for. Distribution   | 100     |          |
|          | Real Estate of Church Property          | 48268   |          |
|          | <b>Dr Cash Balance</b>                  |         |          |
|          | Savings Funds                           | 6361    |          |
|          | Poor Funds                              | 4491    |          |
|          | Carriage & Fund Funds                   | 3782    |          |
|          | General Funds                           | 11366   | 11444 16 |
|          | <b>Dr Poor Fund Collections</b>         | 148548  |          |
|          | Sunday Morning Collections              | 19116   |          |
|          | Day Meeting Collections                 | 2923    |          |
|          | Reverend Collections                    | 50037   |          |
|          | Special Collection for Christmas        | 36      |          |
|          | Dividend from Madison Co. Bonds         | 35      |          |
|          | Interest on Madison Co. Bonds, on Funds | 80      |          |
|          | Dividend on Investments                 | 44807   |          |
|          | Rev. J. C. Smith's Salary               | 72      |          |
|          | Cash received on money notes            | 1100    |          |
|          | Cash for investment funds               | 3639 18 |          |
|          | Bond & Mortgage, new investment         | 2500    |          |

225262 0

Resources  
Cash, General Funds

\* 29482

## Foot Church, Cambridge, to June 30, 1896. H. H. H.

|                                |          |
|--------------------------------|----------|
| By Pastors Salary              | 1200     |
| Expense                        | 100      |
| Paid Minister                  | 36       |
| Paid for text                  | 50       |
| Paid for Printing Organ        | 19 50    |
| Fuel & Lights                  | 98 26    |
| Repairs on organ, steam boiler | 711 47   |
| Insurance on Bonds             | 466 85   |
| Poor Funds                     | 73       |
| Fire Insurance                 | 52 03    |
| Municipal Church               | 38       |
| Culp's Supplies                | 444      |
| Expenses of Health & Quarters  | 14 02    |
| Special Collections            | 76 84    |
| Notes Paid                     | 600      |
| Paid Interest                  | 46       |
| Less                           | 508      |
| Cleaning Church                | 124 5    |
| Shade Funds                    | 98       |
| Shade Funds                    | 630      |
| Organist's Salary & Fees       | 350      |
| Organist's Fund                | 429      |
| Communion Dinner - Bonds       | 876      |
| Organ Books for Chapel         | 10       |
| Funds                          | 223 50   |
| Cash for Investment Bonds Paid | 3500     |
| Notes received                 | 3639 18  |
| Investment Balance             |          |
| Bond & Mortgage                | 8500     |
| Madison Co Bonds               | 2000     |
| Bondst Mortgage                | 5000     |
| Real Estate of Church Property | 48268    |
| Cash Balance                   |          |
| Savings Funds                  | 6361     |
| Poor Funds                     | 5191     |
| Carriage & Fund Funds          | 3782     |
| General Funds                  | 11366    |
| Total Balance                  | 29482    |
|                                | 11703 57 |
|                                | 225262 0 |

Liabilities  
Bills Payable, Trustees demand notes  
  bearing interest from Apr. 1, 1896 \$ 800 00

Dr. J. S. Perrine in acct with the Treas.

|                |   |          |              |
|----------------|---|----------|--------------|
| 1896<br>May 23 | Investment Balance                      |          |              |
|                | Bonds & Mortgages                       | \$580.00 |              |
|                | Middlesex Co. Bonds                     | 2000.    |              |
|                | Funds on N.O. for Ind.                  | 100.     |              |
|                | Real Estate, J. S. Perrine Prop.        | 482.68   |              |
|                | Cash Balance                            |          |              |
|                | Church Library Funds                    | 63.61    |              |
|                | Poor Funds                              | 51.91    |              |
|                | Parsonage Fund 1/2                      | 177.     |              |
|                | General Home Mission                    | 33.53    |              |
|                | Ground 1/2                              | 294.87   |              |
|                | Total Balance                           |          | 11 70 35 1/2 |
|                | To Prayers Meeting Coll.                |          | 64           |
| 24             | Cell. Board, Theological Education      |          | 3628         |
| 29             | Prayers Meeting Coll.                   |          | 58           |
| June 1         | Cell. Bd. Theological & Education       |          | 315          |
| June 1         | Church Coll.                            |          | 438          |
| 5              | Prayers Meeting Coll.                   |          | 48           |
| 7              | Cell. Bd. Theological Education         |          | 838          |
| 12             | Prayers Meeting Coll.                   |          | 65           |
| 14             | Church Coll.                            |          | 105          |
| 19             | Prayers Meeting Coll.                   |          | 44           |
| 21             | Cell. Bd. Theological & Education       |          | 1587         |
| 26             | Prayers Meeting Coll.                   |          | 54           |
| 28             | Church Coll.                            |          | 244          |
| July 3         | Prayers Meeting Coll.                   |          | 36           |
| 5              | Church Coll.                            |          | 401          |
| 10             | Prayers Meeting Coll.                   |          | 38           |
|                | Cash, Legacy from Mrs. Perrine's estate |          | 333 33       |
| 12             | Church Coll.                            |          | 506          |
| 17             | Prayers Meeting Coll.                   |          | 25           |
| 19             | Church Coll.                            |          | 515          |
| 24             | Prayers Meeting Coll.                   |          | 45           |
| 26             | Church Coll.                            |          | 505          |
| 31             | Prayers Meeting Coll.                   |          | 240          |
|                | Thompson on June 4 & July 1, 1901       |          | 62           |
|                |   |          | 12 135 25    |

Presbyterian Church, Cranbury, N.J.

|                |  |  |       |
|----------------|--|--|-------|
| 1896<br>May 23 | By Belle Bayelle (note)                      |  | 500   |
| June 1         | Tre. Income Tax, F. L. Brown                 |  | 57 58 |
|                | " Priesting, J. M. Barnough                  |  | 3 50  |
| 6              | " Repairing Church & parsonage, Chas. Engler |  | 125   |
| 7              | " For extra Mission, M. B. Bauman            |  | 838   |
| 11             | " Salary on 9/10, Prof. E. Curry             |  | 100   |
| 30             | " Church, Organ for Christmas Day            |  |       |
|                | from Government of J. M. Barnough            |  | 258   |
| 30             | " Pres. Board, Chas. L. & F. L. Brown        |  | 1337  |
|                | " Board of Freedmen, Prof. J. M. Barnough    |  | 1971  |
|                | " Board of Education, Jacob Wilson           |  | 1972  |
| July 1         | " Pastor's Salary in full July 1st           |  | 200   |
| 13             | " Pulpit Supply, A. S. H. H. H.              |  | 7     |
| 14             | " Bal. in full of July 28, 1896, for Organ   |  | 4     |
| 18             | " Coll. for Centennial of Thanksgiving       |  | 275   |
|                | " Treas. Ledger on parsonage, J. M. Barnough |  | 3     |
| 28             | " Pulpit Supply, Prof. E. Curry              |  | 10    |
|                | " Tre. Insurance, F. L. Brown                |  | 1094  |
| 29             | " Misc paper, Superintendent                 |  | 2     |

Dr. S. H. Perrine in acct with

|         |  |          |
|---------|--|----------|
| 1896    | Acct. found,   | 121.3520 |
| Aug 2   | Ch. Coll. Board Foreign Missions                                   | 76.32    |
| 7       | Prayer Meeting Coll.   | 41       |
| 9       | Ch. Coll. Board Foreign Missions                                   | 7.50     |
|         | Church Coll.   | 9.57     |
| 12      | Wagon rent J. Perrine & P.   | 18       |
| 14      | Prayer Meeting Coll.   | 50       |
| 16      | Church Coll.   | 5.30     |
| 21      | Prayer Meeting Coll.   | 44       |
| 23      | Church Coll.   | 3.97     |
| 24      | Prayer Meeting Coll.   | 50       |
| 20      | Church Coll.   | 4.72     |
| Sept 24 | Prayer Meeting Coll.   | 40       |
| 6       | Church Coll.   | 2.70     |
| 11      | Prayer Meeting Coll.   | 49       |
| 13      | Coll. Synodical Home Missions                                      | 29.91    |
| 18      | Prayer Meeting Coll.   | 43       |
| 20      | Church Coll.   | 7.13     |
| 25      | Prayer Meeting Coll.   | 44       |
| 27      | Coll. Synodical Home Missions                                      | 14.58    |
| Oct 2   | Prayer Meeting Coll.   | 60       |
| 3       | Ch. Coll. Coll. T. G. Clayton                                      | 99.68    |
|         | " " " John G. Skitt  | 40.06    |
|         | " " " J. A. McCaff   | 17.835   |
|         | " " " D. G. Skitt  | 71.57    |
|         | " " " W. G. Brown  | 60.93    |
|         | " " " H. C. Duncan   | 136.28   |
|         | " " " J. S. Perrine  | 52.17    |
|         | Red. from sale of stock of land to<br>Mr. J. W. Chas. in acct with | 56       |
| Oct 4   | Coll. Synodical Home Missions                                      | 16.94    |
| 9       | Prayer Meeting Coll.   | 62       |
| 10      | Wagon rent #0011 J. Perrine & P.                                   | 18       |
| 11      | Church Coll.   | 4.26     |
| 16      | Prayer Meeting Coll.   | 60       |
| 18      | Church Coll.   | 43.37    |
|         |  | 1306.054 |

The First Presbyterian Church Cambridge, N. J.

|        |  |         |
|--------|--|---------|
| 1898   | Acct. found                                  | 1265.62 |
| Aug 19 | By Board Foreign Missions, Mrs. Sullen & Son | 83.82   |
| 26     | Ch. Coll. supply, W. C. Freund               | 10      |
| 31     | do do  | 10      |
| Sept 4 | Fire Insurance, F. A. Brown                  | 22.52   |
| 5      | Coal, Tanager, Hannah, 1 day, 1 full Oct.    | 7.50    |
| 7      | Sheet music, Florence Wagner                 | 1.47    |
| 17     | Synodical Home Missions, G. E. Greenman      | 99.44   |
| 20     | Cleaning, W. Chapman, Hester, J. D. Hardin   | 11.12   |
| Oct 2  | Castles, Bal. full to Oct 15                 | 300     |
| 3      | Coal, Brown, 10 tons                         | 66      |
|        | " Oil of Repairs, C. W. Haffley              | 26.5    |
|        | " Fire for Oil, S. C. Hoffman                | 7       |
| 5      | Organist, Bal. full to Oct 1, F. Brown       | 52      |
|        | " Pastors, " " J. Perrine                    | 12.52   |
| 6      | " " " " H. Perrine                           | 25      |
| 17     | Comm. Colls. J. G. Skitt                     | 4.50    |

Dr. A. Perrine in acct with The

|      |        |   |                                 |         |    |
|------|--------|---|---------------------------------|---------|----|
| 1877 | Oct 17 | 2 | Aut. forward.                   | 130.60  | 84 |
|      |        |   | Rev. Hunt. Call, J. G. Stitt    | 16.80   |    |
|      |        |   | " " " J. G. Stitt               | 9.92    |    |
|      |        |   | " " " A. Perrine                | 9.92    |    |
|      |        |   | " " " W. Clayton                | 7.30    |    |
|      |        |   | " " " W. C. Duncan              | 11.34   |    |
|      |        |   | " " " Wm. Brown                 | 37.63   |    |
|      |        |   | " " " J. H. Mead                | 10.32   |    |
|      |        |   | Prayer Meeting Call             | 2.3     |    |
|      |        |   | Church Call                     | 5.22    |    |
|      |        |   | Prayer Meeting Call             | 5.1     |    |
|      |        |   | Nov 1                           | 5.50    |    |
|      |        |   | Call, Ch. Austin's Min. Relief  |         |    |
|      |        |   | 2                               | 1.20    |    |
|      |        |   | Church Call                     | 4.49    |    |
|      |        |   | 13                              | 7.1     |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 14                              | 9.54    |    |
|      |        |   | Rev. Hunt. Call, W. C. Duncan   |         |    |
|      |        |   | 15                              | 5.20    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 20                              | 5.9     |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 22                              | 4.27    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 27                              | 8.4     |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 29                              | 3.75    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | Dec 1                           | 50      |    |
|      |        |   | Int. on fr. J. Johnson Drags.   |         |    |
|      |        |   | 4                               | 66      |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 6                               | 4.11    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 11                              | 66      |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 13                              | 4.90    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 18                              | 40      |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 20                              | 4.15    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 21                              | 2.23    |    |
|      |        |   | Int. on fr. J. Johnson Drags.   |         |    |
|      |        |   | deposited in W. B. Spry's Bank  |         |    |
|      |        |   | 25                              | 50      |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 27                              | 3.90    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 29                              | 4.68    |    |
|      |        |   | Church Call J. G. Stitt         |         |    |
|      |        |   | Jan 1                           | 7.9     |    |
|      |        |   | Prayer Meeting Call             |         |    |
|      |        |   | 3                               | 4.87    |    |
|      |        |   | Church Call                     |         |    |
|      |        |   | 5                               | 80      |    |
|      |        |   | 1 year interest on meeting dues |         |    |
|      |        |   | for Don. Frame of               |         |    |
|      |        |   |                                 | 1364.91 |    |

First Presbyterian Congregation Fairbury, S. D.

1979.12

|      |        |   |   |         |
|------|--------|---|---|---------|
| 1876 | Oct 30 | 5 | Aut. forward                            | 1979.12 |
|      |        |   | By Cash on hand from Rev. J. G. Curry   | 534.    |
|      |        |   | Nov 5                                   | 51.1    |
|      |        |   | Relief from Rev. J. G. Curry            |         |
|      |        |   | 10                                      | 15      |
|      |        |   | Five Drs. C. A. Brewster, S. D.         |         |
|      |        |   | "                                       | 62.5    |
|      |        |   | Spending in fees, J. G. Curry           |         |
|      |        |   | 17                                      | 28.70   |
|      |        |   | Grand Min. Relief, Rev. W. H. Tuttle    |         |
|      |        |   | 17                                      | 28.40   |
|      |        |   | Grand Church Session Adam Campbell      |         |
|      |        |   | 21                                      | 52.5    |
|      |        |   | Expenses to Agent J. G. Stitt           |         |
|      |        |   | "                                       | 1.50    |
|      |        |   | Lead of St.                             |         |
|      |        |   | Dec 18                                  | 1.55    |
|      |        |   | Expenses to Cash, Rev. J. G. Curry      |         |
|      |        |   | "                                       | 3.15    |
|      |        |   | Compensation work of George J. G. Stitt |         |
|      |        |   | "                                       | 30.0    |
|      |        |   | Pastor's Salary to Jan 1877             |         |
|      |        |   | 19                                      | 7.15    |
|      |        |   | Relief from Rev. J. G. Curry            |         |
|      |        |   | 21                                      | 2.33    |
|      |        |   | Discharge of D. Spry, S. D.             |         |
|      |        |   | 22                                      | 14.72   |
|      |        |   | Bill from Rev. E. S. J. D. Chaudron     |         |
|      |        |   | "                                       | 3.52    |
|      |        |   | Refund on J. Spry's Salary, S. D.       |         |
|      |        |   | "                                       | 2.3     |
|      |        |   | Five Drs. Merce & Tuttle (cont.)        |         |
|      |        |   | 7                                       | 10      |
|      |        |   | Relief from Rev. J. G. Curry            |         |
|      |        |   | 28                                      | 5.78    |
|      |        |   | Exp. of Rev. J. G. Curry, S. D.         |         |
|      |        |   | Jan 8                                   | 5.50    |
|      |        |   | Relief from Rev. J. G. Curry, S. D.     |         |
|      |        |   | 13                                      | 100.0   |
|      |        |   | 200.00 Respon. Meeting for Dec 1877     |         |
|      |        |   | Congregation's Salary for Dec 1877      |         |
|      |        |   | 23                                      | 70      |
|      |        |   | Frugal on Respon. Meeting               |         |
|      |        |   | 29                                      | 3       |
|      |        |   | Work at Fairbury, J. G. Curry           |         |

274.16

Dr H Perrine in acct with Treas

|        |                                       |          |
|--------|---------------------------------------|----------|
| 187    | Acct. forward                         | 13 69 12 |
| Jan 10 | Dr Church Call                        | 13 25 16 |
| 13     | > 1/4 year rent to Jas. Thompson      | 4 09     |
| 15     | > Prayer meeting Call                 | 18       |
| 17     | > Church Call                         | 4 45     |
| 22     | > Prayer meeting Call                 | 6 5      |
| 24     | > Church Call                         | 3 9 4    |
| 29     | > Prayer meeting Call                 | 7 0      |
| 31     | > Church Call                         | 4 37     |
| Feb 7  | > Call. Home Mission                  | 58 60    |
| 12     | > Prayer meeting Call                 | 27       |
| 14     | > Church Call                         | 4 37     |
| 19     | > Prayer meeting Call                 | 3 3      |
| 21     | > Call                                | 4 69     |
| 26     | > Prayer meeting Call                 | 2 6      |
| 28     | > Church Call                         | 4 1 6    |
| Mar 7  | > Church Call                         | 4 3 3    |
| 10     | > Int. on Geo. R. Thomas Mtg.         | 18 3 7 5 |
| 12     | > Prayer meeting Call                 | 6 2      |
| 14     | > Church Call                         | 2 1 4    |
| 21     | > Church Call                         | 4        |
| 26     | > Prayer meeting Call                 | 5 5      |
| 28     | > Church Call                         | 4 3 3    |
| Apr 2  | > 1/4 yr. rent to Apr. 1 - Thomas Co. | 18       |
|        | > Prayer meeting Call                 | 4 8      |
|        | > Sale of Robinsons Readings          | 30 0 5   |
| 3      | > Carr. Book Call. J. H. McCall       | 131 91   |
|        | > J. G. Hull                          | 6 6 7 2  |
|        | > W. H. Brown                         | 6 6 4 8  |
|        | > W. F. Clayton                       | 10 6 9 9 |
|        | > J. B. Colburn                       | 5 7 1 5  |
|        | > J. G. Hull                          | 7 4 5 0  |
|        | > H. F. Duncan                        | 10 5 8 7 |
| 6      | > Justice Note redeemed               | 3 2 0    |
| 4      | > Government Call. Sabbath Army       | 6 5 4    |
| 9      | > Prayer meeting Call                 | 2 7      |
| 11     | > President Call. Ch. Call            | 8 1      |

149 56 27

Presbyterian Congregation Cranbury N.J.

Cr

|         |  |           |
|---------|--|-----------|
| 187     | Acct. forward                                  | 27 42 1 6 |
| May 1   | > Bro. J. S. Curry, bal in full to Exp         | 1 00      |
| March 2 | > J. W. Burroughs Printing                     |           |
| 6       | > W. C. Cline Treas. Bd. Home Mission          | 58 6 0    |
| 10      | > Bro. J. G. Symmes, Supply (4)                | 3 5       |
| 14      | > J. G. Hull, Exp to Justice                   | 6 0       |
| 25      | > Bro. J. S. Curry bal. to Exp. 12             | 2 0 0     |
| 29      | > Bro. F. P. Hale, Pres. Account               | 5 2 4     |
| 31      | > C. M. Charvelly Treas. Rec. acct. Cranbury   | 1 0       |
|         | > Jas. Allison Sec. Perse. Com. Cranbury       | 5         |
| Apr 1   | > Thomas Rogers bal. to Exp. 1                 | 5 0       |
|         | > H. Perrine                                   | 1 2 5     |
|         | > J. Davis                                     | 12 5 0    |
|         | > J. Davis, Communion Book                     | 5 7 4     |
| 2       | > J. P. Begun, sheet music for choir           | 1 5 2     |
| 3       | > Mrs. J. S. Gardner, groceries for Bro. Davis | 2 5 0     |
|         | > J. W. Harder, paper for Station              | 1 8 2 0   |
|         | > Hannah Day, relief in full to Apr. 1         | 4 5 0     |
|         | > W. C. Cline, bal. paper                      | 1 3 3     |
|         | > E. W. Goss, book for Praying                 | 6         |
|         | > Journal of Hull, 1 Road Call                 | 1 5 0     |
| 6       | > Check for Justice Note (Bill Cray)           | 3 0 0     |
|         | > Interest on Note in full to Apr. 1           | 4 0       |
| 14      | > Bro. J. G. Hull, Cray. Book, relief          | 5 5 0     |
|         | do Call W. B. Call                             | 1 1       |
|         | do Thos. Day                                   | 5 5 0     |
|         | do Call for Chapel                             | 5 7 5     |

377 0 68

Dr H. Perrine in acct with

|        |                                  |          |
|--------|----------------------------------|----------|
| 1897   | Acct found                       | 1495.27  |
| Apr 11 | Prayer meeting C. C.             | 61       |
| 17     | Sale of J. M. Pitts Pipe         | 125      |
|        | For Rent C. C. H. G. H. H. H.    | 1763     |
|        | " " " H. F. Clayton              | 858      |
|        | " " " J. L. Smith                | 4644     |
|        | " " " J. M. H. H.                | 2328     |
|        | " " " J. L. Perrine              | 468      |
|        | " " " H. F. H. H.                | 1145     |
| 18     | Brewer's C. C.                   | 678      |
| 23     | Inst. on acct. E. Hanson Juniors | 27.03    |
|        | Prayer meeting C. C.             | 3.5      |
| 25     | Brewer's C. C.                   | 1358     |
| 26     | For Rent C. C. J. G. H. H.       | 468      |
|        | Responsum Reading pole           | 50       |
| 30     | Prayer meeting C. C.             | 51       |
| May 2  | Brewer's C. C. (Stormy)          | 712      |
| 3      | Sale of Responsum Reading        | 50       |
|        | For Rent C. C. J. L. Smith       | 774      |
| 7      | Prayer meeting C. C.             | 40       |
| 9      | Brewer's C. C.                   | 2092     |
| 14     | Prayer meeting C. C.             | 52       |
| 16     | Brewer's C. C.                   | 1157     |
|        | Call for Chairs                  | 2375     |
| 21     | Prayer meeting C. C.             | 37       |
|        | Sale of 2 Responsum Reading      | 1        |
| 23     | Brewer's C. C.                   | 1278     |
| 25     | Inst. on acct. Hanson Juniors    | 30       |
| 28     | Prayer meeting C. C.             | 39       |
| 29     | Dr. Babcock, Bill Bagalla        | 500      |
|        |                                  | 15741.85 |

Because  
 Credit Balance  
 Uncollected Poor Rents

11873.70  
 60

Inst. Presbyterian congregation Centenary

|        |   |          |
|--------|---|----------|
| 1897   | Acct found                                  | 3770.64  |
| Apr 17 | By Goddards, W. C., Rent Book               | 158      |
|        | H. H. Perrine, H. H. H. H.                  | 1        |
|        | Act C. C. 1. Am. 1. Grand for paper & paper | 36       |
|        | " " D. D. H. H., repairing & oil            | 430      |
|        | " " J. L. H. H. H.                          | 1264     |
|        | " " Comm. H. H. H. H.                       | 550      |
|        | " " Coal to church                          | 575      |
|        | " " H. H. H. H. H. H.                       | 619      |
| May 15 | By W. M. H. H. H. H.                        | 20       |
| 14     | J. D. H. H. H. H.                           | 17       |
| 16     | A. H. H. H. H. H.                           | 2375     |
| 22     | J. L. H. H. H. H.                           | 428      |
| 29     | By H. H. H. H. H.                           | 526.65   |
|        | Bank's H. H. H.                             | 8500.    |
|        | H. H. H. H. H.                              | 2000.    |
|        | Real Estate, H. H. H. H.                    | 482.64   |
|        | H. H. H. H. H. H.                           | 100.     |
|        | " " " " " " "                               | 233.     |
|        | " " " " " " "                               | 115.561  |
| By     | Cash Balance                                |          |
|        | Christ's H. H. H.                           | 333.22   |
|        | From H. H. H.                               | 23.      |
|        | Brewer's C. C.                              | 89.10    |
|        | For H. H. H.                                | 43.15    |
|        | From H. H. H.                               | 69.44    |
|        | Total Balance                               | 11873.70 |

Subscribed  
 further demands with bearing cost  
 entered from April 1st 1897

500

## Condensed Statement of the Finances of the First

|   |           |                  |
|---|-----------|------------------|
| May 30 <sup>1896</sup> Dr Investment Balance      | 11,052.68 |                  |
| " Cash Balances                                   | 620.86    |                  |
| " Total Balances                                  |           | 11,703.54        |
| Dr Poor Rent Collection                           | 1,494.77  |                  |
| " Sabbath Morning Collection                      | 153.04    |                  |
| " Prayer Meeting Collection                       | 74.44     |                  |
| " Quarterly Announcements Collection              | 354.33    |                  |
| " Weekly Envelop Collection for April 1897        | 89.10     |                  |
| " Interest on Investments                         | 371.25    |                  |
| " Rent of Real Estate                             | 72        |                  |
| " Expense Paid for Churches                       | 237.5     |                  |
| " Agency from Cases of Mrs. Olive Warren          | 233.33    |                  |
| " Sale of Street Land                             | 56        |                  |
| " Sale of Newspaper Readings                      | 22.05     |                  |
| " Sale of Irons Cattle Feeds                      | 120       |                  |
| " Investment N.B. Savings Bank                    | 223       |                  |
| " Interest Note redeemed                          | 300       |                  |
| May 29 <sup>1897</sup> Dr Balances, Biltz Fayette | 500       |                  |
|   |           | <u>15,741.85</u> |

## Resources

|                         |           |
|-------------------------|-----------|
| London Balances         | 11,873.70 |
| Miscellaneous Poor Rent | 60        |

for 29 x 294, 296229V

No. 1 Church Crawfordsville Year ending May 29<sup>1897</sup>

|   |                  |
|---|------------------|
| May 23 <sup>1896</sup> Cr Balances, Biltz Fayette | 500              |
| " Pastors Salary                                  | 1,200            |
| " Organ   | 100              |
| " Organ Stoves                                    | 16               |
| " Pastors "                                       | 20               |
| " Treasurers "                                    | 50               |
| " Life Insurance                                  | 1,289.44         |
| " Printing  | 117.5            |
| " Fuel & Light                                    | 1,046.44         |
| " Repairs Church Parsonage                        | 84.68            |
| " Repairs & Exp on Real Estate                    | 90.25            |
| " Fuel for Stoves                                 | 72               |
| " Relief from Poor Funds                          | 887.6            |
| " Protestant Assessments                          | 574              |
| " Expenses Delegates Synod & Gen.                 | 1,216            |
| " Interest on Note                                | 40               |
| " Paid Trustees Note                              | 300              |
| " " Prudence Board                                | 4,073.4          |
| " " Christian Spl. Coll                           | 237.5            |
| " 200 Newspaper Readings                          | 100              |
| " Miscellaneous                                   | 731              |
| " Cook deposited in N.B. Savings                  | 233              |
| May 29 <sup>1897</sup> Cr Balances                |                  |
| " Investment 11,215.68                            |                  |
| " Cash 552.02                                     |                  |
|   | <u>11,873.70</u> |
|   | <u>15,741.85</u> |

## Liabilities

|  |     |
|--|-----|
| Trustee demands note bearing             | 500 |
| Interest 4% from April 1 <sup>1897</sup> |     |

Dr. H. Perrine in acct with Tre

|         |                                       |               |                 |
|---------|---------------------------------------|---------------|-----------------|
| May 29  | To Balance Forward                    | 11315.68      |                 |
|         | 3 Cash                                | <u>558.02</u> | 11873.70        |
| June 30 | To Church Collection (Brentwood St.)  |               | 14.86           |
| June 11 | Prayer Meeting Coll                   |               | 28              |
| 6       | Brentwood Coll (Evenside)             |               | 16.69           |
| 8       | Sale Copy Newman's Meetings           |               | 1               |
| 8       | For Book Coll. F. D. W. Church        |               | 10.32           |
| 11      | Prayer Meeting Coll                   |               | 37              |
| 13      | Evng. Brw. Coll                       |               | 16.42           |
| 18      | Prayer Meeting Coll                   |               | 44              |
| 20      | Evng. Brw. Coll                       |               | 11.20           |
| 25      | Prayer Meeting Coll                   |               | 49              |
| 27      | Evng. Brw. Coll                       |               | 36.37           |
| July 2  | Prayer Meeting Coll                   |               | 38              |
| 4       | Evng. Brw. Coll                       |               | 13.48           |
| 9       | Prayer Meeting Coll                   |               | 34              |
| 11      | Evng. Brw. Coll                       |               | 10.57           |
| 16      | Prayer Meeting Coll                   |               | 48              |
| 18      | Evng. Brw. Coll                       |               | 10.34           |
| 23      | 4 for. Recd. J. Smith's Conf. & more  |               | 18              |
|         | Prayer Meeting Coll                   |               | 41              |
| 25      | Evng. Brw. Coll                       |               | 23.91           |
| 30      | Prayer Meeting Coll                   |               | 55              |
| Aug 1   | Evng. Brw. Coll                       |               | 14.09           |
| 6       | Prayer Meeting Coll                   |               | 55              |
|         | Cash sale Coll. at Cong. Fair         |               | 1.91            |
| 8       | Evng. Brw. Coll                       |               | 13.24           |
| 13      | Prayer Meeting Coll                   |               | 50              |
| 15      | Evng. Brw. Coll                       |               | 13.07           |
| 20      | Prayer Meeting Coll                   |               | 52              |
| 22      | Evng. Brw. Coll                       |               | 12.29           |
| 27      | Prayer Meeting Coll                   |               | 34              |
| 29      | Evng. Brw. Coll                       |               | 13.65           |
| Sept 3  | Prayer Meeting Coll                   |               | 64              |
| 4       | To. Am. Soc. Co. settlement same by 3 |               |                 |
|         | lighting in Parsonage July 2, 1877    |               | 6.15            |
| 5       | Evng. Brw. Coll                       |               | 13.67           |
|         |                                       |               | <u>12153.94</u> |

First Congregation Cranbury N. J. Cr.

|        |        |  |       |
|--------|--------|--|-------|
| 1877   | May 29 | To B. Fayelle  | 5.00  |
| June 1 |        | Rev. J. E. Curry, salary & date  | 2.00  |
|        |        | S. F. Perrine Communion wine   | 3     |
|        |        | J. A. Hill, Capt. Lewis, W. at Parsonage                                   | 4.50  |
| 6      |        | J. M. Burroughs, Printing Bibles   | 18.50 |
| 8      |        | D. G. Danon, Bill printing papers at Cong.                                 | 2.67  |
|        |        | A. L. Hill, Printing 24 Parsonage  | 2.25  |
| 17     |        | Rev. J. E. Curry, Expenses at Christy Day                                  | 3.20  |
| 18     |        | Hannah Day, Relief from the 4th July, 1877                                 | 4.50  |
| 20     |        | W. B. Chamberlain, Bill Transfer Parsonage                                 | 14.22 |
| 29     |        | J. D. Gulack, Printing organ July 12                                       | 4     |
| July 1 |        | Rev. J. E. Curry, salary & date  | 1.00  |
| 8      |        | A. J. Burgen, Expenses Christy Day   | 1.75  |
| 16     |        | H. C. Olson, Trans. Bk. House Parsonage                                    | 39.63 |
|        |        | Wm. Dullay, 2 Buses 18. Foreign Miss                                       | 39.63 |
|        |        | Wm. W. Lansing, 2 Buses 18. Foreign Miss                                   | 9.9   |
| Aug 5  |        | Rev. J. E. Curry, salary Aug 12  | 1.00  |
| Sept 1 |        | do do Sept 12  | 1.00  |
| 4      |        | Geo. W. Burroughs, Printing  | 4.25  |
| 7      |        | Rev. Wm. A. P. Phelps, Des. Hospital }<br>for 4000 Families, plus for tea. | 10.50 |
| 14     |        | W. Mills, Family Church Organ  | 3     |



Dr. H. C. Perrine in acct. with The

|         |                            |           |
|---------|----------------------------|-----------|
| 1877    | Aug. Brought over          | 12 150.94 |
| Sept 10 | Prayer meeting Call        | 47        |
| 12      | Enoch. Bur. Call           | 12.81     |
| 17      | Prayer meeting Call        | 42        |
| 19      | Enoch. Bur. Call           | 13.14     |
| 24      | Prayer meeting Call        | 50        |
| 26      | Enoch. Bur. Call           | 13.11     |
| Oct 1   | Prayer meeting Call        | 62        |
| 2       | 1/4 for rent. (Shunab.)    | 18        |
| 2       | Bookb. Call. J. G. Stultz  | 51.72     |
|         | " " J. G. Micoff           | 147.39    |
|         | " " N. F. Clayton          | 75.94     |
|         | " " D. G. Stultz           | 73.53     |
|         | " " J. B. Perrine          | 42.21     |
|         | " " H. P. Duncan           | 125.13    |
|         | " " W. A. Brown            | 69.18     |
| 3       | Bookb. Bur. Call           | 17.68     |
| 8       | Prayer meeting Call        | 35        |
| 10      | Enoch. Bur. Call           | 10.92     |
| 14      | Bookb. Bur. J. G. Stultz   | 25.80     |
| 15      | Prayer meeting Call        | 45        |
| 16      | Bookb. Bur. H. P. Duncan   | 15.53     |
|         | " " N. F. Clayton          | 22.20     |
|         | " " W. A. Brown            | 54.42     |
|         | " " J. B. Perrine          | 13.62     |
|         | " " D. G. Stultz           | 20.94     |
| 17      | Bookb. Bur. Call           | 12.02     |
| 22      | Prayer meeting Call        | 31        |
| 24      | Enoch. Bur. Call           | 13.83     |
| 26      | Bookb. Bur. J. G. Stultz   | 7.74      |
| 29      | Prayer meeting Call        | 38        |
| 31      | Enoch. Bur. Call           | 20.90     |
| Nov 7   | " " " " "                  | 14.96     |
| 12      | Prayer meeting Call        | 34        |
| 14      | Enoch. Bur. Call           | 12.62     |
| 18      | Co. of Extent. Home Duties | 100       |
| 19      | Prayer meeting Call        | 47        |
|         |                            | 13 160.65 |

First Pres. Congregation Cranbury, N. J.

|         |   |          |
|---------|---|----------|
| 1877    | Amount Brought over                               | 12 52.66 |
| Sept 26 | J. B. Curran, Treasurer, Exp. at Cranbury         | 1        |
| Oct 1   | F. K. Brown, Salary Oct 1, in full                | 50       |
|         | " John Davis, " " "                               | 12.50    |
|         | " J. D. Gulick, " " "                             | 4        |
|         | " H. C. Perrine, " " "                            | 25       |
|         | " Rev. J. E. Curran, " " "                        | 100      |
|         | " Samuel Dry, " " " " " " " " " " "               | 4.50     |
| 2       | J. C. Hoffman, Oil                                | 6.48     |
| 12      | Brochure, New paper for Cranbury                  | 3.57     |
| 19      | H. C. Curran, Home Mission                        | 50       |
|         | " C. W. Ward, Treas. Cranbury                     | 50       |
|         | " W. W. Westcott, Treas. Cranbury                 | 30       |
|         | " J. J. Brackburn, Treas. Cranbury                | 20       |
|         | " E. C. Roy, Treas. Cranbury                      | 23.73    |
| 20      | J. G. Stultz, Expenses Cranbury                   | 1.15     |
|         | " H. P. Duncan, Home M. Fund                      | 50       |
| 21      | Rev. J. E. Curran, Expenses Cranbury, at Cranbury | 2.77     |
|         | " do " " " " " " " " " " "                        | 1        |
|         | " A. J. Duncan, Expenses Cranbury, at Cranbury    | 2.77     |
| 22      | Rev. J. E. Curran, for Oct. to Nov. 1             | 100      |
| 23      | Joseph G. Curran, Home M. Fund                    | 50       |
| 27      | John Davis, for Oct. and Nov.                     | 4        |
| Nov 23  | F. K. Brown, Treas. Cranbury                      | 52.66    |
| 27      | Geo. W. Harlow, Treas. Cranbury                   | 46.40    |
| 29      | Rev. J. E. Curran, Treas. Cranbury                | 3        |
|         |   | 1803.33  |

Dr H Perrin in acct with the Treas

|        |   |           |
|--------|---|-----------|
| 1897   | Acct. brought over                                    | 13.60 65  |
| Nov 21 | 2. Encl. Brw. Coll.                                   | 12.50     |
| 26     | Prayer meeting Coll                                   | 29        |
| 28     | Encl. Brw. Coll                                       | 13.46     |
| Dec 3  | Prayer meeting Coll                                   | 26        |
| 5      | Encl. Brw. Coll                                       | 11.74     |
| 5      | Contributions to J. Chittam. Home Soc.                | 72.5      |
| 10     | Prayer meeting Coll                                   | 47        |
| 12     | Encl. Brw. Coll                                       | 13.10 52  |
| 17     | Prayer meeting Coll                                   | 27        |
| 19     | Encl. Brw. Coll                                       | 16        |
|        | Coll. from Crawley Tech. School for Foreign Missions. | 5.53      |
| 23     | Prayer meeting Coll                                   | 28        |
| 26     | Encl. Brw. Coll                                       | 10.91     |
| 31     | Prayer meeting Coll                                   | 35        |
| Jan 2  | Encl. Brw. Coll                                       | 12.50     |
| 3      | Interest Recd. from J. Chittam Prop.                  | 18        |
|        | 1 year's Interest on M. G. Bond                       | 80        |
| 9      | Encl. Brw. Coll                                       | 17.14     |
| 13     | Cash from Treas. of Education Soc.                    | 100       |
| 16     | Encl. Brw. Coll                                       | 13.01     |
| 23     | do  | 11.09     |
| 28     | Prayer meeting Coll                                   | 44        |
| 30     | Encl. Brw. Coll                                       | 13.55     |
| 31     | Interest on J. Hannon Mortgage                        | 25        |
| Feb 4  | Prayer meeting Coll                                   | 55        |
| 6      | Encl. Brw. Coll                                       | 14.05     |
| 11     | Prayer meeting Coll                                   | 64        |
| 13     | Encl. Brw. Coll                                       | 14.40     |
| 18     | Prayer meeting Coll                                   | 41        |
| 20     | Encl. Brw. Coll                                       | 7.55      |
| 25     | Prayer meeting Coll                                   | 43        |
| 27     | Encl. Brw. Coll                                       | 15.75     |
| Mar 2  | Procees of Ret. 1 month                               | 149.25    |
| 9      | Cash from Treas. of Educ. Soc. for Jan                | 102       |
| 6      | Encl. Brw. Coll                                       | 12.41     |
|        |   | 13,859.03 |

Geoffrey Curry, 29, &amp;

|       |   |         |
|-------|---|---------|
| 1897  | Acct. brought over  | 1803.33 |
| Dec 1 | 3. Rev J. E. Curry, for salary, Dec                                 | 100     |
| 7     | Rev W. C. Mayo, of Chittam Home Soc                                 | 72.5    |
| 9     | John Davis, for services, for Curry                                 | 25      |
| 22    | Procees from the Coll   | 69.64   |
|       | • Messrs Walker, relief from Providence                             | 10      |
| 24    | • J. W. Curry, for salary, 1897                                     | 250     |
| 29    | • M. B. Chamberlain, Funds - Honduras for Parsonage & Station House | 13.39   |
| 29    | • Clayton & Peirson, Bonds for Station House                        | 112.85  |
| 29    | • S. Shaylor & Son, Merchants, Steam plant of Parsonage             | 578     |
| Jan 3 | • Rev J. E. Curry, for salary, Jan 1                                | 100     |
| 3     | • Hannahs Dry, relief in fuel, London                               | 450     |
| 3     | • A. J. Dumas, relief for Mrs. Howard, also from poor               | 10      |
| 12    | • Mrs F. Corrine, Fund, Returns duties                              | 26.11   |
| 13    | • Miss Barnwell, dues, Station House - Foreign Mission Fund         | 100     |
| 20    | • Rev. C. J. McNeill, dues, Bd. Coll. & H                           | 30      |
| 20    | • Jacob Wilson, dues, Bd. Education                                 | 147.3   |
| 20    | • Adame Campbell, dues, Bd. Ch. Exeter                              | 30      |
| 20    | • Charles W. Harris, dues, Bd. Foreign Miss                         | 55.52   |
| 20    | • H. C. Olive, dues, Bd. Home Mission                               | 50      |
| 29    | • Hutchingson & Tomlinson, Freight of Mrs. Moore                    | 11.61   |
| 29    | • Mrs. J. H. Hall, for fuel, Station House                          | 7       |
| 31    | • Rev. Geo. J. Curry, for salary, Jan 20                            | 100     |
| Feb 1 | • Rev J. E. Curry, for salary, Feb 1                                | 100     |
| 9     | • Hutchingson & Tomlinson, Freight, Providence                      | 44      |
| 22    | • R. F. Clayton, Chipping, tickets for 1897                         | 63.4    |
| 22    | • R. F. Clayton, Returns of printing, Providence                    | 50.55   |
| 22    | • M. B. Chamberlain, Funds - Honduras returns postage               | 19.6    |
| Mar 1 | • Rev J. E. Curry, for salary, & Oct                                | 100     |
| 2     | • B. B. Reynolds, 1 mo. note due April                              | 150     |
| 5     | • Rev H. H. Hall, dues, Providence                                  | 53.16   |

Dr. H. Perrin in acct with The

|       |                                   |           |
|-------|-----------------------------------|-----------|
| 184   | Acct brought over                 | 13,859.03 |
| 11.71 | Prayer Meeting Collection         | 48        |
| 13    | Envelope Prizes not Call          | 12.92     |
| 19    | Cash from S. School for 28.75 min | 50        |
| 18    | Cash from C. E. Soc. for do       | 36.50     |
|       | > Prayer Meeting Collection       | 49        |
| 20    | Concord Br. Call                  | 17.10     |
| 25    | Prayer Meeting Call               | 67        |
| 27    | Enbridge Br. Call                 | 18.85     |
| 20    | Costs Ladies Home Miss Society    | 103       |
| 31    | Pro B. Thomas Ireland on half     | 183.75    |
|       | • Balance, Bills Payable          | 650       |

14932.79

Promiss  
Credited Balance

11480.45

(over)

First Pres. Congregational Church, N. J., Inc.

|       |  |          |
|-------|--|----------|
| 1898  | Acct. brought over   | 3,004.73 |
| 12.10 | Wm. Miller's relief for Prizes                                       | 10       |
| 15    | Miss C. Baruchdon. For Ladies Home Mission Society                   | 102      |
| 16    | Miss A. Barnwell don. For Ladies Home Mission Society from S. School | 25       |
| 21    | Suggie Goodson don. For Ladies Home Mission Society from S. School   | 25       |
| 22    | Brown Burroughs don. C. E. Soc. for Home Foreign Mission             | 36.50    |
| 23    | J. Hoffmann for Misses for Miss Peter Day from Prizes                | 5        |
| 28    | Chas. W. Hand don. For Misses  | 39.37    |
| 28    | H. C. Blair don. Pr. H. Miss   | 29.37    |
| 28    | Rev. J. Horace don. from Frederick                                   | 10       |
| 28    | L. C. Key don. Aid. College  | 11.27    |
| 28    | Rev. C. J. McMillen don. Pr. H. Miss                                 | 7.57     |
| 28    | Adam Campbell don. Pr. H. Miss                                       | 6.74     |
| 28    | Jacob Wilson don. Pr. H. Miss  | 22.76    |
| 28    | Rev. J. Allison D.D. don. Com. from Prizes                           | 7.28     |
| 28    | Ann Peter don. Prizes  | 6.75     |
| 30    | Ladies Home Miss Society   | 308.32   |
| 31    | Unadjusted Balance   |          |
|       | Bonds & Stocks   | 1,500.   |
|       | Mutual Savings Bonds   | 2,000.   |
|       | Real Estate (John Bell)  | 482.68   |
|       | N. B. Savings Institution  |          |
|       | J. David Fugate  | 100      |
|       | Carriage Fund No. 233  | 333.     |
|       | Local Balance  |          |
|       | Over Fund  | 57.15    |
|       | Grat. Funds  | 107.62   |
|       |  | 164.77   |
|       |  | 11480.45 |
|       |  | 14932.79 |
|       | Prizes   |          |
|       | Debit Balance, Bills Payable   | 650.00   |

## Condensed Statement of the Finances of the Church for the Year

|                                       |          |          |
|---------------------------------------|----------|----------|
| 1897<br>May 29 Dr Balance Inheritance | 11315.68 |          |
| Cash                                  | 558.02   | 11873.70 |
| To For Rent Collections               |          | 753.67   |
| > Quorum and Collections              |          | 1035.67  |
| > Trays Meeting Collections           |          | 166.9    |
| > Interest on Investments             |          | 388.75   |
| > Rent from Real Estate               |          | 574      |
| > Sale of the former Reading          |          | 1        |
| > Sale of Ck at For. Office           |          | 1.91     |
| > Cash from For. Am. Soc. Conf.       |          |          |
| donors by Callaway's message          |          | 6.15     |
| > Proceeds of Sale 1.200              |          | 1492.5   |
| > Balance, Billed Payable             |          | 650      |

14937.79

Resources  
Dr Credit Balance

11460.45

In Condensed Statement of  
Quorum and Collections for Page 288

See also 287, 284 + 290

## Statement of the Finances of the Church for the Year May 29 1897 to April 1 1898.

|   |          |          |
|---|----------|----------|
| 1897<br>May 29 By Balance, Billed Payable | 500      | 500      |
| Patrols Salary                            |          | 1100     |
| Organist                                  |          | 50       |
| Organ Player                              |          | 8        |
| Supton                                    |          | 12.50    |
| Treasurer                                 |          | 25       |
| Printing                                  |          | 25.31    |
| Fuel & Light                              |          | 82.46    |
| Repairs, Ch. Furniture, postage           |          | 241.29   |
| Repairs & Exp on of Bazaar Prof           |          | 9.37     |
| Cash to the Deacons for running           |          |          |
| Barrel from Cemetery                      |          | 25       |
| Funeral Life Organ                        |          | 3        |
| Mowing Ch. yard                           |          | 50       |
| Spinning Street front Ch                  |          | 50       |
| The Deacons for extra for road            |          | 4        |
| Common Wine                               |          | 3        |
| Quorum and Bazaar                         |          | 1071.61  |
| Presbytery Assessment                     |          | 53.16    |
| Expenses delin. Pres. & Synod             |          | 11.64    |
| Relief, Jerusalem Soc.                    |          | 66       |
| Field for supplies                        |          | 10       |
| Note due Apr. 4. 1898                     |          | 150      |
| Inheritance Balance                       | 11315.68 |          |
| Cash Balance                              | 164.77   | 11480.45 |
|   |          | 14937.79 |
| Liabilities                               |          |          |
| By Billed Balance, Billed Payable         |          | 650      |

Dr. A. H. Perrine in acct with the

|      |       |                                |           |          |
|------|-------|--------------------------------|-----------|----------|
| 1898 | Apr 1 | To Balance & Donations         | \$1135.68 |          |
|      |       | To Cash                        | 164.77    | 11480.45 |
|      | 1     | To Prayers meeting Call        |           | 42       |
|      | 2     | To Pr Kent. Call. D. G. Stultz |           | 77.25    |
|      |       | " " " " G. G. Stultz           |           | 49.92    |
|      |       | " " " " H. H. Deacon           |           | 91.47    |
|      |       | " " " " N. F. Clayton          |           | 106.44   |
|      |       | " " " " A. J. McCoff           |           | 157.71   |
|      |       | " " " " Wm. C. Brown           |           | 44.01    |
|      |       | " " " " A. H. Perrine          |           | 62.31    |
|      | 3     | Envelope Bm. Call              |           | 15.77    |
|      | 4     | Wkly. Wednesday                |           | 15.00    |
|      | 8     | Prayer Meeting Call            |           | 34       |
|      | 10    | Envelope Bm. Call              |           | 16.81    |
|      | 12    | Pr Kent. Call J. A. McNeill    |           | 23.22    |
|      | 15    | Prayer meeting Call            |           | 22       |
|      | 16    | Pr Kent. from J. A. McNeill    |           | 18       |
|      |       | To Pr Kent. Call N. F. Clayton |           | 38.19    |
|      |       | " " " " D. G. Stultz           |           | 36.00    |
|      |       | " " " " H. H. Deacon           |           | 36.65    |
|      |       | " " " " Wm. C. Brown           |           | 49.92    |
|      | 17    | Envelope Bm. Call              |           | 14.27    |
|      | 22    | Prayer meeting Call            |           | 37       |
|      | 24    | Envelope Bm. Call              |           | 8.17     |
|      | 29    | Prayer Meeting Call            |           | 40       |
| May  | 1     | Envelope Bm. Call              |           | 17.53    |
|      | 6     | Prayer Meeting Call            |           | 19       |
|      | 8     | Envelope Bm. Call              |           | 44.47    |
|      | 13    | Prayer Meeting Call            |           | 35       |
|      | 15    | Envelope Bm. Call              |           | 7.07     |
|      | 20    | Prayer Meeting Call            |           | 40       |
|      | 22    | Envelope Bm. Call              |           | 22.70    |
|      | 27    | Prayer meeting Call            |           | 32       |
|      | 29    | Envelope Bm. Call              |           | 13.83    |
| June | 3     | Prayer Meeting Call            |           | 36       |
|      | 5     | Envelope Bm. Call              |           | 17.27    |
|      | 10    | Prayer Meeting Call            |           | 22       |
|      |       |                                |           | 1253073  |

First Presbyterian Congregation, Cambridge, N. Y.

|      |       |  |  |         |
|------|-------|--|--|---------|
| 1898 | Apr 1 | By P. L. Payne, etc. <sup>500</sup> <sup>150</sup> note, mts |  | 658     |
|      |       | " " " " " " " " " " " "                                      |  | 25      |
|      |       | " " " " " " " " " " " "                                      |  | 8       |
|      |       | " " " " " " " " " " " "                                      |  | 10.00   |
|      |       | " " " " " " " " " " " "                                      |  | 50      |
|      |       | " " " " " " " " " " " "                                      |  | 25      |
|      |       | " " " " " " " " " " " "                                      |  | 25      |
|      |       | " " " " " " " " " " " "                                      |  | 1       |
|      | 2     | " " " " " " " " " " " "                                      |  | 7.20    |
|      |       | " " " " " " " " " " " "                                      |  | 2       |
|      |       | " " " " " " " " " " " "                                      |  | 41.52   |
|      | 4     | " " " " " " " " " " " "                                      |  | 150     |
|      | 7     | " " " " " " " " " " " "                                      |  | 66      |
|      |       | " " " " " " " " " " " "                                      |  | 3.75    |
|      | 12    | " " " " " " " " " " " "                                      |  | 3       |
|      | 15    | " " " " " " " " " " " "                                      |  | 11.27   |
|      | 20    | " " " " " " " " " " " "                                      |  | 58      |
|      | 24    | " " " " " " " " " " " "                                      |  | 14.56   |
|      | 29    | " " " " " " " " " " " "                                      |  | 1.00    |
| May  | 16    | " " " " " " " " " " " "                                      |  | 10      |
|      | 17    | " " " " " " " " " " " "                                      |  | 1       |
|      | 19    | " " " " " " " " " " " "                                      |  | 59.92   |
|      | 23    | " " " " " " " " " " " "                                      |  | 10      |
|      | 29    | " " " " " " " " " " " "                                      |  | 10      |
| June | 1     | " " " " " " " " " " " "                                      |  | 10.00   |
|      |       | " " " " " " " " " " " "                                      |  | 1.40    |
|      | 10    | " " " " " " " " " " " "                                      |  | 35      |
|      | 13    | " " " " " " " " " " " "                                      |  | 26.62   |
|      | 16    | " " " " " " " " " " " "                                      |  | 16.50   |
|      |       | " " " " " " " " " " " "                                      |  | 5.50    |
|      |       | " " " " " " " " " " " "                                      |  | 5.75    |
|      |       | " " " " " " " " " " " "                                      |  | 47.69   |
|      | 30    | " " " " " " " " " " " "                                      |  | 35      |
|      |       | " " " " " " " " " " " "                                      |  | 21.74   |
|      | 26    | " " " " " " " " " " " "                                      |  | 17.17   |
|      |       |  |  | 1575.78 |

## Dr. McFerrin in acct with the Church

|         |  |          |
|---------|--|----------|
| 1898    | Acct. forward.                             | 12530.73 |
| Jan 17  | » Envelop. Brn. Coll.                      | 16.22    |
| 17      | » Prager meeting case                      | 3.5      |
| 19      | » Envelop. Brn. Coll.                      | 12.10    |
| 23      | » H. H. Hall dues Homebound Presbytery     |          |
|         | » Supplies, sewing machine about 2nd Cong. | 20       |
| 24      | » Prager meeting case                      | 32       |
| 30      | » Sewing Machine, Ladies X. Miss. Soc.     | 21.74    |
| June 26 | » Envelop. Brn. Coll.                      | 8.64     |
| July 3  | » » » »                                    | 8.02     |
| 3       | » Collection for Communion Caps            | 27.96    |
| 1       | » Prager meeting case                      | 30       |
| June 26 | » Collection for Christmas                 | 17.17    |
| July 10 | » Envelop. Brn. Coll.                      | 13.80    |
| 10      | » Collection for Com. Caps                 | 23.5     |
| 15      | » Prager meeting case                      | 2.5      |
| 17      | » Envelop. Brn. Coll.                      | 14.57    |
| 18      | » Ch. Moore, Rev. J. P. Schubert           | 18       |
| 22      | » Prager meeting case                      | 2.5      |
| 24      | » Envelop. Brn. Coll.                      | 13.70    |
| 29      | » Prager meeting case                      | 33       |
| 31      | » Envelop. Brn. Coll.                      | 11.70    |
| Aug 7   | » Process, Justice Tark                    | 99       |
| 5       | » Prager meeting case                      | 40       |
| 7       | » Envelop. Brn. Coll.                      | 70.65    |
| 12      | » Prager meeting case                      | 48       |
| 14      | » Envelop. Brn. Coll.                      | 56.95    |
| 19      | » Prager meeting case                      | 43       |
| 21      | » Envelop. Brn. Coll.                      | 22.96    |
| 28      | » » » »                                    | 25.97    |
| Sept 4  | » » » »                                    | 15.81    |
| 15      | » Ladies Home Miss Society                 | 15.52    |
| 11      | » Envelop. Brn. Coll.                      | 18.63    |
| 18      | » » » »                                    | 18.69    |
| 25      | » » » »                                    | 20.41    |
| 26      | » School Brn. School mission               | 6.63     |

13111

## Presbyterian Congregation, Cambridge N. J., Cr.

|  |   |         |
|--|---|---------|
| 1898   | Acct. forward.                                  | 1515.48 |
| July 1                                       | » Bro. R. G. Curry, salary to July 1            | 100     |
| 4  | » J. G. Garner, Communion Wine                  | 4       |
| » J. G. Ingleck, Sal. May 1st to 4th         | 4   |         |
| 13   | » J. H. Johnson, Printing, 2nd time             | 2.98    |
| » J. G. Garner, Printing, 1st time           | 1   |         |
| 14   | » Mrs. Walker, Relief Case etc.                 | 10      |
| » Bro. R. G. Curry, Print. Copies for Church | 1.70  |         |
| » James, & C. Copies for Church              | 1.20  |         |
| » P. S. Sample, Envelops, Printed Prayers    | 2.27  |         |
| 23   | » Express in Communion Caps                     | 1.15    |
| » J. G. Thomas, 4000 Com. Caps               | 60  |         |
| 24   | » H. C. Olive, dues Home Mission                | 70.42   |
| Aug 6  | » Mrs. W. M. Curry, 2nd X. Miss.                | 100     |
| » Bro. R. G. Curry, salary to Aug 6          | 100   |         |
| 19   | » John Jones, Express, Post Office              | 50      |
| 20   | » Bro. R. G. Curry, Print. & Post Office        | 20.39   |
| » J. G. Garner, Expenses                     | 10.8  |         |
| 23   | » J. G. P. Campbell, salary, Aug 7 to 21        | 27      |
| Sept 1                                       | » Bro. R. G. Curry, salary to Sept 1            | 100     |
| 10   | » J. G. Garner, Printing, 3rd time              | 12.5    |
| » Express, sending papers, etc.              | 7.1   |         |
| 15   | » S. Cannon, dues Ladies X. Miss. Soc.          | 15.52   |
| 16   | » Expenses to District, Homebound Presb.        | 7.5     |
| 29   | » C. T. Mc Mullin, dues Com. H. Miss.           | 6.63    |
| » J. G. Garner, dues Home Mission            | 10  |         |
| Oct 1  | » Bro. R. G. Curry, salary to Oct 1             | 100     |
| » J. G. Garner, 1st salary                   | 25  |         |
| » J. G. Garner, 2nd salary                   | 50  |         |
| » J. G. Garner, 3rd salary                   | 25  |         |
| » J. C. Hoffmann, Oil Oil                    | 62.4  |         |
| 3  | » Cash, Ladies Soc.                             | 100     |
| 10   | » Bro. J. H. Epler, 4th Communion, 2nd X. Miss. | 5       |
| 18   | » Bro. J. H. Epler, dues Bd. Homebound          | 40      |
| » Bro. W. H. Kriebel, dues, 1st Relief       | 40  |         |
| » Adam Campbell, dues Ch. Executive          | 30  |         |
| » E. C. Ray, dues 1st College                | 30  |         |

261027

Dr. H. Perrine in acct with the First

| 1898     | Acct. for                     |           |
|----------|-------------------------------|-----------|
| Oct 1    | For Rent. Cell. H. P. Duncan  | 12.3 15   |
| "        | " " " " W. H. Clayton         | 57.02     |
| "        | " " " " J. A. McCall          | 136.35    |
| "        | " " " " W. F. Brown           | 56.46     |
| "        | " " " " J. B. Perrine         | 47.85     |
| "        | " " " " J. G. Shultz          | 40.56     |
| "        | " " " " J. G. Shultz          | 78.90     |
| 2        | Envelop. Bm. Cell             | 32.85     |
| 9        | " " " " "                     | 18.61     |
| 15       | For Rent. Cell. H. P. Duncan  | 5.23      |
| "        | " " " " W. H. Clayton         | 34.26     |
| "        | " " " " J. A. McCall          | 31.66     |
| "        | " " " " W. F. Brown           | 23.94     |
| "        | " " " " J. B. Perrine         | 4.14      |
| "        | " " " " J. G. Shultz          | 4.68      |
| 16       | Envelop. Bm. Cell             | 15.90     |
| 18       | E. Hanson Inst on file        | 2.00      |
| 23       | For Rent. Cell. J. A. McCall  | 57.6      |
| "        | Envelop. Bm. Cell             | 21.65     |
| 30       | " " " " "                     | 9.74      |
| Nov 2    | For Rent. Cell. J. B. Perrine | 1.032     |
| 6        | Envelop. Bm. Cell             | 1.983     |
| 13       | " " " " "                     | 22.08     |
| 20       | For Rent. Cell. J. A. McCall  | 7.74      |
| "        | Envelop. Bm. Cell             | 16.04     |
| 21       | Ed. H. H. H. H. H. H.         | 48.36     |
| 27       | Envelop. Bm. Cell             | 1.942     |
| 30       | For Rent. Cell. W. F. Brown   | 31        |
| Dec 4    | Envelop. Bm. Cell             | 18.31     |
| 11       | " " " " "                     | 23.01     |
| 18       | " " " " "                     | 16.18     |
| 21       | Lodges House Misc. for        | 26.17     |
| 27       | Envelop. Bm. Cell             | 14.93     |
| Jan 1899 | " " " " "                     | 11.40     |
| 8        | " " " " "                     | 33.12     |
|          | Int. on Trade Co. Bks         | 80        |
|          |                               | 144.51 74 |

Presbyterian Congregation (Treasury 1898) Cr.

| 1898     | Acct. for   |          |
|----------|---|----------|
| Oct 11   | By R. H. Smith for 1/2 month's salary               | 4        |
| 20       | By R. G. Curry, Expense to fund                     | 2.87     |
|          | By C. W. Hand, Misc. Mission                        |          |
|          | for 1/2 Salary, Rev. E. F. Mottley, Holy Land China | 1.50     |
| 20       | By R. G. Curry, Salary to Nov 1                     | 1.00     |
| 27       | By W. F. Brown, Mission to Oregon                   | 3.75     |
| Nov 10   | By Sam. Conover, Cleaning                           | .75      |
| 19       | By J. B. Perrine, Cell, Top of Perrine's profit     | 5.96     |
| 21       | By R. G. Curry, Salary to Dec 1                     | 1.00     |
|          | By G. H. Thomas, Expense to fund                    | 3.60     |
| 23       | By J. G. Shultz, Misc. for                          | 48.36    |
|          | By K. Bradley, 2 1/2 days, on Chapin                | 3.13     |
| 30       | By W. F. Brown, Coal Bk                             | 55.02    |
|          | By W. F. Brown, Expense to present                  | 1.0      |
| Dec 9    | By R. G. Curry, Misc. at Chapel                     | 1.50     |
|          | By J. F. Wilbur, Work at Church                     | 3.25     |
| 10       | By Sam. Conover, Chapin                             | 4.0      |
| 13       | By A. Houghton, for, Talking even -                 |          |
|          | Expenses, for Chapin                                | 16.01    |
| 15       | By W. F. Wilbur, Work at Chapin                     | 3        |
| 16       | By E. S. Edsall, Coal                               | 1.50     |
| 21       | By J. G. Shultz, Misc. for                          | 26.17    |
|          | By R. G. Curry, Expense to fund (off)               | 7.6      |
| 23       | By J. G. Shultz, Expense to Church                  | 41.72    |
|          | do, roof on Chapel kitchen                          | 2.0      |
| 26       | By Sam. Conover, Work at Chapin                     | 1        |
| Jan 1899 | " " " " "   | 1        |
| 6        | By R. G. Curry, Sal. to Jan. 1                      | 1.00     |
|          | By W. F. Wilbur, Work at Church                     | 4.35     |
|          | By Walter McDaniel, " " "                           | 2.74     |
| 7        | By Sam. Conover, " " "                              | 3        |
| 10       | By Grace P. Lane, For Home Mission                  | 2.0      |
| 16       | By C. W. Hand, Misc. Mission                        | 1        |
|          | for 1/2 Salary, Rev. E. F. Mottley, Holy Land China | 1.50     |
|          | By H. C. Oliver, Misc. Home Mission, for Bell       | 4.0      |
|          | By W. F. Fanning, 1/2 for Home Mission              | 2.5      |
|          |   | 33.29 21 |

Dr *A. J. Carr* In acct with *The Fair*

*Presbyterian Conf. Quarterly, 7-9,*

Cr

| 1899   |  | 14457.74 |
|--------|--|----------|
| Jan 10 | Dr. <i>Y. P. C. E.</i> for <i>Home Mission</i>                       | 20       |
| 15     | <i>Envelope Brn. Coll</i>  | 17.71    |
| 16     | <i>H. C. Moore</i> , rent 4 Jan 12                                   | 36       |
| 22     | <i>Envelope Brn. Coll</i>  | 16.88    |
| 26     | <i>Rev. Kent Call</i> , <i>W. P. Brown</i>                           | 5.16     |
| 29     | <i>Envelope Brn. Coll</i>  | 17.53    |
| 30     | <i>E. Hanson</i> , rent on 4th Street                                | 25       |
| 31     | <i>L. P. Smith</i> , <i>Sp. Coll. Ch. Expense</i>                    | 44       |
| Feb 6  | <i>J. H. Moff</i>  | 72       |
|        | <i>H. P. Duncan</i>  | 51       |
|        | <i>Envelope Brn. Coll</i>  | 14.66    |
| 12     | " " "  | 4.73     |
| 19     | " " "  | 19.34    |
| 20     | <i>J. P. Smith</i> , <i>Sp. Coll. Ch. Expense</i>                    | 35       |
|        | <i>J. H. Carr</i>  | 21       |
|        | <i>J. H. Clayton</i>   | 40       |
|        | <i>H. P. Duncan</i>  | 10       |
| 23     | <i>Cash</i> , for <i>mission</i> , etc., <i>donated</i>              | 700      |
| 26     | <i>Envelope Brn. Coll</i>  | 149.5    |
| 28     | <i>Cash</i> , for <i>H. J. Killman</i> Home                          | 3        |
| Mar 1  | <i>Milling</i> , <i>Home Mission</i> for <i>Foreign Miss. (Fair)</i> | 53       |
| 5      | <i>Envelope Brn. Coll</i>  | 152.6    |
| 6      | <i>Admission</i> for <i>for</i> <i>laundry</i> in <i>Chapel</i>      | 26       |
| 10     | <i>E. Hanson</i> , rent on 4th Street                                | 25       |
| 13     | <i>Admission</i> for <i>mission</i> <i>for</i> <i>for</i>            | 69       |
| 17     | <i>Envelope Brn. Coll</i>  | 19.60    |
| 18     | <i>Milling</i> , <i>Home Mission</i> <i>for</i> <i>for</i>           | 7        |
| 18     | <i>H. P. Duncan</i> , <i>Sp. Coll. Ch. Expense</i>                   | 13       |
| 19     | <i>Envelope Brn. Coll</i>  | 12.11    |
| 21     | <i>Admission</i> for <i>for</i> <i>Foreign Miss. (Fair)</i>          | 25       |
| 21     | " " <i>for</i> <i>Home Mission</i>                                   | 25       |
| 21     | <i>W. P. Brown</i> , <i>Sp. Coll. Ch. Expense</i>                    | 34       |
| 22     | <i>Admission</i> for <i>mission</i> <i>for</i> <i>for</i>            | 24.28    |
| 23     | <i>Admission</i> for <i>mission</i> <i>for</i> <i>for</i>            | 4.50     |
| 26     | <i>Envelope Brn. Coll</i>  | 32.56    |
| 28     | <i>Admission</i> for <i>for</i> <i>Foreign Miss. (Fair)</i>          | 23.54    |
|        |  | 16033.53 |

| 1899    |   | 35492.1 |
|---------|---|---------|
| June 16 | By <i>Jacob Nelson</i> , <i>Pres. Bd. Education</i> | 30      |
| 18      | <i>J. P. Smith</i> , <i>Sp. Coll. Ch. Expense</i>   | 674     |
| 20      | <i>A. H. Hill</i> , <i>Sp. Coll. Ch. Expense</i>    | 675     |
| 21      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 2       |
| 25      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 18      |
| July 1  | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 100     |
| 6       | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 141.69  |
| 11      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 79.08   |
| 15      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 10      |
| 23      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 1       |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 700     |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 540     |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 148.45  |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 59.05   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 338     |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 28.63   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 77.66   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 175.79  |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 39.72   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 12.44   |
| 28      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 3       |
| Mar 6   | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 27.64   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 1.50    |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 10      |
| 15      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 60      |
| 15      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 128     |
| 22      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 242.28  |
| 27      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 25      |
| 28      | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 73.50   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 48.62   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 1.50    |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 25      |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 7.60    |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 8.14    |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 32.20   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 23.54   |
|         | <i>J. H. Moff</i> , <i>Sp. Coll. Ch. Expense</i>    | 5749.70 |



Dr. A. H. Bennett and acct with the

|        |                               |          |
|--------|-------------------------------|----------|
| 1899   | Amt forward                   | 14033.53 |
| Mar 31 | E. Haynes, Ind on % C. Miller | 30       |
| 31     | J. G. Thomas, Ind on Mtgays   | 183.75   |
| 31     | Balance Bills Payable         | 12.00    |

17447.28

For Condensed Statement  
see report attached on opposite page  
See also pages 272, 274, 276 & 280

First Presbyterian Congregation Cranbury N. J. Co.

|        |                                      |          |
|--------|--------------------------------------|----------|
| 1899   | Amt forward                          | 17447.28 |
| Mar 31 | By E. H. Bainger, Ind on % C. Miller | 50.00    |
| 31     | Balance                              |          |
|        | <i>Ch. Mtgays</i> 85.00              |          |
|        | <i>Mtgs. C. Bils</i> 20.00           |          |
|        | <i>Real Estate</i> 487.68            |          |
|        | <i>Change Bank</i> 333.              |          |
|        | <i>Cash</i>                          |          |
|        | <i>Pre. Fds</i> 83.65                |          |
|        | <i>Spl. Coll. Fdn</i> 72.            |          |
|        | <i>Paul Fds</i> 121.24               |          |
|        |                                      | 11592.55 |

17447.28

TREASURER'S STATEMENT  
— OF THE —  
First Presbyterian Congregation,  
CRANBURY, N. J.,  
FOR THE YEAR ENDING APRIL 1st, 1899.

| RECEIPTS                                 | DISBURSEMENTS                                |
|--|--|
| Bal. Investment \$1,315.68               | Pastor's Salary . . . . . 1,800.00           |
| ance Cash . . . . . 154.77               | Organist's Salary . . . . . 300.00           |
| From Pew Rents . . . . . 1,425.05        | Section's Salary . . . . . 50.00             |
| " Benevolent Collections 1,360.95        | Treasurer's Salary . . . . . 50.00           |
| " Special Collections for                | Organist's Salary . . . . . 17.17            |
| Individual Com. Cops. \$20.31            | Chorister, Special . . . . . 1,340.76        |
| Chorister . . . . . 17.17                | Fuel and Lights . . . . . 80.81              |
| Repairs on Church . . . . . 348.00       | Individual Com. Cops. . . . . 66.00          |
| Ladies Aid Society . . . . . 26.00       | Printing . . . . . 14.98                     |
| Prayer Meeting Collections               | Chapel Lamps . . . . . 87.64                 |
| (in weeks) . . . . . 6.83                | Expenses of Delegates to                     |
| J. Prince Property, Rent . . . . . 78.00 | Presbytery and Synod . . . . . 8.81          |
| Investments, Interest . . . . . 543.75   | Pulpit Supplies . . . . . 37.00              |
| Monmouth Presbytery . . . . . 20.00      | Interest on Treasurer's Note . . . . . 25.00 |
| Treasurer's Notes, Cash . . . . . 799.00 | Relief from Pew Funds . . . . . 53.30        |
|  | Repairs on J. Prince Prop . . . . . 59.94    |
|  | Tax on J. Prince Prop . . . . . 5.56         |
|  | Repairs on Parsonage . . . . . 10.17         |
|  | Repairs on House and Repairs on              |
|  | Bxton Property . . . . . 104.48              |
|  | Repairs on Church . . . . . 220.00           |
|  | Repairs on Chapel . . . . . 706.58           |
|  | Treasurer's Note Paid . . . . . 120.00       |
|  | Miscellaneous . . . . . 18.97                |
|  | Bal. Investment, \$1,315.68                  |
|  | ance Cash . . . . . 776.82                   |
|  | \$11,592.55                                  |

Dr. S.H. Perrine in acct with the

|      |        |                                  |                             |          |
|------|--------|----------------------------------|-----------------------------|----------|
| 1899 | Apr 1  | To Balance                       | { Investment 11315.68       |          |
|      |        |                                  | { Cash 2787                 | 11592.68 |
|      | 1      | To Car Rent Call                 | J.A. Perrine                | 62.31    |
|      |        | "                                | J.G. Stultz                 | 71.52    |
|      |        | "                                | D.G. Stultz                 | 68.94    |
|      |        | "                                | J.A. Nicoff                 | 148.05   |
|      |        | "                                | H.P. Duncan                 | 136.23   |
|      |        | "                                | W.F. Clayton                | 95.19    |
|      |        | "                                | Apl. Call. Apr. J.A. Nicoff | 20.25    |
|      | 2      | Sunday Envelop Collection        |                             | 2.312    |
|      | 5      | Car Rent Call, W.P. Brown        |                             | 66.18    |
|      | 9      | Sunday Envelop Call              |                             | 18.98    |
|      | 15     | Car Rent Call, J.A. Nicoff       |                             | 10.32    |
|      |        | "                                | J.G. Stultz                 | 9.36     |
|      |        | "                                | W.F. Clayton                | 17.58    |
|      |        | "                                | D.G. Stultz                 | 15.12    |
|      |        | "                                | H.P. Duncan                 | 20.64    |
|      | 16     | Sunday Envelop Call              |                             | 5        |
|      | 20     | Cash for Stables Fund            |                             | 21       |
|      | 24     | House Rent & Taxes W.C. Moore    |                             | 15.44    |
|      | 28     | Sunday Envelop Call              |                             | 14.03    |
|      | 30     | do                               |                             | 30       |
|      | May 1  | Inst. on acf. E. Hanson Mortgage |                             | 3        |
|      | 3      | Apl. Call Apr. W.F. Clayton      |                             | 20.81    |
|      | 7      | Sunday Envelop Call              |                             | 15.35    |
|      | 14     | do                               |                             | 20.64    |
|      | 15     | Car Rent Call, J.W. Burroughs    |                             | 18       |
|      | 16     | Apl. Call, Harold P. Briggs      |                             | 11.77    |
|      | 21     | Sunday Envelop Call              |                             | 22.20    |
|      | 26     | Car Rent Call, J.A. Nicoff       |                             | 13.40    |
|      | 28     | Sunday Envelop Call              |                             | 25       |
|      | June 1 | Inst. on 1/2 to Hanson Mortgage  |                             | 19.32    |
|      | 4      | Sunday Envelop Call              |                             | 11.57    |
|      | 5      | Car Rent Call, H.P. Duncan       |                             | 4.64     |
|      | 11     | Apl. Call, Wm. B. Aubrey & Co.   |                             | 17.63    |
|      | 11     | Sunday Envelop Call              |                             | 14.71    |
|      | 18     | do                               |                             | 1269.93  |

Fred Crosby's Comptroler's Passbook ref. Co.

|      |        |                                      |        |       |     |        |
|------|--------|--------------------------------------|--------|-------|-----|--------|
| 1899 | Apr 1  | By Bill Hayelle, Trustee             | 500.00 | 70.00 | 25% | 120.00 |
|      |        | " E. Waplegh, Bill Wash. Co.         |        | 670   |     | 898    |
|      |        | " J.C. Hoffmann, oil                 |        | 8     |     | 25     |
|      |        | " H. Nichols, 1/2 gal. Honey & sugar |        | 50    |     | 100    |
|      |        | " John Davis, 1/2 gal. butter        |        | 75    |     | 125    |
|      |        | " F. F. Bragan, 1/2 gal. Oranched    |        | 156.3 |     | 1      |
|      |        | " Roy J. Curry, 1/2 gal. butter      |        | 25    |     | 25     |
|      | 6      | J. Davis, Communion bread            |        | 125   |     | 156.3  |
|      | 6      | A. S. Stultz, Carriage               |        | 1     |     | 25     |
|      | 13     | E. S. Brown, Fire Insurance          |        | 175   |     | 830    |
|      | 14     | Bank Crd. for Gas Invoice            |        | 250   |     | 100    |
|      | 15     | S.H. Perrine, 1/2 gal. beer          |        | 175   |     | 830    |
|      |        | " do Inst. to 4/12 in note           |        | 250   |     | 175    |
|      |        | " do do S.H. & Clayton's charge      |        | 830   |     | 250    |
|      | 17     | S.H. Perrine, Communion wine         |        | 100   |     | 18     |
|      | 17     | Roy J. Curry, 1/2 gal. butter        |        | 21.75 |     | 128    |
|      | 18     | F.H. Bragan, Apl. Call               |        | 100   |     | 208    |
|      | 15     | J.W. Burroughs, Spirituality         |        | 57.50 |     | 7.44   |
|      | 29     | Roy J. Curry, Expense to Crosby      |        | 75    |     | 25     |
|      | June 1 | Roy J. Curry, 1/2 gal. to June       |        | 25    |     | 25     |
|      | 3      | J. Gordon, Spirituality Fund         |        | 25    |     | 25     |
|      | 8      | F. S. Brown, Fire Insurance          |        | 25    |     | 25     |
|      |        | " J.L. Jones, Carriage Wash. patches |        | 25    |     | 25     |
|      | 10     | Jacob Gordon, Carriage Fund          |        | 25    |     | 25     |
|      |        | " do Spirituality                    |        | 25    |     | 25     |
|      | 16     | Inst. to Wash. for Elders            |        | 25    |     | 25     |
|      | 17     | J. Gordon, Spirituality              |        | 25    |     | 25     |

Dr. H. Currier in acct with the

|         |                                      |           |
|---------|--------------------------------------|-----------|
| 1899    | Acct forwarded                       | 12,690.93 |
| June 23 | Dr Cash from Ladies H. Miss. Socy    | 13        |
| 25      | Sunday Evening Coll.                 | 24.67     |
| 26      | Spl. Coll. for Spire, H.P.D. Socy    | 23        |
|         | Cash from C. Wash. Spl. for H. Miss. | 3.57      |
| July 2  | Sunday Evening Coll.                 | 14.91     |
| 9       | do                                   | 16.57     |
| 11      | Interest on Mutt. to Sons, 1 mo      | 40        |
| 16      | Sunday Evening Coll.                 | 12.91     |
| 19      | Spl. Coll. for Ice Cream (Syrup)     | 30.35     |
| 23      | Sunday Evening Coll.                 | 19.53     |
| 30      | do                                   | 31.25     |
| 31      | Interest on a/c Hanson Knitggs       | 30        |
|         | Cash from H.D. for Repaying grace    | 122       |
| Aug 6   | Sunday Evening Coll.                 | 17.20     |
| 9       | Spl. Coll. Spire, H.P.D. Socy        | 19        |
| 13      | Sunday evening Coll.                 | 25.71     |
| 20      | do                                   | 16.79     |
| 27      | do                                   | 16.16     |
| Sept 3  | do                                   | 13.01     |
|         | Spl. Coll. Spire, H.P.D. Socy        | 18.75     |
|         | Wholesale                            | 15        |
| 5       | Interest on a/c Hanson Knitggs       | 30        |
| 7       | House rent for J. H. C. Moore        | 18.75     |
| 10      | Sunday evening Coll.                 | 17.68     |
| 17      | do                                   | 17.81     |
| 24      | do                                   | 12.78     |
| Oct 1   | do                                   | 15.64     |
| 7       | For Rent Coll. D.G. Platt            | 77.25     |
|         | do J.R. Meiff                        | 133.09    |
|         | do H.P. Duncan                       | 126.33    |
|         | do J.P. Currier                      | 66.87     |
|         | do D.G. Platt's list                 | 40.56     |
|         | do H.C. Clayton                      | 62.02     |
| 8       | Sunday evening Coll.                 | 18.99     |
| 11      | Cash from Ladies H. Miss. Socy       | 16.46     |
| 15      | Sunday evening Coll.                 | 21.41     |
|         |                                      | 13,769.43 |

First Presbyterian Congregation Secretary 29 C

|         |  |          |
|---------|--|----------|
| 1899    | Acct forwarded                               | 1787.61  |
| June 21 | By Cash. H. C. Col. 1.11.76 for H. Miss.     | 46.44    |
| 24      | J. S. Connor June Ladies H. Miss. Socy       | 13       |
| 24      | J. Gordon of fruiting                        | 25       |
| 24      | J. Currier, making fruit H. Miss. Socy       | 6        |
|         | for J. S. Currier, Expenses to Church        | 2.13     |
| 30      | do 1/2 Salary                                | 100      |
|         | Wm H. Humphrey, Painting Church              | 2        |
| July 1  | C. Emeryham, Building Stone Church           | 8        |
| 5       | J. S. Connor, Eccles. Music                  | 2        |
| 5       | C. H. Hand, Inc. for Sal. for S. & W. City   | 15.50    |
| 5       | for W. H. Sumner, for Sal. for H. Miss.      | 25       |
| 11      | for J. S. Currier, for Sal. for H. Miss.     | 30       |
|         | of Board Treasurer                           | 15       |
| 11      | H. C. Olive June for Home Miss.              | 25.74    |
| 12      | Wm. G. Col for H. Miss. Socy                 | 14.25    |
| 12      | do Col for C. Waldron                        | 5.25     |
| 12      | do Col for Peter Day                         | 5.25     |
| 12      | do Col for Chas. Long                        | 5.00     |
| 12      | do Col for Chas. Long                        | 31.84    |
| 21      | J. S. Currier, Cash from For. Socy           | 10       |
| 24      | for H. C. Col. fence posts for H. Miss. Socy | 15.50    |
| 31      | H. H. Hodge, Sewing Machine                  | 1        |
| 31      | H. P. Chamberlain, Sewing Machine            | 15.74    |
| Aug 3   | for J. S. Currier, for Sal. for any          | 100      |
| 4       | J. S. Currier, for Sal. for any              | 15.40    |
|         | for J. S. Currier, for Sal. for any          | 1.60     |
|         | for J. S. Currier, for Sal. for any          | 14.40    |
| 5       | J. S. Currier, for Sal. for any              | 1        |
| 21      | J. S. Currier, for Sal. for any              | 1        |
|         | for J. S. Currier, for Sal. for any          | 20       |
|         | for J. S. Currier, for Sal. for any          | 23.50    |
| 24      | H. H. Hodge, Sewing Machine                  | 1        |
| 28      | for J. S. Currier, for Sal. for any          | 10       |
| Sept 1  | for J. S. Currier, for Sal. for any          | 100      |
| 4       | for J. S. Currier, for Sal. for any          | 10       |
| 6       | J. S. Currier, for Sal. for any              | 1.25     |
|         |  | 2,529.40 |

Dr. J. H. Perrine in acct with the

|      |         |                                     |           |
|------|---------|-------------------------------------|-----------|
| 1899 | Sept 16 | Agent forwarded                     | 13,769.43 |
| Oct  | 21      | Exp. sent Call, N. O. Conn          | 120.66    |
|      | 22      | Con. sent Call, N. O. Clayton       | 28.53     |
|      | 23      | Sunday evening Call                 | 15.70     |
|      | 23      | Spl. Call for office, J. H. Perrine | 1.3       |
|      | 24      | " " " " " "                         | 26.62     |
|      | 25      | " " " " " "                         | 6.77      |
|      | 28      | Con. sent Call, N. O. Slatts        | 1.65      |
|      | 29      | Sunday evening Call                 | 20.12     |
| Nov  | 5       | Spl. Call for office, N. O. Slatts  | 28.25     |
|      |         | Sunday evening Call                 | 15.93     |
|      |         | Con. sent Call, J. A. McCall        | 15.48     |
|      |         | " " " " " "                         | 4.56      |
|      |         | " " " " " "                         | 50        |
|      | 12      | Sunday evening Call                 | 13.93     |
|      | 13      | Spl. Call for office, W. C. Brown   | 60.50     |
|      | 15      | " " " " " "                         | 63.50     |
|      |         | " " " " " "                         | 80        |
|      | 19      | Sunday evening Call                 | 9.05      |
|      |         | Spl. Call for office, A. D. Slatts  | 45.50     |
|      | 26      | Sunday evening Call                 | 17.88     |
|      | 27      | Interest on W. C. Brown             | 50        |
| Dec  | 3       | Sunday evening Call                 | 18.06     |
|      | 15      | Spl. Call for office, J. H. Perrine | 13.50     |
|      | 19      | Sunday evening Call                 | 12.54     |
|      | 17      | " " " " " "                         | 23.12     |
|      | 21      | " " " " " "                         | 49.5      |
|      | 31      | " " " " " "                         | 23.49     |
| Jan  | 2       | Cash from W. C. Brown               | 48.11     |
|      | 3       | Interest on W. C. Brown             | 40        |
|      | 7       | Sunday evening Call                 | 20.35     |
|      | 8       | Interest on W. C. Brown             | 25        |
|      | 8       | House rent, W. C. Brown             | 37.50     |
|      | 11      | Spl. Call for office, W. C. Brown   | 5.50      |
|      | 11      | " " " " " "                         | 50        |
|      | 11      | Cash for W. C. Brown                | 3         |
|      | 14      | Sunday evening Call                 | 12.80     |

146,695.29

First Presbyterian Congregation

Dr

|      |         |                                      |          |
|------|---------|--------------------------------------|----------|
| 1899 | Sept 11 | Agent forwarded                      | 2,529.40 |
|      | 18      | By D. H. Hodge, Laundry Expenses     | 1.10     |
|      | 18      | By J. H. Perrine, Supply             | 10       |
|      | 23      | By W. C. Brown, Bill repairs         | 24.57    |
|      | 23      | By N. F. Clayton, Wash, oil, lamp    | 17.75    |
|      | 27      | By W. C. Brown, 1/4 Sept. H. C. Tax  | 25       |
|      | 28      | By J. H. Perrine, 1/2 Oct. 1         | 1.00     |
| Oct  | 7       | John Davis, Care of Clerk            | 50       |
|      | 10      | By D. H. Hodge, 1/2 Oct. 1           | 1.50     |
|      | 10      | By W. C. Brown, 1/2 Oct. 1           | 26.50    |
|      |         | By J. H. Perrine, 1/2 Oct. 1         | 1,26.50  |
|      |         | By W. C. Brown, 1/2 Oct. 1           | 8        |
|      |         | By J. H. Perrine, 1/2 Oct. 1         | 25       |
|      |         | By John Davis, 1/2 Oct. 1            | 25       |
|      |         | By J. F. Brown, 1/2 Oct. 1           | 50       |
|      | 11      | By W. C. Brown, 1/2 Oct. 1           | 1,64.6   |
|      | 20      | By J. H. Perrine, Expenses to ground | 3.17     |
|      |         | By J. H. Perrine                     | 3.07     |
|      |         | do In debt, 1/2 Oct. 1               | 1.25     |
|      |         | do 1/2 Oct. 1                        | 100      |
|      | 25      | By J. H. Perrine, 1/2 Oct. 1         | 9.03     |
|      |         | By J. H. Perrine, 1/2 Oct. 1         | 5        |
| Nov  | 1       | By W. C. Brown, 1/2 Nov. 1           | 63.75    |
|      | 4       | By W. C. Brown, 1/2 Nov. 1           | 1.25     |
|      | 9       | By J. H. Perrine, 1/2 Nov. 1         | 90       |
|      |         | By J. H. Perrine, 1/2 Nov. 1         | 35.50    |
|      |         | By J. H. Perrine, 1/2 Nov. 1         | 2.25     |
|      | 28      | By J. H. Perrine, 1/2 Nov. 1         | 100      |
|      | 29      | do 1/2 Nov. 1                        | 100      |
|      |         | By J. H. Perrine, 1/2 Nov. 1         | 18       |
| Dec  | 1       | By W. C. Brown, 1/2 Dec. 1           | 23       |
|      | 1       | By J. H. Perrine, 1/2 Dec. 1         | 7.25     |
|      | 12      | By W. C. Brown, 1/2 Dec. 1           | 25       |
|      | 18      | By J. H. Perrine, 1/2 Dec. 1         | 53.5     |
|      |         | By J. H. Perrine, 1/2 Dec. 1         | 40       |
|      | 22      | By J. H. Perrine, 1/2 Dec. 1         | 10.19    |
|      |         | By J. H. Perrine, 1/2 Dec. 1         | 10       |

3,927.91

Dr. *M. Perrine in acct with the*

|        |   |         |
|--------|---|---------|
| 1900   | Acct. forwarded                         | 1469524 |
| Jan 21 | To Sunday envelops, Call                | 1276    |
| 23     | To Sp. Call for Miss McKeown            | 2       |
| 23     | To Cash from C. Tech. Sch. for Miss     | 4       |
| 24     | To Sunday envelops, Call                | 1326    |
| 29     | To Interest on the Hanson mortgage      | 35      |
| July 4 | To Sunday envelops, Call                | 2131    |
| 5      | To Cash from W. H. C. E. for Mrs. S. S. | 1194    |
| 11     | To Sunday envelops, Call                | 1166    |
| 15     | To Cash, Ladies Home Society            | 1150    |
| 18     | To Sunday envelops, Call                | 392     |
| 25     | To do                                   | 1169    |
| 25     | To Cash, Ladies Home Society            | 3197    |
| 7      | To Interest on the Hanson mortgage      | 3580    |
| 8      | To do                                   | 35      |
| 11     | To Sunday envelops, Call                | 1585    |
| 13     | To Cash, Ladies Home Society            | 1061    |
| 14     | To Cash, Ladies Home Society            | 218     |
| 16     | To Cash, Ladies Home Society            | 2630    |
|        | To Cash do Jan'y                        | 2122    |
|        | To Cash, Sunday School, H. S. Miss      | 50      |
| 18     | To Sunday envelops, Call                | 2051    |
| 20     | To Cash, Ladies Home Society            | 498     |
| 25     | To Sunday envelops, Call                | 6529    |
| 27     | To Cash, Ladies Home Society            | 14      |
| 28     | To Interest, Hanson mortgage            | 18375   |
| 31     | To Cash, Ladies Home Society            | 1200    |

*In Concurred Statement -  
See opposite -  
See also Page 267, 268, 269 & 270*

1657670

(Continued)

## FINANCIAL STATEMENT OF THE First Presbyterian Congregation,

For the Year Ending March 31, 1900.

| RECEIPTS.   | DISBURSMENTS.  | \$1,800 00  |
|---|--|-------------|
| Balance on hand, Investments, \$11,315 68                               | Pastor's Salary, . . . . .                                     | 100 00      |
| Cash, . . . . . 276 87  | Organist's Salary, . . . . .                                   | 100 00      |
| Few Rent Collections, . . . . . 1,457 83                                | Secton's Salary, . . . . .                                     | 50 00       |
| Benevolent Contributions, . . . . . 1,225 61                            | Treasurer's Salary, . . . . .                                  | 50 00       |
| Special Collection for Spire, . . . . . 449 64                          | Organ Blower's Salary, . . . . .                               | 16 00       |
| Contribution for Ice Cream, Cong. Picnic, . . . . . 18 00               | Chorister, Special Contributions, . . . . .                    | 18 00       |
| Cash from sale of old iron, . . . . . 39                                | Interest on Trustees' Notes, . . . . .                         | 55 30       |
| Rent from J. Prince property, . . . . . 77 48                           | For Coal, . . . . .  | 85 45       |
| Interest from Middlesex County Bonds, . . . . . 80 00                   | For Oil, . . . . .   | 18 00       |
| Interest from Hanson Mortgage, . . . . . 260 00                         | For Pulpit Supplies, . . . . .                                 | 50 00       |
| Interest from Thomas Mortgage, . . . . . 183 73                         | For Communion Wines and Bread, . . . . .                       | 7 25        |
|   | Delegates Expenses to Presbytery and Synod, . . . . .          | 10 65       |
|   | For Printing Envelopes, Papers and Cards, . . . . .            | 84 25       |
|   | For Fire Insurance, . . . . .                                  | 184 28      |
|   | For Weather Vane, completed, . . . . .                         | 38 18       |
|   | Contractor for Building Spire, . . . . .                       | 535 00      |
|   | Architect's Fees for Spire, . . . . .                          | 40 00       |
|   | From other sources, Interest and Rent, . . . . . 601 50        | 1 00        |
| Cash balance from last year, . . . . . 276 87                           | For Eater Music, choir, . . . . .                              | 3 00        |
| Total from all sources, . . . . . \$4,099 80                            | For I. R. and Postage Stamps, . . . . .                        | 3 75        |
| Total amount expended for Congregational purposes, . . . . . \$5,975 66 | For Church Record Book, . . . . .                              | 1 65        |
| Cash Balance, . . . . . \$4 74  | For Lumber for Water Closet for Chapel, . . . . .              | 17 67       |
|   | Carpenter and Painter Work on same, . . . . .                  | 10 00       |
|   | Traveling Expenses, Dr. Hodges, . . . . .                      | 2 10        |
|   | Care of Wm. Clark Cemetery Lot, . . . . .                      | 30          |
|   | Caring Lumber, . . . . .                                       | 1 25        |
|   | Mowing Church Yard, . . . . .                                  | 1 00        |
|   | Moving Church Yard, Sp. H., . . . . .                          | 1 00        |
|   | Gravel for Parsonage Lawn, . . . . .                           | 8 30        |
|   | Ice Cream for Congregational Picnic, . . . . .                 | 15 40       |
|   | Rent of Chairs, Congregational Picnic, . . . . .               | 1 60        |
|   | Miss Curry, Int. Congregational Picnic, . . . . .              | 14 45       |
|   | N. F. Clayton, Heat Oil, Lamp, Sp., . . . . .                  | 17 75       |
|   | E. W. Applegate, Repairs to Church, . . . . .                  | 6 79        |
|   | G. W. Harder, Repairs to Church, . . . . .                     | 24 30       |
|   | G. W. Harder, Repairing Hangers, church and chancel, . . . . . | 10 19       |
|   | New Pews for J. Prince property, . . . . .                     | 6 48        |
|   | Tax on J. Prince property, . . . . .                           | 7 28        |
|   | Carpenter Work in Chapel Kitchen, . . . . .                    | 80 00       |
|   | Lining Tank at Parsonage, . . . . .                            | 7 46        |
|   | Wall Paper, Bk. Bk. Parsonage, . . . . .                       | 3 75        |
|   | Ballot from Free Funds, . . . . .                              | 20 79       |
|   | Benevolent Boards of the Church, . . . . .                     | 1,243 61    |
|   | By Balance, Investments—                                       |             |
|   | Bonds and Mortgages, . . . . .                                 | \$8,300 00  |
|   | Middlesex County Bonds, . . . . .                              | 2,000 00    |
|   | Rent Estate, . . . . .   | 416 68      |
|   | N. B. Savings Bank, . . . . .                                  | 333 00      |
|   | Cash—Free Funds, . . . . .                                     | \$45 55     |
|   | General Funds, . . . . .                                       | 1 19        |
|   |  | \$15,375 48 |
|   |  | \$15,375 48 |

## RESOURCES.

Investments and Cash, . . . . . \$1,800 00

## LIABILITIES.

Trustees' Notes, . . . . . \$1,800 00

## First Presbyterian Congregation Cambridge Cr

| Amt Forwarded |   |          |
|---------------|---|----------|
| 1900          |   |          |
| Dec 23        | B. Perry & Co. Curry 1/2 bal to Jan 11        | 59 87.91 |
| 27            | " " W. Murray dues 1/4 bal. H. Moore          | 1.00     |
| 27            | " Thomas & Taylor, Living Book Bazaar         | 25       |
| Jan 3         | " C. W. Hand dues, 1/4 bal to E. Moore        | 20       |
| 4             | " Oregon Fair, Bill material report Bazaar    | 150      |
| 11            | " W. Mayo, for W. G. Children Home            | 575      |
| 11            | " D. G. Christie Communion Meal               | 3        |
| 11            | " Jacob Wilson, dues Bd. Education            | 44       |
| 18            | " E. C. King, dues Bd. of Elders              | 25       |
| 23            | " B. Perry & Co. Curry 1/2 bal to Feb 1       | 15       |
| Feb 4         | " Sarah Melker, Cash, for Books               | 100      |
| 19            | " Emma Johnson, Coal, ch. & chafe             | 10       |
|               | do Coal, W. B. Cole, Am. & Co.                | 53.60    |
|               | do Coal, Fisher, Do. do                       | 11.15    |
|               | " B. Perry & Co. Curry 1/2 bal to Mar 1, 1900 | 820      |
| 23            | " Ella Stone, 1/4 bal. note                   | 1,000    |
| Mar 13        | " Eva Chase, dues, Melrose, W. B. Cole, 2m    | 31.50    |
| 15            | " St. P. Church, rec. 1000 note               | 10.61    |
| 16            | " E. Cummings, dues, W. B. Cole, for          | 1.65     |
|               | do Emma Johnson, chafe                        | 26.20    |
|               | do James Cummings                             | 25       |
|               | do James Cummings                             | 21.23    |
| 28            | " J. C. Whiffen, rec. for, 1/2 bal. note      | 932      |
|               | " C. Barnick, 1/2 bal. note for               | 89.30    |
| 28            | " Stamford - 1/2 bal.                         | 1        |
|               | " W. B. Cole, dues, Am. Bible Soc.            | 4.36     |
|               | " H. C. Livingston, dues, W. B. Cole          | 1.00     |
|               | " Jos. Allison, dues, Am. Bible Soc.          | 5        |
|               | " C. W. Hand, dues, Bd. of Elders             | 5        |
|               | " W. M. Cummings, dues, W. B. Cole            | 25       |
|               | " Adam Campbell, dues, Bd. of Elders          | 15       |
|               | " Chas. W. Hand, dues, 1/4 bal. E. Moore      | 150      |
|               | " H. K. Hale, dues, W. B. Cole                | 46.75    |
| 31            | " Balance, forward                            |          |
|               | Sum of 1900                                   |          |
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|               | 2100  |          |

| Dr   |          | H. Perrine in acct with the           |                  |
|------|----------|---------------------------------------|------------------|
| 1900 | March 31 | Dr Balance { Investment }<br>Cash     | 1125.67<br>84.74 |
|      | Apr 1    | To Church Collection                  | 1140.04          |
|      |          | H. Call. Wash. Paper, (Investment)    | 25.67            |
|      | 2        | Con. sent Call. T. H. Clayton         | 2.17             |
|      |          | " " D. G. Platt                       | 66.16            |
|      |          | " " " " " "                           | 52.58            |
|      |          | " " " " " "                           | 127.77           |
|      |          | " " " " " "                           | 66.47            |
|      |          | " " " " " "                           | 147.69           |
|      |          | " " " " " "                           | 35               |
|      | 8        | Ch. Call                              | 17.85            |
|      | 9        | Y. S. C. C. Call. for Foreign Letters | 8.30             |
|      | 14       | Con. sent Call. John A. Perrine       | 49.92            |
|      |          | " " " " " "                           | 22.32            |
|      |          | " " " " " "                           | 1.61             |
|      |          | " " " " " "                           | 81.74            |
|      |          | " " " " " "                           | 23.22            |
|      |          | " " " " " "                           | 37.41            |
|      | 15       | Ch. Call                              | 15.23            |
|      | 16       | Con. sent Call. T. C. Duncan          | 9.60             |
|      | 17       | Ch. Call                              | 2.00             |
|      | 20       | Y. S. C. C. Call. for Foreign Letters | 10.95            |
|      | 22       | Ch. Call                              | 11.83            |
|      | 27       | Ind. on ac. Hanson Wash.              | 4.25             |
|      | 29       | Ch. Call                              | 17.18            |
|      | 30       | Ind. on ac. Hanson Wash.              | 30               |
| May  | 3        | E. Brown Rock Road                    | 2.57             |
|      | 6        | Ch. Call                              | 14.55            |
|      | 8        | Ind. on ac. for India Mission Fund    | 28               |
|      | 13       | Ch. Call                              | 9.83             |
|      | 15       | J. H. Stone Rock Road                 | 2                |
|      | 17       | Y. S. C. C. Call. for Foreign Mission | 10.25            |
|      | 20       | Ch. Call                              | 10.94            |
|      | 21       | Prof. Howell. Ch. Money for April     | 15.75            |
|      |          | Ch. Call. April                       | 32.5             |
|      | 22       | do P. R. Bryan Church                 | 28.25            |
|      | 27       | Ch. Call                              | 12.79            |
|      |          |                                       | 12611.02         |

## First Presbyterian Congregation Cambridge

| 1900 |    | By Debit Balance, Justice Note.                        |         |
|------|----|--|---------|
| Apr  | 2  | J. H. Chapman, Cash. Paid. 100.00                      | 12.00   |
|      | 2  | D. G. Platt, for posts & paper                         | 9.32    |
|      |    | J. H. Chapman, do                                      | 3.40    |
|      |    | Rev. J. E. Curry, 1 mo. bal. past Apr                  | 8.80    |
|      |    | J. H. Davis, 6 mos. bal.                               | 1.00    |
|      |    | Stonewall Bryan  | 25      |
|      |    | Henry M. Stone   | 50      |
|      | 5  | H. Perrine   | 8       |
|      |    | do Interest, full Apr                                  | 25      |
|      |    | do Postage & Stationery                                | 1       |
|      | 7  | J. H. Davis, Communion Fund                            | 72      |
|      |    | J. H. Stone, Report of the St. Andrew's                | 18.42   |
|      | 17 | Postal Expense on Home Postage -<br>Circulars on Bonds | 2.00    |
|      |    | Geo. W. Hanson, Price paper for 2 <sup>nd</sup> Cong.  | 14.60   |
|      | 20 | Rev. J. E. Curry (1 mo. bal. to May)                   | 100     |
|      | 30 | J. H. Stone, for Insurance                             | 18.75   |
| May  | 3  | Geo. W. Hanson, getting report                         | 4       |
|      | 8  | Chas. Davis, Ind. for India Mission Fund               | 28      |
|      | 14 | Rev. J. E. Curry, Ind. for 13 <sup>th</sup>            | 10      |
|      | 21 | Dr. Mudge, Bimble, do                                  | 10      |
|      | 22 | P. R. Bryan, Expense Report                            | 26.25   |
|      | 31 | Rev. J. E. Curry, Ind. for 22 <sup>nd</sup>            | 10      |
| June | 1  | P. R. Bryan, preparing organs                          | 5       |
|      | 4  | Rev. J. E. Curry, 1 mo. bal. June                      | 100     |
|      | 9  | Cambridge Free Ch. Spreading Sheet                     | 25      |
|      | 14 | Chas. E. Davis, Ind. for Ind. M. S.                    | 9.03    |
|      | 14 | Rev. J. E. Curry, Expense Report                       | 26.0    |
|      | 16 | Cambridge Free Ch. Spreading Sheet                     | 25      |
|      |    | J. H. Stone, 1000 prof. 100 prof.                      | 3.57    |
|      | 23 | Cambridge Free Ch. Spreading Sheet                     | 25      |
|      | 26 | A. B. Davis, Ind. on Cash                              | 200     |
|      |    | J. H. Stone, Ind. on Church                            | 1.13    |
|      | 29 | Prof. Brown, Ind. on Ind. Home M. S.                   | 15.17   |
|      | 30 | J. H. Stone, Ind. on Printing                          | 24.75   |
|      |    | Cambridge Free Ch. Spreading Sheet                     | 25      |
|      |    |  | 2260.45 |

Dr. H. Currier in acct with Mrs

|        |                                       |          |
|--------|---------------------------------------|----------|
| 1900   | Acct. forward                         | 17611.02 |
| May 2  | Dr. Samuel Mess for the Home Mission  | 7.77     |
| June 3 | Ch. Call                              | 17.57    |
| 10     | do                                    | 9.97     |
| 12     | A. School Call, for Pine Bl. Ch. 1888 | 9.03     |
| 17     | For Rent Call, No. 1 Home             | 16.38    |
| 17     | Ch. Call                              | 6.34     |
| 24     | do                                    | 15.65    |
| 26     | Inst. on acct of Hanson Mortgage      | 30       |
|        | Investment, N. B. Am. Institution     | 200      |
| 29     | Edw. H. Mess for the Home Mission     | 31.5     |
| 30     | W. M. Currier for Rent                | 20.64    |
| July 1 | Ch. Call                              | 40.29    |
| 8      | do                                    | 18.30    |
| 9      | Inst. on acct of the Home             | 40       |
| 15     | Ch. Call                              | 11.42    |
| 22     | do                                    | 15.07    |
| 23     | J. P. C. E. Call for Foreign Miss     | 16.35    |
| 29     | Ch. Call                              | 23.92    |
| Aug 1  | Edw. H. Mess for the Home Mission     | 61.2     |
| 4      | J. P. C. E. Call for Foreign Miss     | 63.0     |
| 5      | Ch. Call                              | 15.53    |
| 6      | Inst. on acct of Hanson Mortgage      | 30       |
| 11     | Home rent H. C. Home to July 1, 1900  | 18.75    |
| 12     | Ch. Call                              | 17.21    |
| 19     | do                                    | 18.03    |
| 26     | do                                    | 82.1     |
| 29     | Edw. H. Mess for the Home Mission     | 38.5     |
| Sept 2 | Ch. Call                              | 28.41    |
|        | Inst. on acct of Hanson Mortgage      | 30       |
| 9      | Ch. Call                              | 14.12    |
| 16     | do                                    | 12.69    |
| 17     | W. M. Currier for Rent                | 51.6     |
| 23     | Ch. Call                              | 13.53    |
| 30     | do                                    | 9.26     |
| Oct 2  | Edw. H. Mess for the Home Mission     | 9.32     |
|        | For Rent Call 1879-1900               | 711.6    |
|        |                                       | 13425.87 |

Trust Presbyterian Congregation, Currier,

Cr

|         |  |         |
|---------|--|---------|
| 1900    | Acct. forward                            | 2260.45 |
| June 30 | By Cash to Currier 1 mo. bal. full July  | 100     |
| July 7  | June to Sprinkling                       | 25      |
| 9       | Edw. H. Mess for the Home Mission        | 15.0    |
|         | W. M. Currier for Rent                   | 25      |
| 13      | Edw. H. Mess for the Home Mission        | 10      |
| 14      | June to Sprinkling                       | 25      |
| 21      | do                                       | 25      |
| 23      | J. P. C. E. Call for Foreign Miss        | 37.50   |
| 24      | Sprinkling & Lent                        | 25      |
| Aug 3   | By J. E. Currier, bal. 1 mo. to Aug 1    | 100     |
| 4       | June to Sprinkling                       | 25      |
| 18      | do                                       | 50      |
| 25      | do                                       | 25      |
| 31      | By J. E. Currier 1 mo. bal. to Sep 1     | 100     |
| Sept 1  | do 1 Church paper                        | 3.80    |
|         | J. P. H. Mess, Bal. for the Home Mission | 48.79   |
| 2       | Edw. H. Mess for the Home Mission        | 10      |
| 15      | June to Sprinkling                       | 25      |
| 17      | J. P. H. Mess for the Home Mission       | 15.40   |
|         | W. M. Currier for Rent                   | 35.50   |
|         | W. M. Currier, Chapel Rent               | 11.77   |
|         | do Home Church, J. P. H. Mess            | 20.49   |
|         | do Home rent, J. P. H. Mess              | 43.30   |
|         | do Home Church, J. P. H. Mess            | 45.94   |
|         | do Camp, Platform & Clergy               | 5.70    |
| 24      | June to Sprinkling                       | 25      |
| 28      | do                                       | 25      |
| Oct 1   | By J. E. Currier, bal. Oct 1             | 100     |
|         | Inst. on acct of Hanson Mortgage         | 50      |
|         | J. Davis, 6 mos salary                   | 25      |
|         | do Care Clerk, 1st                       | 1       |
|         | Henry Weisbach, 6 mos bal                | 81      |
|         | H. Currier, 6 mos bal                    | 25      |
|         | J. H. Weisbach, a Party for the Book     | 3.61    |
| 2       | By J. E. Currier, bal. Oct 1             | 19.29   |
| 6       | Mr. John E. Van Lanuan, Commission       | 7.5     |
|         |  | 3224.84 |



Dr. H. Perrine in acct. with the

|       |                                  |          |
|-------|----------------------------------|----------|
| 1900  | Acct. Forward                    | 1342.58  |
| Oct 6 | By Cash Coll. J. H. Perrine      | 70.71    |
| "     | " " W. Johnson                   | 23.88    |
| "     | " " Jamieson                     | 148.35   |
| "     | " " W. B. Duncan                 | 140.19   |
| "     | " " J. Perrine                   | 52.62    |
| 7     | Ch. Coll.                        | 19.15    |
| 14    | do                               | 10.01    |
| 20    | Cash Coll. W. B. Duncan          | 58.9     |
| "     | " " W. Johnson                   | 31.62    |
| 23    | " " W. B. Brown                  | 86.88    |
| 27    | Ch. Coll.                        | 16.56    |
| 28    | do                               | 10.67    |
| Nov 4 | do                               | 16.23    |
| 5     | J. H. Perrine Cash Forward       | 6.10     |
| 8     | Cash Coll. W. B. Brown           | 2.58     |
| 10    | Balance due from H. H. H. H.     | 13.04    |
| 11    | Ch. Coll.                        | 14.30    |
| 18    | do                               | 137.6    |
| 25    | do                               | 73.6     |
| 26    | Interest on the known money      | 50       |
| 30    | Special Coll. Ch. Coll.          | 219.50   |
| Dec 1 | Balance Home Miss Socy           | 2.21     |
| 2     | Church Coll.                     | 187.6    |
| 6     | Cash Coll. W. B. Brown           | 24.18    |
| 7     | Ch. Coll. H. H. H. H.            | 3.10     |
| 9     | Ch. Coll.                        | 12.27    |
| 11    | Special Coll. Ch. Coll.          | 27.3     |
| 16    | Ch. Coll.                        | 12.92    |
| 23    | do                               | 13.57    |
| 24    | Special Coll. Ch. Coll.          | 21.1     |
| 27    | do                               | 150      |
| 27    | Balance W. B. Brown Mission Socy | 49.58    |
| 28    | Balance Home Miss Socy           | 3.41     |
| 30    | Ch. Coll.                        | 20.83    |
| 31    | Interest Water Fair              | 500      |
| Jan 1 | Church Coll.                     | 302.9    |
|       |                                  | 15750.27 |

For H. Perrine in acct. with the

|       |  |          |
|-------|--|----------|
| 1900  | Acct. Forward                                | 3224.86  |
| Oct 6 | By J. H. Perrine, oil                        | 7.66     |
| "     | " J. S. Smith 2 loads Cols                   | 3        |
| "     | " J. D. Chamberlain do                       | 2.50     |
| "     | do Farming Ch. yard                          | 2        |
| 15    | C. H. H. H. 1/4 salary for 50 days, H. H. H. | 150      |
| 20    | Rev. J. E. Curry, Exp. for 1/2 year          | 7.30     |
| "     | " J. H. Chamberlain do                       | 7.47     |
| "     | " Benjamin Rice, Audit & Paper, H. H.        | 11.22    |
| 24    | Hampton, C. H. Book                          | 1        |
| 31    | Rev. J. E. Curry, Sal. 1 mo. Sal. 2 mo.      | 100      |
| 17    | J. H. H. H., Exp. for 1/2 year, H. H.        | 2.5      |
|       | do Ch. H. H.                                 | 7.55     |
| Dec 1 | Rev. J. E. Curry, 1 mo. Sal. & Sal.          | 100      |
| 6     | H. H. H. Clayton, Exp. for 1/2 year          | 3        |
| "     | do Salary for 1/2 year, H. H.                | 24.5     |
| "     | Brown, H. H. H. Cash Ch. H. H.               | 83.51    |
| "     | do Cash, H. H. H. H.                         | 117.5    |
| "     | do Cash, H. H. H. H.                         | 3        |
| "     | do Cash, for 1/2 year, H. H.                 | 41.5     |
| 8     | J. S. Smith's, Exp. for 1/2 year, H. H.      | 57.2     |
| "     | Rev. Curran, Exp. for 1/2 year, H. H.        | 2.50     |
| 15    | J. H. H. H. for 1/2 year, H. H.              | 10       |
| 27    | J. S. Smith, Exp. for 1/2 year, H. H.        | 150      |
| 28    | J. H. H. H. for 1/2 year, H. H.              | 11.66    |
| 31    | Rev. J. E. Curry, 1 mo. Sal. to Jan. 1, 1901 | 100      |
| 31    | H. H. H. for 1/2 year, H. H.                 | 500      |
|       | do   | 18.75    |
| Jan 7 | C. H. H. H. 1/4 sal. for 50 days, H. H.      | 150      |
| "     | H. H. H. H. from 1/2 year, H. H.             | 2.5      |
| 23    | Rev. J. E. Curry, Exp. for 1/2 year, H. H.   | 75       |
| "     | do Church Home Book                          | 90       |
| "     | Jan. Jan. Co. H. H. H. for 1/2 year, H. H.   | 12       |
| 24    | Ally. J. H. H. H. for 1/2 year, H. H.        | 12.5     |
| 31    | Rev. J. E. Curry, 1 mo. Sal. to Feb. 1       | 100      |
| Feb 7 | J. S. Smith, 1/2 year, H. H.                 | 2.5      |
| 9     | A. J. H. H. H. for 1/2 year, H. H.           | 10       |
|       |  | 14714.68 |

Dr. H. Ferris in acct. with the First Presbyterian Congregation

|       |  |          |
|-------|--|----------|
| 1901  | Acct from                                | 15750.27 |
| Jan 8 | Dr Special Coll. Ch. Sells               | 263      |
| 13    | Church Collection                        | 1568     |
| 20    | do                                       | 1016     |
| 27    | do                                       | 1263     |
| 31    | Special Coll. Ch. Sells                  | 53       |
| May 3 | Church Case                              | 19.81    |
| 11    | Y. O. S. C. E. Coll. of Pastor Salary    | 1250     |
|       | Interest on of Home Mortgage             | 40       |
| 9     | Saline Home Society For Home Bureau      | 810      |
| 10    | Church Coll.                             | 1046     |
| 17    | do                                       | 1606     |
| 20    | Interest on Trust of H. Cor. Inc         | 40       |
| 23    | Interest on Trust of Home                | 700      |
| 24    | Ch. Case                                 | 1139     |
| 28    | Interest on of Home Mortgage             | 30       |
|       | Special Coll. Church Sells               | 41       |
| Nov 3 | Church Collection                        | 1445     |
|       | Coll. from C. Wash. St. for Foreign Miss | 236      |
| 4     | Milling Machine Mission Soc.             | 1175     |
| 5     | Saline Home Society                      | 9430     |
| 10    | Church Collection                        | 1144     |
| 13    | Foreign Miss Society for H. Miss         | 1261     |
| 17    | Church Collection                        | 1099     |
| 18    | Saline Home Soc. for Foreign Miss        | 25       |
|       | Home                                     | 25       |
| 21    | Special Coll. Ch. Sells                  | 31       |
| 23    | Y. O. S. C. E. Coll. Foreign Sister Sch. | 330      |
| 26    | Church Collection                        | 2149     |
| 28    | Interest from N. D. for. bank.           | 6772     |
| 28    | do of Home Mortgage                      | 17325    |
| 28    | Cash for Miss. Children Home             | 4        |
| 28    | Rev. J. H. Home Prop. Ch. Home           | 3750     |
|       | in 1898                                  | 175      |
| 31    | Deposit                                  | 8153     |
|       |  | 1766879  |

(Continued Statement over)

|         |   |         |
|---------|---|---------|
| 1901    | Acct from                                     | 4714.68 |
| July 11 | By B. B. Bryan for Miss. and Miss. for the    | 10      |
| 20      | Ellen Davis for Justice mtg.                  | 700     |
| 23      | do  | 3150    |
| Nov 1   | Rev. J. H. Curran 1000.00. for. & bank.       | 1000    |
| 4       | Gas, Milling Machine Mission Soc. and Foreign | 6130    |
| 13      | Suppl. Home Miss. Soc. for                    | 2071    |
|         | do for. & school                              | 25      |
| 14      | Charles Bennett for. Saline Home Soc.         | 9630    |
| 17      | Expenses for Ch. Sells, Miss. & Miss. 1/10    | 1       |
| 25      | Ad. Amusement for. Saline Home Soc.           | 10      |
| 26      | Rev. J. J. Bracon for. Ch. Home Bureau        | 30      |
|         | E. C. Ray, Jun. Bd. and College               | 10      |
|         | Rev. J. Allison Jun. Bd. Foreign Miss         | 5       |
|         | C. W. Hand Jun. Bd. Foreign Miss              | 150     |
|         | M. W. Luning Jun. Bd. Home Bureau             | 25      |
|         | H. C. O. Lin Jun. Bd. Home Bureau             | 125     |
|         | M. J. Finkle Jun. Bd. Home Bureau             | 5       |
|         | Rev. C. T. McMillin for. Ch. Sells            | 10      |
| 27      | H. R. Hall Jun. Bd. Presbyterian General      | 4675    |
|         | M. W. Kirkland for. Missionary Society        | 25      |
|         | Jacob Nelson Jun. Bd. Education               | 25      |
|         | Ad. Am. for. Ch. Sells                        | 15      |
| 28      | for. Home Miss. Soc. for. Children Home       | 45      |
| 31      | Balance of Home Miss. Soc. \$300.             |         |
|         | Home Miss. Soc. 2000.                         |         |
|         | Ch. Sells 182.68                              |         |
|         | M. B. Young Bd. 533.                          |         |
|         | Ch. Sells for. 108.80                         |         |
|         | for. Board of Home Miss. Soc. .07             |         |
|         |   | 1142455 |

1766879

## Condensed Statement of the Finances of

| 1900   |  |          |  |
|--------|--|----------|--|
| Mo. 31 | To Balance forward                         | 11315.68 |  |
|        | Cash, Am. M. 83.55                         |          |  |
|        | Jan. Mo. 1.19                              | 11400.42 |  |
|        | To Cash Collections                        | 1435.55  |  |
|        | To Bank do.                                | 1205.28  |  |
|        | To Special Collection for Committee        | 262.5    |  |
|        | For Church debt                            | 1241.75  |  |
|        | Interest from Home Miss. 173.25            |          |  |
|        | Home Miss. 27.5                            |          |  |
|        | W.B. For. Serv. 67.72                      | 5159.7   |  |
|        | Mell. Co. Bonds, Bonds                     | 80       |  |
|        | Bank, from real estate                     | 75       |  |
|        | Cash, received on principal of Home Miss.  | 200      |  |
|        | Cash unexpended (see 2nd Home Miss. book)  | 200      |  |
|        | To Justice Cameron note                    | 500      |  |
|        | do. 700                                    | 700      |  |
|        | To Special Power of attorney 100 to Am. M. | 81.57    |  |

See also page 252, 254, 256 & 260

1766879

## The First Church Cong. for the year ending Dec 31, 1901.

| 1901   |   |  |         |
|--------|---|--|---------|
| Mo. 31 | By Janitor notes outstanding            |  | 1200    |
|        | Paul Arthur Salary                      |  | 1200    |
|        | " Organist Salary                       |  | 100     |
|        | " W. H. M. Salary                       |  | 50      |
|        | " Treasurer Salary                      |  | 50      |
|        | " Organist Home Salary                  |  | 16      |
|        | Christian Special Collection            |  | 24.25   |
|        | Interest on Justice note                |  | 75.25   |
|        | Fuel & Light                            |  | 108.25  |
|        | " Sulphur supplies                      |  | 51      |
|        | Communion Wine & Bread                  |  | 172     |
|        | Delegates expenses to Am. Cong.         |  | 1812    |
|        | Printing, Envelopes, paper &c           |  | 24.75   |
|        | Fuel Insurance                          |  | 56.25   |
|        | Sprinkling Street, fuel oil, oil, paper |  | 37.5    |
|        | Sunday repairs, at Church               |  | 33.40   |
|        | " " " " " " " " " "                     |  | 52.08   |
|        | " " " " " " " " " "                     |  | 91.55   |
|        | " " " " " " " " " "                     |  | 67.75   |
|        | Tax on J. P. Property                   |  | 572     |
|        | Repairs at Church                       |  | 1177    |
|        | Repairs of Chapel heater                |  | 25      |
|        | Postage & L. H. Stamp                   |  | 2       |
|        | Church registers (morning)              |  | 3.80    |
|        | Record Books                            |  | 90      |
|        | Morning Ch. fund                        |  | 2       |
|        | Care of Wm. Cook, Cong. Hall            |  | 1       |
|        | Relief from Poor Funds                  |  | 524.75  |
|        | President Bds. & Treas. accounts        |  | 1305.21 |
|        | Justice note                            |  | 1200    |
|        | Partial payment on Home Miss.           |  |         |
|        | Credited on Bonds                       |  | 200     |
|        | Cash deposited in W.B. For. Serv.       |  | 200     |
|        | Balance, Bonds & Notes 83.00            |  |         |
|        | W. H. M. Bonds 2000                     |  |         |
|        | Real Estate 452.64                      |  |         |
|        | W. H. M. For. Serv. 535                 |  |         |
|        | Con. Mts. 108.14                        |  |         |
|        | On "                                    |  |         |

11422.55

1766879

Dr. H. Harris in acc. with The First Presbyterian Congregational Church, 29 Co.

|          |                                     |         |           |
|----------|-------------------------------------|---------|-----------|
| March 31 | Balance Forward                     | 1132.68 |           |
|          | { Cash, July 2                      | 108.80  |           |
|          | { Com. Fe                           | .07     | 11.422453 |
| 31       | To Church Collection                |         | 13.63     |
| Apr 1    | Poor Rent Coll. 7th Comm            | 57.46   |           |
|          | J. C. Harris                        | 47.94   |           |
|          | J. A. Meiff                         | 12.726  |           |
|          | J. H. Harris                        | 6.87    |           |
|          | W. C. Mason                         | 12.615  |           |
|          | D. G. Hunt                          | 71.16   |           |
|          | W. H. Harris                        | 63.12   | 553.97    |
|          | Appl. Coll. - pledges but prof. not |         | 5         |
| 5        | Poor Rent. Cee. Index Adams         |         | 2         |
| 7        | Church Collection                   |         | 10.86     |
| 13       | Poor Rent Coll. 20th Comm           | 24.89   |           |
|          | W. C. Mason                         | 11.88   |           |
|          | J. C. Harris                        | 9.36    | 561.3     |
| 14       | Church Coll.                        |         | 13.73     |
| 21       |                                     |         | 8.01      |
| 27       | Poor Rent. Cee. J. A. Meiff         |         | 10.32     |
| 28       | Church Coll                         |         | 19.34     |
| May 4    | Poor Rent Coll. W. C. Mason         |         | 18.96     |
| 5        | Church Coll                         |         | 16.11     |
| 9        | Interest on acc. Kansas Ind. Co.    |         | 50        |
| 11       | Index Home Miss. Socy               |         | 7.37      |
| 12       | Church Coll                         |         | 13.61     |
| 19       |                                     |         | 10.74     |
| 21       | Poor Rent. Cee. W. C. Mason         |         | 41.52     |
| 26       | Church Coll                         |         | 10.70     |
| June 2   |                                     |         | 19.26     |
| 9        | Interest on acc. Kansas Ind. Co.    |         | 14.19     |
| 9        | Church Coll                         |         | 10.70     |
| 10       | Interest on acc. Kansas Ind. Co.    |         | 50        |
| 11       | Index Home Miss. Socy               |         | 4.76      |
| 16       | W. C. Mason                         |         | 5.03      |
| 16       | W. C. Mason                         |         | 18.57     |
| 16       | Church Coll                         |         | 11        |
| 23       |                                     |         | 11        |
|          |                                     |         | 1242208   |

The First Presbyterian Congregational Church, 29 Co.

|          |                                      |  |       |
|----------|--------------------------------------|--|-------|
| March 31 | By Deposit Cash advanced to Bro. G.  |  | 81.57 |
| Apr 1    | J. C. Hoffman                        |  | 7.57  |
|          | Bro. G. Curry salary to Apr 1        |  | 100   |
|          | F. J. Dwyer salary to Apr 1          |  | 50    |
|          | John Davis salary to Apr 1           |  | 25    |
|          | H. Harris salary to Apr 1            |  | 25    |
|          | Wm. M. Miller salary to Apr 1        |  | 8     |
|          | John Davis Communion Book            |  | 72    |
|          | H. Harris Stationery & Stamp         |  | 1     |
|          | F. J. Dwyer Expenses to Pedagogy     |  | 142   |
| May 1    | Bro. G. Curry salary to May 1        |  | 100   |
|          | J. C. Hoffman Home repairs Change    |  | 323   |
|          | J. C. Hoffman                        |  | 27    |
| 4        | J. C. Hoffman                        |  | 50    |
|          | W. C. Mason Home repairs Change      |  | 510   |
|          | Ed. Davis advanced for Change        |  | 135   |
|          | Ed. Davis                            |  | 40    |
|          | Bro. G. Curry salary to June 1, 1861 |  | 100   |
| 31       | Communion Week                       |  | 50    |
| June 1   | J. C. Hoffman                        |  | 1213  |
| 11       | Ed. Davis                            |  | 1419  |
| 12       | Ed. Davis                            |  | 5     |
| 20       | Bro. G. Curry salary to July 1, 1861 |  | 100   |

Dr.

W. Currie in acct. with the First Presbyterian Congregation Grandbury 29.

|        |                                  |           |
|--------|----------------------------------|-----------|
| 1901   | Acct Found.                      | 12 422.06 |
| Jan 24 | Exp bank Call Wm Currie          | 516       |
| 30     | Church Call                      | 12.13     |
| July 7 |                                  | 17.99     |
| 7      | Sp. Call for Church              | 12.28     |
| 14     |                                  | 10.25     |
| 15     | Interest on 4c Kansas Mortgage   | 50        |
| 14     | Church Call                      | 9.22      |
| 24     | Interest on Third Co. Bonds      | 40        |
| 21     | Church Call                      | 18.29     |
| 28     |                                  | 14.77     |
| Aug 3  | Y. P. C. E. Call for F. Brown    | 17.95     |
| 4      | Church Call                      | 10.99     |
| 7      | Interest on 4c Kansas Mortgage   | 40        |
| 11     | Church Call                      | 14.32     |
| 13     | India Home Miss. Society         | 4.68      |
| 18     | Church Call                      | 7.07      |
| 21     | Ind. & David Sp. to July 1, 1901 | 37.50     |
| 25     | Church Call                      | 25.40     |
| Sept 1 |                                  | 14.89     |
| 8      |                                  | 15.69     |
| 9      | Interest on 4c Kansas Mortgage   | 40        |
| 15     | Church Call                      | 12.07     |
| 19     | Exp bank Call Geo W. Currie      | 20.64     |
| 27     | Church Call                      | 15.46     |
| 28     | India Home Miss. Society         | 15.12     |
| 29     | Church Call                      | 9.83      |
| Oct 5  | Y. P. C. E. Call for F. Brown    | 9.13      |
| 5      | Exp bank Call W. Duncan 122.67   |           |
|        | W. Currie 50.67                  |           |
|        | W. Currie 52.22                  |           |
|        | J. A. Nicoff 116.94              |           |
|        | D. S. Smith 52.14                |           |
|        | W. H. Currie 66.32               | 471.38    |
| 6      | Church Call                      | 16.82     |
| 7      | Interest on 4c Kansas Mortgage   | 50        |
| 11     | Legacy from Mary E. Heath, and   | 100       |
|        |                                  | 1356.101  |

First Presbyterian Congregation Grandbury 29. Cr.

|         |                                     |         |
|---------|-------------------------------------|---------|
| June 21 | Exp bank found                      | 642.97  |
| 24      | Wm F. Currie Ind. at Currie         | 12.95   |
| July 3  | W. H. Brown Expenses to Currie      | 240     |
| 8       | Wm F. Currie                        | 198     |
| 12      | W. H. Brown, Morning Ch. fund       | 1       |
| 17      | W. H. Brown Ind. Special Call       | 225.3   |
| 22      | Geo Currie Ind. Special Call        | 25      |
| 25      | Wm F. Currie Ind. Special Call      | 6.82    |
| 28      | W. H. Currie                        | 65.0    |
| 28      | W. H. Currie                        | 20.14   |
|         | W. H. Currie                        | 9.48    |
| 26      | Rev Geo Currie Salary & Exp. 1901   | 100     |
|         | W. H. Currie Ind. Special Call      | 12.92   |
| 29      | Geo Currie Ind. Special Call        | 25      |
| Aug 5   |                                     | 25      |
| 6       | Wm H. Currie Ind. Special Call      | 150     |
|         | Wm H. Currie Ind. Special Call      | 25      |
| 12      | Geo Currie Ind. Special Call        | 25      |
| 14      | Rev Chas. Everett Ind. Special Call | 10      |
| 19      | Geo Currie Ind. Special Call        | 25      |
| 26      |                                     | 25      |
| 27      | Rev Geo Currie Ind. Special Call    | 20      |
| 27      | W. H. Currie Ind. Special Call      | 12.5    |
|         | Rev Geo Currie Salary & Exp. 1901   | 100     |
| Sept 3  | Geo Currie Ind. Special Call        | 25      |
|         |                                     | 25      |
| 10      | W. H. Currie Ind. Special Call      | 31      |
| 12      | W. H. Currie Ind. Special Call      | 125     |
| 19      | Geo W. Currie Ind. Special Call     | 20.76   |
| 21      | Rev Geo Currie Salary & Exp. 1901   | 100     |
|         | Chas. Currie Ind. Special Call      | 50      |
| 23      | Geo W. Currie Ind. Special Call     | 8       |
| 23      | Geo Currie Ind. Special Call        | 50      |
| 24      | Wm F. Currie Ind. Special Call      | 19.50   |
|         | W. H. Currie Ind. Special Call      | 12.2    |
| 26      | Wm H. Currie Ind. Special Call      | 400.2   |
| 20      | F. & W. Currie Salary & Exp. 1901   | 50      |
|         |                                     | 1402.92 |

Dr. S. H. Service in acct with Dr.

|        |   |          |
|--------|---|----------|
| 1901   | Acct. found                               | 13561.01 |
| Oct 13 | Tr Church Coll                            | 15.03    |
| 19     | Gov bank Coll. D. G. Mills 35.10          |          |
| "      | " " " " H. P. Duncan 5.46                 | 28.66    |
| "      | Costs from June term's                    | 1        |
| 20     | Collects from Home Missionary Church Coll | 17.75    |
| "      | " " "                                     | 8.57     |
| 24     | Gov bank Coll to O'Brien 60.92            | 200.92   |
| "      | " " " " W. H. Johnson 29.16               |          |
| "      | " " " " J. A. Meiff 15.48                 | 145.56   |
| 27     | Church Coll                               | 15.50    |
| 30     | Indies Home Miss Society                  | 2.94     |
| Nov 3  | Church Coll                               | 19.13    |
| 6      | Gov bank Coll W. H. Johnson               | 2.58     |
| 10     | Church Coll                               | 1.2      |
| 12     | Interest on H. S. Hanson Mts              | 3.0      |
| 17     | Church Coll                               | 14.25    |
| 20     | Accords H. S. min Suppr                   | 77.11    |
| 20     | Indies Home Miss Society                  | 2.76     |
| 24     | Church Coll                               | 4.58     |
| Dec 1  | "   | 19.79    |
| 4      | J. P. C. E. For H. S. Mts                 | 3        |
| 8      | Church Coll                               | 13.35    |
| "      | H. S. Coll for year's date                | 1        |
| 15     | Church Coll                               | 13.76    |
| 17     | Interest on H. S. Hanson Mts              | 3.0      |
| 22     | Church Coll                               | 13.35    |
| 26     | Indies Home Miss Society                  | 4.90     |
| 29     | Church Coll                               | 7.04     |
| Jan 1  | J. P. C. E. For H. S. Mts                 | 11.85    |
| 5      | Church Coll                               | 16.37    |
| 6      | Gov. H. S. Mts. Missionary Suppr. Dec 19  | 2.87     |
| 12     | Church Coll                               | 46.26    |
| 15     | Costs for 2 Middle Co. House Pastors      | 2.00     |
| "      | 6 Mrs. Deland do                          | .40      |
| 16     | Interest on Hanson Mts, unpaid 1901       | 1.5      |
| 17     | Rate of H. S. Mts. Interest on Hanson Mts | 20.00    |
|        |   | 18196.53 |

First Presbyterian Congregation Jan. 1902

|          |   |         |
|----------|---|---------|
| 1901     | Acct. found                             | 1402.92 |
| Apr 20   | John Davis Salary 4.00                  | 25      |
| "        | Ans Clark Bt                            | 1       |
| "        | H. S. Service Salary 0.81               | 25      |
| "        | W. H. M. Miller do 0.81                 | 8       |
| Oct 5    | J. H. Johnson oil                       | 65.2    |
| "        | J. S. Van Dusen Communion wine          | 5.0     |
| 7        | J. H. Johnson Droppers for Ch           | 7.70    |
| 14       | Rev. J. E. Curry, pd. to Nov 1, 1900    | 1.00    |
| 21       | Rev. J. E. Curry, pd. to Nov 1, 1900    | 17.75   |
| 24       | Edwin Edsall, for Cols                  | 1.50    |
| Nov 6    | Rev. J. E. Curry, salary for Dec 1      | 1.00    |
| 6        | M. S. Wilson, rent of parsonage         | 7.50    |
| 8        | C. T. McMillan for Ch. Expenses         | 6.75    |
| 8        | Expenses do                             | 3.5     |
| 26       | Rev. J. E. Curry, Exp. for printing     | 1.25    |
| Dec 4    | J. H. Davis, tax. Exp. for Comm. Book   | 5.60    |
| 9        | Rev. J. E. Curry, salary for Jan 1      | 1.00    |
| 20       | W. H. M. Miller, for Comm. Book         | 20.00   |
| 26       | Expenses from the order of the Mts      | 50.60   |
| 30       | W. H. Johnson, Sunday repairs at Ch     | 24.70   |
| Jan 1902 | W. H. Johnson, Comm. Book               | 5       |
| 3        | W. H. Johnson, for Comm. Book, salary   | 10      |
| 4        | J. S. Van Dusen Communion wine          | 7.5     |
| "        | J. H. Johnson for H. S. Mts. pd.        | 15      |
| 15       | 2 Mts. to Bonds "1901, returned         | 20.00   |
| 17       | J. H. Johnson for the Comm. Book        | 20.00   |
| 20       | A. J. C. E. for Ch. for Jan 1, 1902     | 6       |
| 27       | W. H. Johnson, Sunday repairs at Church | 3.87    |

Dr. M. Perini au acc 1898 76

|        |   |          |
|--------|---|----------|
| 1902   | Acct found                                    | 18196.53 |
| Jan 19 | W. Church Coll                                | 13.75    |
| 26     | " "   | 2.074    |
| 31     | Ladies Home Miss Society                      | 41.12    |
| Feb 2  | Church Coll                                   | 12.67    |
| 2      | Special Blas Evn Coll post miss               | 83.84    |
| 9      | Church Coll                                   | 11.55    |
| 9      | Special Blas Evn Coll 2 miss                  | 26.55    |
| 16     | Church Coll                                   | 19.46    |
| 23     | " "   | 5.75     |
| 23     | " "   | 6.38     |
| Mar 2  | " "   | 5        |
| 5      | Ladies Home Miss Soc                          | 5        |
| 9      | Special Blas Evn Coll Large miss              | 8.60     |
|        | Church Collection                             | 17.57    |
| 11     | Ladies Home Miss Society                      | 80       |
| 16     | Ch. Collection                                | 15.43    |
|        | Special Contribution for Rev. Ch. of Hongkong | 10       |
| 20     | Milling Machine Miss Board Foreign Miss       | 32       |
| 22     | Ladies Home Miss Society                      | 11       |
|        | Y. P. C. C. for E. F. Miller                  | 11.35    |
| 23     | Ch. Collection                                | 15.57    |
|        | Ladies Home Miss Society                      | 5        |
| 30     | Y. P. C. C. for Rev. A. R. Angus New Zealand  | 6.25     |
|        | Y. P. C. C. for Home Missions                 | 6        |
| 31     | Ch. Home Miss. Soc. for Miss. Conf. to June   | 37.50    |
|        | Red. from Don. Feb                            | 100      |
|        | Interest on Home Misses & Genl                | 173.25   |

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First Presbyterian Cong, Cranbury Conn

|        |  |                  |
|--------|--|------------------|
| 1902   | Acct found                                 | 5961.69          |
| Jan 27 | Rev. J. C. Curry Salary of 1               | 100              |
| Feb 1  | J. C. Anderson, Communion wine             | 50               |
| 4      | A. J. Duncan for X. B. Coll. miss          | 5                |
| 4      | C. T. Hillman for X. B. Coll.              | 7                |
| 5      | Comm. Epistle Coll Chr. Ch. Soc            | 73.10            |
|        | Comm. Epistle Coll for X. B. Coll. miss    | 18.50            |
|        | do Coll for Holy Day                       | 1.25             |
| 6      | Miss C. Barnick for Bible for Miss Soc     | 40               |
| 17     | E. H. Davis for Bible for Miss Soc         | 66.3             |
| Mar 1  | Rev. J. C. Curry Salary for 1898           | 100              |
| 6      | Wm. J. Jones for salary for 1898           | 1.15             |
|        | F. A. Brown for 1898 on Camp. Miss         | 15.23            |
| 11     | Ladies Foreign Miss. Society               | 50               |
| 12     | Ladies Home Miss Society                   | 5                |
| 19     | Ch. Home Miss. Soc. for Rev. E. F. Miller  | 45.0             |
| 20     | Rev. J. C. Curry for Special Home Missions | 50               |
|        | Milling Machine Miss Board Foreign Miss    | 32               |
| 22     | Ladies Home Miss. Soc. for salary of 1898  | 40.12            |
| 24     | M. C. Oliver for Bd. Home Missions         | 70               |
|        | for 1898 Comm. Bd. Home Missions           | 10               |
|        | Jacob Wilson Bd. Education                 | 40               |
|        | Rev. W. W. Kerstetter Bd. Home Missions    | 10               |
|        | Adams Campbell Bd. Ch. Extension           | 10               |
|        | G. Chay, Bd. Aid College                   | 10               |
|        | Rev. C. T. W. Mathis for Bd. Ch. Ext. Th   | 6.10             |
|        | W. C. Riley, Rev. Comm. on Impoverished    | 5                |
|        | Wm. Smith, Ann. Bible Soc                  | 5                |
| 25     | Refugeary Church of Home Missions          | 1.65             |
| 30     | J. D. C. Home Missions                     | 6                |
| 31     | H. W. Hall Presby. Home Missions           | 46.64            |
|        | H. A. Orange for New Church School         | 1.62             |
|        | China Field for Home Missions              | 100.1            |
|        | Balance                                    | 8300.            |
|        | Praying Help                               | 2000. (Am. Miss) |
|        | 300 Cash                                   | 482.68           |
|        | 300 for 1898                               | 533.             |
|        | 300 for 1898                               | 107.71           |
|        | Cash for 1898                              | 263.35           |

116867.4

1898 130

Condensed Statement of the finances  
Receipts

|                |  |          |          |
|----------------|--|----------|----------|
| 1901<br>Mch 31 | Balance Investment   | 11315.67 |          |
|                | Cash In. No.   | 108.80   |          |
|                | > Do. No.  | .07      | 11424.55 |
|                | Don. Recd. Collections                                       |          | 1359.08  |
|                | Concurrent Collections                                       |          | 1284.89  |
|                | Special Coll. Hospital Oct 9 100                             | 6        |          |
|                | > Contribution for Current Exp.                              | 1        |          |
|                | > Coll. for Christmas  | 22.53    |          |
|                | Legacy from Mrs. Mary C. Platt                               | 100      |          |
|                | Interest from Panama Land Investment                         | 248.75   |          |
|                | Interest from Grand Agency bond                              | 3.55     |          |
|                | Interest from Phila. (Corp) Bonds                            | 8.0      |          |
|                | Cash for Miss L. B. treatment                                | 2000     |          |
|                | Red. Anniversary Note, amount of Christy J. C.               | 2000     |          |
|                | > Cash from Rev. Funds, Concord from<br>grad. Sem. last year | 100      |          |

See also 742, 744, 746 + 250.

Balance 11667.74 transferred to  
New Day Book No. 2, 1898

1898130

of the First Ch. Cong. for the year ending Mch 31 1902  
Disbursements

|                |   |  |          |
|----------------|---|--|----------|
| 1901<br>Mch 31 | Deficit in First Fund caused by<br>advancing 100.00 to benevolent funds |  | 81.57    |
|                | Said Pastor's Salary  |  | 1200     |
|                | > Organist's Salary   |  | 100      |
|                | > Sexton's Salary   |  | 50       |
|                | > Treasurer's Salary  |  | 50       |
|                | > Organist's Salary   |  | 16       |
|                | > Fuel & Lights   |  | 110.10   |
|                | > Expenses Rel. to Inv. & Fund  |  | 828      |
|                | > Pulpit Supplies   |  | 40       |
|                | > Contribution Nat. Bread   |  | 297      |
|                | > Country Envelops Col. & C.  |  | 207.5    |
|                | > Fire Insurance  |  | 1573     |
|                | > Printing, Stationery & Office Exp.                                    |  | 2.50     |
|                | > Stationery & Stamps   |  | 1        |
|                | > Mowing Church yard  |  | 1        |
|                | > For Hire to Ch. Cong. St.   |  | 1        |
|                | > Drapery purchased for Ch. Cong.                                       |  | 770      |
|                | > Expenses for Choir  |  | 707      |
|                | > Council fees  |  | 5        |
|                | > Financing dues in hymn  |  | 150      |
|                | > Christ. Herald Coll.  |  | 2253     |
|                | > For Fund for the maintenance of<br>John Boyd monument                 |  | 8        |
|                | > Expenses of Grand Report  |  | 775      |
|                | >    > at Concord   |  | 9219     |
|                | >    > at First Ch. Home  |  | 663      |
|                | >    > at Church meeting houses   |  | 2270     |
|                | > Relief from poor funds  |  | 8109     |
|                | > Pastoral Association  |  | 4664     |
|                | > Benevolent Boards   |  | 11820.96 |
|                | > Fundings for benevolent etc. for Cash                                 |  |          |
|                | > Advance for year  |  | 100      |
|                | > Cash for investment of Rev. J. C.                                     |  | 2000     |
|                | > Dr. Matthews & Co. for sundries                                       |  | 2000     |
| 1902<br>Mch 3  | Balance   |  |          |
|                | > 1901  |  | 116867.4 |
|                | > 1902  |  | 1898130  |



See New Day Book -  
No. 2 H. Benin  
Page 2

For Government of, Small Fry of, Relief of, No. 211  
and Savings Bank of  
for New Day Book No. 2.

Pages, 306, 456, 531 & 559

Pages 227-240 left blank

## Dr. The Passenger fund of

|      |          |                                 |                      |       |        |
|------|----------|---------------------------------|----------------------|-------|--------|
| 1901 | March 31 | Balance                         | Thomas Naty          | 3300. |        |
|      |          | Feb's 25                        | John Chas            | 41761 |        |
|      |          |                                 | W.D. for det.        | 533.  |        |
|      |          |                                 |                      |       | 431568 |
|      | Aug 21   | Dr. Chas.                       | Thomas Naty          | 1190. | 3750   |
|      | March 31 |                                 | June 1, 1902         |       | 3750   |
|      |          |                                 | Interest Thomas Naty | Apr 1 | 17325  |
|      |          |                                 |                      |       | 456293 |
| 1902 | March 31 | Balance transferred to Day Book |                      |       |        |
|      |          |                                 | No. 2. Page 569.     |       |        |

## Cr.

|      |            |    |                                |        |
|------|------------|----|--------------------------------|--------|
| 1901 | Sept 27    | B  | Repairing roof of Annex prop   | 50     |
|      | Dec 4      |    | Exp in of Annex prop           | 560    |
|      | March 1902 |    | Repairing Carb. of Annex prop. | 165    |
|      |            | 31 | Costs transferred from to      | 220 50 |
|      |            |    | Balance Thomas Naty            | 3300   |
|      |            |    | John Chas                      | 45264  |
|      |            |    | W.D. for det                   | 533.   |
|      |            |    |                                | 431568 |
|      |            |    |                                | 456293 |

## Dr. The Journal of J. C. (Lepin)

|      |         |                 |                     |       |
|------|---------|-----------------|---------------------|-------|
| 1891 | Mar 31  | Dr. Balance     | Hansom Maltpaper    | 5000  |
|      |         | Feb 25 21       | Cash                | 27163 |
|      | May 9   | To Dr. out cash | Hansom Maltpaper    | 50    |
|      | June 10 | "               | "                   | 50    |
|      | July 15 | "               | "                   | 50    |
|      | Aug 7   | "               | "                   | 40    |
|      | Sept 9  | "               | "                   | 40    |
|      | Oct 7   | "               | "                   | 50    |
|      | Nov 12  | "               | "                   | 30    |
|      | Dec 17  | "               | "                   | 30    |
|      | 1892    |                 |                     | 15    |
|      | Jan 16  |                 | in full to Oct 1891 | 55963 |

55963

1892  
 20631 Balance transferred to Book 22,  
 Page 456

Lor

|      |          |   |         |       |
|------|----------|---|---------|-------|
| 1901 | May 1    | By J. H. Shagle, repairs steam Sawmills |         | 322   |
|      | 4        | " " " "                                 |         | 27    |
|      | "        | " " " "                                 |         | 50    |
|      | "        | " " " "                                 |         | 570   |
|      | "        | " " " "                                 |         | 135   |
|      | "        | " " " "                                 |         | 40    |
|      | "        | " " " "                                 |         | 1295  |
|      | July 23  | " " " "                                 |         | 998   |
|      | 26       | " " " "                                 |         | 1272  |
|      | Sept 10  | " " " "                                 |         | 311   |
|      | "        | " " " "                                 |         | 125   |
|      | Nov 6    | " " " "                                 |         | 756   |
|      | Dec 20   | " " " "                                 |         | 3044  |
|      | 20       | " " " "                                 |         | 2270  |
|      | 1902     | Jan 27                                  | " " " " | 349   |
|      | Feb 17   | " " " "                                 |         | 663   |
|      | March 31 | " " " "                                 |         | 47571 |
|      |          |   |         | 5000  |
|      |          |   |         | 55963 |
|      |          |   |         | 55963 |

Repairs in excess of credit prior to 1899 see page 251

## Dr. Bremerland Fund etc.

|      |          |                                |        |        |  |
|------|----------|--------------------------------|--------|--------|--|
| 1901 | March 31 | To Balance                     |        |        |  |
|      | 31       | Conclaf Collection             | 13.63  |        |  |
|      | Apr 7    | "                              | 10.56  |        |  |
|      | 14       | "                              | 13.73  |        |  |
|      | 21       | "                              | 8.01   |        |  |
|      | 28       | "                              | 19.34  |        |  |
|      | May 5    | "                              | 16.11  | 81.68  |  |
|      | 11       | Ladies Home Miss Socy          |        | 7.37   |  |
|      | 17       | Conclaf Collection             | 13.61  |        |  |
|      | 19       | "                              | 10.74  |        |  |
|      | 26       | "                              | 10.70  |        |  |
|      | June 2   | "                              | 19.26  | 574.31 |  |
|      | 9        | Sabbath School for M. M. M. M. | 14.14  |        |  |
|      | 9        | Conclaf Collection             | 10.70  |        |  |
|      | 10       | Ladies Home Miss Soc           | 4.76   |        |  |
|      | 14       | Y. M. C. C. for S. M. M. M.    |        | 5.05   |  |
|      | 16       | Conclaf Collections            | 18.57  |        |  |
|      | 23       | "                              | 11     |        |  |
|      | 30       | "                              | 12.13  |        |  |
|      | July 7   | "                              | 17.89  |        |  |
|      | 14       | "                              | 9.24   |        |  |
|      | 21       | "                              | 18.29  |        |  |
|      | 28       | "                              | 14.72  | 1018.7 |  |
|      | Aug 3    | Y. M. C. C. for S. M. M. M.    |        | 17.95  |  |
|      | 4        | Conclaf Collection             | 10.99  |        |  |
|      | 11       | "                              | 14.22  | 253.1  |  |
|      | 13       | Ladies Home Miss Soc           |        | 4.68   |  |
|      | 18       | Conclaf Collection             | 7.07   |        |  |
|      | 25       | "                              | 25.23  |        |  |
|      | Sept 1   | "                              | 14.89  |        |  |
|      | 8        | "                              | 15.69  |        |  |
|      | 15       | "                              | 12.07  |        |  |
|      | 22       | "                              | 15.76  | 905.8  |  |
|      | 29       | Ladies Home Miss Soc           |        | 15.72  |  |
|      | 30       | Conclaf Coll                   |        | 9.83   |  |
|      | Oct 5    | Y. M. C. C. for S. M. M. M.    |        | 9.13   |  |
|      | 6        | Conclaf Coll                   |        | 1.62   |  |
|      |          |                                | 469.42 |        |  |

## Cr

|      |         |                                      |  |       |       |
|------|---------|--------------------------------------|--|-------|-------|
| 1901 | June 11 | By Ladies Home Miss Soc for H. M. M. |  | 12.10 |       |
|      |         | " 1st Ave S. School for S. S. M. M.  |  | 14.19 |       |
|      | Aug 6   | " C. M. Hand for S. S. M. M.         |  | 15.00 |       |
|      | 6       | " W. M. Funding for S. M. M. M.      |  | 25    |       |
|      | Sept 24 | Ladies Home Miss Soc for H. M. M.    |  | 19.82 |       |
|      | 26      | " W. M. Funding for S. M. M. M.      |  | 40.02 |       |
|      | Oct 21  | " Y. M. C. C. for S. M. M. M.        |  | 17.75 |       |
|      | Dec 26  | Ladies Home Miss Soc for H. M. M.    |  | 50.60 |       |
|      | 27      | " Ladies Home Miss Soc for S. M. M.  |  | 40    |       |
|      | Money   | Cash transferred to Fund for         |  |       | 100   |
|      |         | Cash advanced last year              |  |       | 80    |
|      | 11      | Ladies Home Miss Soc                 |  |       | 1.5   |
|      | 12      | Ladies Home Miss Soc                 |  |       | 15.0  |
|      | 19      | " C. M. Hand for S. S. M. M.         |  |       | 50    |
|      | 20      | " for S. M. M. M.                    |  |       | 32    |
|      |         | " Y. M. C. C. for S. M. M. M.        |  |       | 40.12 |
|      | 22      | Ladies Home Miss Soc including       |  |       | 7.0   |
|      | 24      | " Board Home Miss Soc                |  |       | 10    |
|      |         | " " " "                              |  |       | 10    |
|      |         | " " " "                              |  |       | 10    |
|      |         | " " " "                              |  |       | 10    |
|      |         | " " " "                              |  |       | 6.10  |
|      |         | " " " "                              |  |       | 5     |
|      |         | " " " "                              |  |       | 5     |
|      |         | " " " "                              |  |       | 6     |
|      |         | " " " "                              |  |       | 16.25 |

## Dr. Brewster Fund 4c

|         |        |                                      |        |
|---------|--------|--------------------------------------|--------|
| 1901    | Aug. 1 | Amk. Journal                         | 46942  |
| Oct 13  | Fr     | Garlock Call                         | 1503   |
| 20      |        | Sunday School Anniversary Call       | 1770   |
|         |        | Garlock Call                         | 888    |
| 27      |        |                                      | 1536   |
| 30      |        | Sadie Home's Society                 | 2441   |
| Nov 3   |        | Garlock Call                         | 284    |
| 10      |        |                                      | 12     |
| 17      |        |                                      | 1425   |
| 20      |        | Sadie Home's Soc. Nov. 1st. Soc.     | 4838   |
| 20      |        | Sadie Home's Soc. 1st. Soc.          | 7711   |
| 20      |        | Sadie Home's Soc. 1st. Soc.          | 376    |
| 22      |        | Garlock Call                         | 458    |
| Dec 1   |        |                                      | 1979   |
| 4       |        | Y. P. & C. E. 2. 1st. Soc. Salary    | 2437   |
| 5       |        | Garlock Call                         | 3      |
| 15      |        |                                      | 1330   |
| 15      |        |                                      | 1376   |
| 22      |        |                                      | 1335   |
| 26      |        | Sadie Home's Soc.                    | 1490   |
| 29      |        | Garlock Call                         | 704    |
| Jan 4   |        | Y. P. & C. E. 2. 1st. Soc. Salary    | 1115   |
| 5       |        | Garlock Call                         | 1637   |
| 6       |        | Sadie Home's Soc. 1st. Soc.          | 259    |
| 12      |        | Garlock Call                         | 4526   |
| 15      |        |                                      | 1375   |
| 26      |        |                                      | 2074   |
| 27      |        | Sadie Home's Soc.                    | 412    |
| Feb 2   |        | Garlock Call                         | 1227   |
|         |        | Special Call Foreign Miss.           | 1267   |
| 9       |        | Garlock Call                         | 8384   |
|         |        | Special Call for Miss                | 1155   |
| 16      |        | Garlock Call                         | 2655   |
| 20      |        |                                      | 1946   |
| 20      |        |                                      | 575    |
| 20      |        |                                      | 628    |
| March 2 |        | Sadie Home's Soc.                    | 3157   |
| 9       |        | Special Call Foreign Miss            | 800    |
| 11      |        | Garlock Call                         | 1717   |
| 16      |        | Sadie Home's Soc.                    | 30     |
| 16      |        | Garlock Call                         | 1454   |
| 16      |        | Collector for St. Osgood Church      | 10     |
| 20      |        | Sadie Home's Soc.                    | 32     |
| 22      |        | Sadie Home's Soc.                    | 11     |
|         |        | Y. P. & C. E. 2. 1st. Soc. 1st. Soc. | 1135   |
| 22      |        | Garlock Call                         | 1557   |
|         |        | Sadie Home's Soc. 1st. Soc.          | 50     |
| 30      |        | Call for St. Osgood Ch.              | 620    |
|         |        | Y. P. & C. E. Home Miss              | 6      |
|         |        |                                      | 15440  |
|         |        |                                      | 122496 |

Mar 3, 1912 the transferred to book no. 2  
Page 306.

Cr.

1912 Cr. Amk. Journal 122496

122496

## Dr. Relief Fund of

|      |          |                                 |   |                     |       |        |
|------|----------|---------------------------------|---|---------------------|-------|--------|
| 1901 | March 31 | To Balance                      | { | Mutt. G. Bonds 2000 |       |        |
|      |          |                                 |   | Feb 260 } Cash      | 10880 | 210880 |
|      | July 29  | To Interest Mutt. G. Bonds      |   |                     | 40    |        |
|      | Jan 15   | " Cash 2 Mutt. G. Bonds Mutual  |   |                     | 2000  |        |
|      |          | " Interest                      |   |                     | 40    |        |
|      | 17       | " Note J. P. Kelown Investment  |   |                     | 2000  |        |
|      |          |                                 |   |                     |       | 618880 |
| 1902 | Feb 21   | Balance transferred to Book 202 |   |                     |       |        |
|      |          | Page 531                        |   |                     |       |        |

C.

|      |         |   |  |        |      |         |
|------|---------|---|--|--------|------|---------|
| 1901 | June 12 | To Cash for Mutt. H. B. Cole              |  |        | 5    |         |
|      | July 23 | " Cash for Peter Day                      |  |        | 684  |         |
|      |         | " Cash for H. B. Cole                     |  |        | 650  |         |
| 1902 | June 3  | " Cash for David Walker                   |  |        | 10   |         |
|      | 11      | " " H. B. Cole                            |  |        | 15   |         |
|      | 15      | " 2 Mutt. G. Bonds purchased              |  |        | 2000 |         |
|      | 17      | " Cash for J. P. Kelown note (Investment) |  |        | 2000 |         |
|      | 20      | " Chair for David Walker                  |  |        | 6    |         |
|      | 26      | " Cash for H. B. Cole                     |  |        | 5    |         |
|      | 11      | " Floor for H. B. Cole                    |  |        | 7    |         |
|      | 5       | " Coal " H. B. Cole                       |  |        | 1850 |         |
|      |         | " Coal " Peter Day                        |  |        | 125  |         |
| 1904 | 31      | To Balance Cash                           |  | 107.71 |      |         |
|      |         | J. P. Kelown 2000                         |  |        |      |         |
|      |         |   |  |        |      | 2107.71 |
|      |         |   |  |        |      | 618880  |

## Dr. The Passmore Land etc

|                  |                                 |                |        |                |
|------------------|---------------------------------|----------------|--------|----------------|
| 1900<br>March 31 | To Bal.                         | House Mortgage | 3500.  |                |
|                  |                                 | J. G. C. Corp  | 412.68 |                |
|                  |                                 | M. B. S. Corp  | 233.00 |                |
| Apr 17           | Dr Cash, Recd. on P. M. S. Corp |                |        | 4215.68        |
| May 21           | Do " " " " " " " "              |                |        | 200            |
| June 26          | Do " " " " " " " "              |                |        | 187.50         |
| Aug 11           | Do " " " " " " " "              |                |        | 200            |
| Sept 25          | Do " " " " " " " "              |                |        | 187.50         |
| Oct 25           | Do " " " " " " " "              |                |        | 67.72          |
| Nov 28           | Do " " " " " " " "              |                |        | 173.25         |
| Dec 28           | Do " " " " " " " "              |                |        | 37.50          |
|                  |                                 |                |        | <u>4931.65</u> |

(888 242)

|                             |       |       |  |
|-----------------------------|-------|-------|--|
| and To                      |       |       |  |
| Cash & Repair J. G. C. Corp | 189.5 | 6.54  |  |
|                             | 189.6 | 9.02  |  |
|                             | 189.7 | 9.37  |  |
|                             | 189.8 | 65.84 |  |
|                             | 189.9 | 13.82 |  |
|                             | 1900  | 70.47 |  |

Cr

|         |      |   |        |                |
|---------|------|---|--------|----------------|
| Apr 17  | 1900 | By Partial payments on House -              |        |                |
|         |      | Mortgage credited on same                   |        | 2.00           |
| June 16 |      | J. G. C. Corp for Mill paper J. G. C. Corp. |        | 3.51           |
| 26      |      | Do " " " " " " " "                          |        | 2.00           |
| Sept 1  |      | Do " " " " " " " "                          |        | 4.50           |
| 17      |      | Do " " " " " " " "                          |        | 20.00          |
| Dec 4   |      | Do " " " " " " " "                          |        | 43.30          |
| Nov 13  |      | Do " " " " " " " "                          |        | 5.73           |
| 14      |      | Do " " " " " " " "                          |        | 4.00           |
|         |      | Do " " " " " " " "                          |        | 533.00         |
|         |      | J. G. C. Corp                               | 412.68 |                |
|         |      | M. B. S. Corp                               | 233.00 |                |
|         |      |   |        | <u>4931.65</u> |



Dr. The Jewell Society ac. (Receipts)

|      |          |                                  |        |
|------|----------|----------------------------------|--------|
| 1900 | March 31 | Dr Balance } Cash                | 175.11 |
|      |          | John Webb } Haven Magazine       | 5.00   |
|      | Apr 2    | Z. Interest on acct. Townum note | 35     |
|      | 30       |                                  | 30     |
|      | June 30  |                                  | 30     |
|      | Aug 6    |                                  | 30     |
|      | Sept 2   |                                  | 30     |
|      | Nov 26   |                                  | 50     |
|      | July 14  |                                  | 40     |
|      | 28       |                                  | 30     |

(BSS 744)

|  |      |        |
|--|------|--------|
| Amount of repairs in excess of amt. of this ac. in | 1895 | 151.95 |
| " " " " " "  | 1896 | 454.97 |
| " " " " " "  | 1898 | 93.29  |
| " " " " " "  | 1899 | 789.23 |

5450.11

Cr.

|      |         |   |         |
|------|---------|---|---------|
| 1900 | Apr 17  | By Loan repairs & building shed on Camp | 155.00  |
|      |         | 20000 lbs. horse manure on mill         | 3.40    |
|      |         | Hardware, gutter on dirt kitchen        | 11.90   |
|      |         | 2 Cowsley getting the poultry           | 4       |
|      |         | once pump for at Camp                   | 2.70    |
|      | May 1   | By Loan repairing organ                 | 5       |
|      | June 30 | Lottery, netted for Church              | 1.13    |
|      | Sept 1  | Hardware, for roof & ladder for, shed   | 14.40   |
|      | 17      | Huffman, Mill paper Camp                | 15.40   |
|      |         | Garrison, Chapel floor                  | 11.77   |
|      |         | Front porch dirt kitchen                | 45.74   |
|      |         | Clifton & Clean Mill                    | 5.70    |
|      | Oct 1   | Hatchman, Austin, Cook                  | 3.61    |
|      | 20      | By Loan, Haven, Davis & Mills           | 6.25    |
|      | 20      | do. Paint & Paper Camp                  | 5       |
|      |         | Hardware, repairing Chapel kitchen      | 2.5     |
|      |         | Ch.                                     | 7.55    |
|      | Dec 6   | Clayton, Furniture Ledge Ch             | 3       |
|      |         | Diller, Sawmagn floor                   | 246.5   |
|      |         | Com. G. Camp, dirt kitchen              | 4.15    |
|      | June 23 | 1901                                    |         |
|      |         | 1902                                    |         |
|      |         | 1903                                    |         |
|      | 1904 31 | Balance Cash                            | 216.63  |
|      |         | Ch. Magazine                            | 5.00    |
|      |         |   | 5247.63 |
|      |         |   | 5450.11 |

From 266

## Dr. Brewster Fund of

|        |      |   |      |       |
|--------|------|---|------|-------|
| Apr 1  | 1900 | Dr Envelope Collection                  | 2588 | 2588  |
|        |      | Expense Trans. Wash. Frays              |      | 217   |
|        |      | Envelope Collection                     | 1444 | 1785  |
| 8      |      | Envelope Collection                     |      | 830   |
| 9      |      | Cash, From Y.P.S.C.E. Wash. Dist. Col.  |      | 1523  |
| 15     |      | Envelope Collection                     |      | 1095  |
| 20     |      | Cash, From Y.P.S.C.E. Wash. Dist. Col.  |      | 1183  |
| 22     |      | Envelope Collection                     |      | 425   |
| 27     |      | Cash, From, India Home Miss. Soc.       | 1711 |       |
| 29     |      | Envelope Collection                     | 1455 | 3173  |
| 6      | May  |   |      | 28    |
| 8      |      | Cash, From S. School for India Missions |      | 913   |
| 13     |      | Envelope Collection                     |      | 1025  |
| 17     |      | Cash, From Y.P.S.C.E. Wash. Dist. Col.  | 1098 |       |
| 20     |      | Envelope Collection                     | 1279 | 2377  |
| 27     |      |   |      | 722   |
| 28     |      | Cash, From India Home Miss. Soc.        | 1757 |       |
| 3      | June | Envelope Collection                     | 997  | 2754  |
| 10     |      |   |      | 903   |
| 10     |      | Cash, From S. School for India Missions | 634  |       |
| 17     |      | Envelope Collection                     | 1505 | 2139  |
| 24     |      |   |      | 315   |
| 29     |      | Cash, From India Home Miss. Soc.        | 4024 |       |
| 7      | July | Envelope Collection                     | 1830 |       |
| 8      |      |   | 1142 |       |
| 15     |      |   | 1507 | 8503  |
| 22     |      |   |      | 1635  |
| 28     |      | Cash, From Y.P.S.C.E. Wash. Dist. Col.  |      | 2392  |
| 29     |      | Envelope Collection                     |      | 612   |
| Aug 7  |      | Cash, From, India Home Miss. Soc.       |      | 630   |
| 4      |      | Y.P.S.C.E. Wash. Dist. Col.             | 1553 |       |
| 5      |      | Envelope Collection                     | 1721 |       |
| 12     |      |   | 1802 |       |
| 19     |      |   | 821  | 5898  |
| 21     |      |   |      | 385   |
| 29     |      | Cash, From, India Home Miss. Soc.       | 2441 |       |
| Sept 2 |      | Envelope Collection                     | 1412 | 3853  |
| 9      |      |   |      | 50780 |

to

|         |      |   |        |      |
|---------|------|---|--------|------|
| May 8   | 1900 | By: Mrs. Maria Lane, For India Missions |        | 28   |
| June 16 |      | From St. Col. P.M.H.                    |        | 903  |
| 29      |      | From Mrs. J. H. H. H. H.                |        | 1517 |
| July 7  |      | From Mrs. J. H. H. H. H.                |        | 150  |
| Sept 17 |      | From Mrs. J. H. H. H. H.                |        | 25   |
| Oct 2   |      | From Mrs. J. H. H. H. H.                |        | 3550 |
| 15      |      | From Mrs. J. H. H. H. H.                |        | 1929 |
| Dec 8   |      | From Mrs. J. H. H. H. H.                |        | 150  |
| 28      |      | From Mrs. J. H. H. H. H.                |        | 250  |
| Jan 7   | 1901 | From Mrs. J. H. H. H. H.                |        | 1866 |
| 14      |      | From Mrs. J. H. H. H. H.                |        | 150  |
| 13      |      | From Mrs. J. H. H. H. H.                |        | 25   |
| 13      |      | From Mrs. J. H. H. H. H.                |        | 25   |
| 14      |      | From Mrs. J. H. H. H. H.                | 447.02 | 9430 |
| 26      |      | From Mrs. J. H. H. H. H.                |        | 30   |
|         |      | From Mrs. J. H. H. H. H.                |        | 10   |
|         |      | From Mrs. J. H. H. H. H.                |        | 5    |
|         |      | From Mrs. J. H. H. H. H.                |        | 150  |
|         |      | From Mrs. J. H. H. H. H.                |        | 25   |
|         |      | From Mrs. J. H. H. H. H.                |        | 125  |
|         |      | From Mrs. J. H. H. H. H.                |        | 5    |
|         |      | From Mrs. J. H. H. H. H.                |        | 10   |
| 27      |      | From Mrs. J. H. H. H. H.                |        | 4675 |
|         |      | From Mrs. J. H. H. H. H.                |        | 25   |
|         |      | From Mrs. J. H. H. H. H.                |        | 25   |
| 24      |      | From Mrs. J. H. H. H. H.                |        | 15   |
|         |      | From Mrs. J. H. H. H. H.                |        | 45   |

## D. Bookbind Fund of continued

|        |   |       |         |
|--------|---|-------|---------|
| 1900   | Am't from                               |       | 507 80  |
| Apr 11 | 22 Envelope Collection                  | 12 69 |         |
| 23     | "                                       | 13 53 |         |
| 30     | "                                       | 9 26  | 357 8   |
| Oct 2  | Cash from Ladies Home Thrift Soc        |       | 9 32    |
| 7      | Envelope Collection                     | 19 15 |         |
| 14     | "                                       | 10 01 |         |
| 21     | "                                       | 16 56 |         |
| 28     | "                                       | 10 67 |         |
| Nov 11 | "                                       | 16 23 | 726 2   |
| 18     | Cash from Y. W. C. C. Thrift Soc        |       | 6 10    |
| 19     | Cash from Ladies Home Thrift Soc        |       | 13 04   |
| 11     | Envelope Collection                     | 14 20 |         |
| 18     | "                                       | 13 76 |         |
| 25     | "                                       | 7 06  | 354 2   |
| Dec 1  | Cash from Ladies Home Thrift Soc        |       | 2 21    |
| 2      | Envelope Collection                     |       | 18 96   |
| 7      | Ch. of Sunday Meeting                   |       | 3 10    |
| 9      | Envelope Collection                     | 12 27 |         |
| 16     | "                                       | 12 92 |         |
| 23     | "                                       | 13 57 | 387 6   |
| 27     | Cash from Dr. McKim's Mission Board     |       | 49 55   |
| 28     | Cash from Ladies Home Thrift Soc        |       | 2 41    |
| 30     | Envelope Collection                     | 30 83 |         |
| Jan 6  | "                                       | 30 20 |         |
| 13     | "                                       | 15 51 |         |
| 20     | "                                       | 10 16 |         |
| 27     | "                                       | 12 63 |         |
| Feb 3  | "                                       | 19 81 | 109 31  |
| 9      | Cash from Y. W. C. C. Thrift Soc        |       | 12 50   |
| 10     | Ladies Home Thrift Soc                  |       | 2 10    |
| 17     | Envelope Collection                     | 10 66 |         |
| 19     | "                                       | 16 06 |         |
| 26     | "                                       | 11 37 | 379 1   |
| Mar 5  | Cash from Ch. of School, Foreign Miss   |       | 2 56    |
| 11     | Meeting, Madras Foreign Miss Board      |       | 11 75   |
| 12     | Madras Foreign Miss Board               |       | 98 30   |
| 10     | Envelope Collection                     |       | 11 44   |
| 13     | Cash from Ladies Home Thrift Soc        |       | 12 61   |
| 17     | Envelope Collection                     |       | 15 77   |
| 18     | Meeting of School, Foreign Miss, Madras |       | 5 00    |
| 23     | Cash from Y. W. C. C. Thrift Soc        |       | 3 30    |
| 24     | Envelope Collection                     |       | 21 47   |
| 28     | Cash from Madras Foreign Miss Board     |       | 10 46   |
| 31     | Cash from Fund Funds                    |       | 10 46   |
|        |   |       | 1305 84 |
|        |   |       | 07      |

|        |  |        |         |
|--------|--|--------|---------|
| 1901   | Am't from                                    |        | 1305 84 |
| Mar 21 | By Balance                                   |        | 07      |
|        | Condensed statement of Am't of Mar 31, 1901. |        |         |
|        | Receipt                                      |        |         |
|        | From Father's Mission Contribution           | 803 14 |         |
|        | " Ladies Home Thrift Society                 | 73 83  |         |
|        | " Ladies Foreign Miss Society                | 94 30  |         |
|        | " Father's School, Madras                    | 87 03  |         |
|        | " " " " " " " "                              | 2 36   |         |
|        | " Y. W. C. C. Co.                            | 74 05  |         |
|        | " Madras Foreign Miss Board                  | 61 30  |         |
|        | " Spl. Coll. Madras Mission Home             | 4      |         |
|        | " " " " " " " "                              | 2 17   |         |
|        | " " " " " " " "                              | 3 10   |         |
|        | " Cash advanced from Fund Funds              |        | 1305 84 |
|        | Disbursement                                 |        |         |
|        | Madras Board Foreign Missions                | 715 60 |         |
|        | " " " " " " " "                              | 223 83 |         |
|        | " " " " " " " "                              | 110 50 |         |
|        | " Grand Treasurer                            | 20     |         |
|        | " " " " " " " "                              | 10     |         |
|        | " " " " " " " "                              | 19 03  |         |
|        | " " " " " " " "                              | 25     |         |
|        | " " " " " " " "                              | 25     |         |
|        | " " " " " " " "                              | 15     |         |
|        | " " " " " " " "                              | 5      |         |
|        | " " " " " " " "                              | 5      |         |
|        | " " " " " " " "                              | 46 75  |         |
|        | " " " " " " " "                              | 4      |         |
|        | " " " " " " " "                              | 2 6    |         |
|        | " Expenses of Mission Meeting                | 2 50   |         |
|        | By Balance                                   |        | 07      |
|        |  |        | 1305 84 |
|        | (11 24)                                      |        |         |
|        |  |        | 1305 84 |



## Dr The Passmore Fund etc

|          |      |   |       |               |
|----------|------|---|-------|---------------|
| Apr 1    | 1899 | To Bal. Thomas Watson                       | 3500. |               |
|          |      | To Feb 27 <sup>th</sup> of Annual Acct      | 48268 |               |
|          |      | To W.B. Jamieson's Acct.                    | 233.  | 421568        |
|          |      | 241 To Recd from J. Jamieson's Acct         |       | 21            |
| Aug 7    |      |   |       | 1875          |
| Jan 1898 |      |   |       | 3750          |
| March 31 |      | To Interest on Thomas Watson's              |       | 18375         |
|          |      | To Balance on loan from J. Jamieson's Acct. |       | 122           |
|          |      |   |       | <u>447790</u> |

See 258

br

|         |      |   |  |               |
|---------|------|---|--|---------------|
| June 24 | 1899 | To J. Curran, Building Fund, J.R. Clapp           |  | 6             |
| July 24 |      | To " " " " " " " " " " " "                        |  | 150           |
| Dec 1   |      | To " " " " " " " " " " " "                        |  | 732           |
| Nov 31  | 1898 | To Balance Interest Acct on June 30 <sup>th</sup> |  | 24740         |
| Nov 31  |      | To Balance Investment                             |  | <u>421568</u> |
|         |      |   |  | <u>447790</u> |

## Dr The Small Society acc (Repairs)

|          |      |                         |        |
|----------|------|-------------------------|--------|
| Apr 1    | 1899 | By Balance, Hanson      | 5000   |
| May 1    |      | Interest on cash Hanson | 30     |
| June 1   |      | " " " "                 | 25     |
| July 31  |      | " " " "                 | 30     |
| Aug 5    |      | " " " "                 | 30     |
| Nov 27   |      | " " " "                 | 50     |
| Jan 1900 |      | " " " "                 | 25     |
| Jan 29   |      | " " " "                 | 35     |
| Feb 8    |      | " " " "                 | 35     |
|          |      |                         | <hr/>  |
|          |      |                         | 526000 |

See 257.

Cr.

|          |      |   |        |
|----------|------|---|--------|
| Apr 1    | 1899 | By Ed Applegate bill repair on Church         | 670    |
| June 8   |      | " J. C. Carter, Carpenter, bill on Hanson     | 744    |
| Nov 23   |      | " J. W. Harder, bill repair on Church         | 2459   |
| Nov 9    |      | " Balance bill from Kelly, lumber 1898        | 90     |
| Dec 27   |      | " J. W. Harder, repairs lecture Ch. & Chapel  | 1019   |
| 27       |      | " Thomas Doyle, living (copy) tent (copy)     | 20     |
| Jan 1900 |      | " Carpenter's bill material for repair Church | 575    |
| Feb 26   |      | " J. C. Hoffmann bill, Paper, Glass & Putty   | 932    |
| Feb 27   |      | " Balance interest on Fund acc                | 17511  |
| 31       |      | " Balance, Donations                          | 5000   |
|          |      |   | <hr/>  |
|          |      |   | 526000 |

Dr. *Bursar's Fund* etc

|      |    |    |                                       |        |
|------|----|----|---------------------------------------|--------|
| 1899 |    |    |                                       |        |
| Apr  | 2  | Dr | Europe Collection                     | 28 12  |
|      | 9  |    | "                                     | 18 98  |
|      | 16 |    | "                                     | 11 08  |
|      | 23 |    | "                                     | 15 44  |
|      | 30 |    | "                                     | 14 03  |
| May  | 7  |    | "                                     | 20 81  |
|      | 14 |    | "                                     | 15 35  |
|      | 21 |    | "                                     | 11 77  |
|      | 28 |    | "                                     | 12 46  |
| June | 4  |    | "                                     | 19 32  |
|      | 11 |    | "                                     | 163 30 |
|      | 18 |    | Sp. Coll. Soc. Bd. Col. 1 d. 7th      | 4 64   |
|      | 23 |    | Europe Collection                     | 14 71  |
|      | 25 |    | Cash from India Home Miss. Socy       | 22 67  |
|      | 26 |    | Europe Collection                     | 3 57   |
|      | 26 |    | Cash from C. Wash. of School, & Miss. |        |
| July | 2  |    | Europe Collection                     | 14 91  |
|      | 9  |    | "                                     | 16 59  |
|      | 16 |    | "                                     | 12 91  |
|      | 23 |    | "                                     | 19 50  |
|      | 30 |    | "                                     | 31 25  |
| Aug  | 6  |    | "                                     | 17 20  |
|      | 13 |    | "                                     | 25 71  |
|      | 20 |    | "                                     | 16 79  |
|      | 27 |    | "                                     | 16 16  |
| Sept | 3  |    | "                                     | 12 01  |
|      | 10 |    | "                                     | 17 68  |
|      | 17 |    | "                                     | 17 81  |
|      | 24 |    | "                                     | 12 78  |
| Oct  | 1  |    | "                                     | 15 84  |
|      | 8  |    | "                                     | 18 99  |
|      | 11 |    | Cash from India Home Miss. Socy       | 2671 8 |
|      | 15 |    | Europe Collection                     | 1646   |
|      | 22 |    | "                                     | 21 41  |
|      | 29 |    | "                                     | 15 70  |
|      | 29 |    | "                                     | 20 12  |
| Nov  | 5  |    | "                                     | 15 03  |
|      | 12 |    | "                                     | 12 93  |
|      |    |    |                                       | 8639   |
|      |    |    |                                       | 61157  |

## Cr.

|      |    |    |  |       |
|------|----|----|--|-------|
| 1899 |    |    |  |       |
| June | 21 | Dr | Cash from Col. & School Book                       | 4 64  |
|      | 21 |    | Cash from India Home Miss. Socy                    | 13    |
| July | 5  |    | C. T. Hand from Bd. of Miss. for School Bk.        | 15 0  |
|      | 11 |    | Mrs. W. Manning from Agri. Home Miss.              | 25    |
|      | 11 |    | Mr. J. G. Cole, from Bd. of Trustees               | 15    |
|      | 11 |    | H. C. Oliver from Bd. Home Missions                | 25 74 |
| Sept | 27 |    | W. W. Manning from Agri. Home Miss.                | 25    |
| Oct  | 10 |    | W. W. Manning from Bd. of Miss. for School Bk.     | 15 0  |
|      | 10 |    | W. W. Manning from Bd. of Trustees                 | 26 50 |
|      | 10 |    | J. G. Brance from Bd. Trustees                     | 26 50 |
|      | 11 |    | L. Connor from India Home Miss. Socy               | 16 41 |
|      | 20 |    | Mr. J. E. Curry, from Bd. of Trustees              | 12 5  |
|      | 20 |    | Mr. J. G. Cole, from                               | 5     |
| Dec  | 27 |    | W. W. Manning from Agri. Home Miss.                | 25    |
| 1900 | 3  |    | W. W. Manning from Bd. of Miss. for School Bk.     | 15 0  |
| Jan  | 11 |    | Mr. W. G. Cole, from                               | 3     |
|      | 11 |    | Jacob Wilson from Bd. Education                    | 2     |
|      | 11 |    | E. C. Hay from Bd. of Trustees                     | 15    |
| Mar  | 13 |    | Edw. Chamberlain from W. W. Manning Bd. (B. Miss.) | 10 61 |
|      | 16 |    | S. Conner from India Home Miss. Socy               | 26 30 |
|      | 16 |    | "  | 21 22 |
|      | 16 |    | "  | 25    |
|      | 16 |    | "  | 25    |
|      | 26 |    | C. Burdick from India Home Miss. Socy              | 87 20 |
|      | 26 |    | Mr. J. G. Cole from Bd. of Trustees                | 4 24  |
|      | 26 |    | H. C. Oliver from Board Home Missions              | 100   |
|      | 26 |    | Jas. Allison, from Am. Com. on Impoverishment      | 5     |
|      | 26 |    | C. T. McNeill from Bd. of Miss. for School Bk.     | 5     |
|      | 26 |    | W. W. Manning from Agri. Home Miss.                | 25    |
|      | 26 |    | Adam Campbell from Bd. Education                   | 15    |
|      | 26 |    | C. W. Hand from Bd. Trustees for School Bk.        | 15 0  |
|      | 26 |    | H. P. Hall from Agri. Home Miss.                   | 46 75 |
|      | 26 |    | "  | 12 56 |

Dr. Burswick Fund of cred.

|      |    |  |        |         |
|------|----|--|--------|---------|
| 1899 | 2  | Am't brought over                            | 611.57 |         |
| Nov  | 19 | Envelops Collection                          | 9.05   |         |
|      | 26 | "  | 17.88  |         |
| Dec  | 3  | "  | 18.06  |         |
|      | 10 | "  | 12.54  |         |
|      | 17 | "  | 23.12  |         |
|      | 24 | "  | 4.95   |         |
|      | 31 | "  | 22.49  | 109.09  |
| Jan  | 7  | Cash from Y. P. S. C. E. for Feb. 1st        | 48.11  |         |
|      | 7  | Envelops Collection                          | 20.35  |         |
|      | 11 | Cash from Y. P. S. C. E. for Children's Home | 3      |         |
|      | 14 | Envelops Collection                          | 12.80  |         |
|      | 21 | "  | 12.76  |         |
|      | 23 | Cash from Y. P. S. C. E. for Feb. 2nd        | 4      |         |
|      | 24 | Envelops Collection                          | 13.26  |         |
|      |    |  | 21.31  | 34.57   |
| Feb  | 4  | Cash from Y. P. S. C. E. for Feb. 4th        |        | 11.94   |
|      | 11 | Envelops Collection                          |        | 11.66   |
|      | 15 | Cash from Ladies Foreign Miss. Soc.          |        | 11.50   |
|      | 18 | Envelops Collection                          | 3.92   |         |
|      | 25 | "  | 11.69  |         |
| Mar  | 4  | "  | 31.07  | 46.68   |
|      | 7  | Cash from Ladies Foreign Miss. Soc.          |        | 63.80   |
|      | 11 | Envelops Collection                          |        | 15.85   |
|      | 13 | Cash from Welling Method. Ch. for Feb. 13th  |        | 10.61   |
|      | 16 | Cash from Ladies Home Miss. Soc.             |        | 26.30   |
|      |    | "  |        | 21.22   |
|      |    | "  |        | 2.5     |
|      |    | "  |        | 2.5     |
|      | 18 | Envelops Collection                          |        | 20.57   |
|      | 25 | Envelops Collection                          |        | 65.29   |
|      |    | Cash from Ladies Foreign Miss. Soc.          |        | 14      |
|      |    |  |        | 122.561 |

621 256

1900 By Am't. from 122.561

STATEMENT OF BENEVOLENT FUNDS  
For the Year Ending March 31, 1900.

## RECEIPTS.

|   |          |  |         |
|---|----------|--|---------|
| Sabbath Morning Benevolent Contribu-<br>tion                        | 843.44   | Board Foreign Missions, including salary<br>of Rev. E. L. Matine, Hong Chow, China | 1099.91 |
| Ladies' Home Missionary Society                                     | 76.98    | Board Home Missions  | 277.78  |
| Ladies' Foreign Missionary Society                                  | 89.30    | Synodical Home Missions  | 100.00  |
| Sabbath School  | 54.84    | Board of Freedmen  | 47.75   |
| Cranbury Neck Sabbath School  | 7.59     | Board of Ministerial Relief  | 26.23   |
| Young People's Society C. E.  | 60.05    | Board of Education   | 45.00   |
| Willing Workers' Mission Board                                      | 10.61    | Board of Church Extension  | 15.00   |
| For New Jersey Children's Home                                      | 3.00     | Board of Aid for Colleges  | 15.00   |
| Special Collection for Foreign Pa-<br>ture's Salary from the Church | \$270.45 | Board of Publication and S. S. Work  | 8.64    |
| From the Sunday School  | 45.00    | Presbyterial Assessment  | 46.75   |
| From Y. P. S. C. E.   | 60.05    | Permanent Committee on Temperance  | 5.00    |
|   |          | American Bible Society   | 4.34    |
| Total Collection for F. P. Salary                                   | \$255.30 | New Jersey Children's Home   | 5.00    |

\$1,225.61

\$1,225.61

Respectfully Submitted, S. H. FERRINE, TREASURER.

(Continued)

122.561



## Dr Poor Fund a/c.

|      |         |                         |                  |     |         |
|------|---------|-------------------------|------------------|-----|---------|
| 1899 | Apr 1   | Balance                 | Wm. G. Oke, 2000 |     |         |
|      |         | John 280                | Cash             | 836 | 2083 25 |
|      | July 11 | 6 mos. Interest on bond |                  | 40  |         |
|      | July 13 | 6 . . . . .             |                  | 40  |         |
|      |         |                         |                  |     | 2163 65 |

822 260

## Cr

|      |                |    |                            |              |         |
|------|----------------|----|----------------------------|--------------|---------|
| 1899 | Apr 14         | By | Bank of Ind. for Geo. Linn | 1            |         |
|      | July 12        |    | Coal for Mrs H B Oke       | 14 25        |         |
|      |                |    | Coal                       | Chas Waldron | 5 25    |
|      |                |    | Coal                       | Philo Day    | 5 25    |
|      |                |    | Coal                       | Chas Young   | 5       |
|      | 21             |    | Cash                       | Geo Linn     | 10      |
|      | 22             |    | Cash                       | Mrs H B Oke  | 10      |
|      | 1899<br>July 8 |    | Cash                       | Sam Walker   | 10      |
|      | 19             |    | Coal                       | Mrs H B Oke  | 11 15   |
|      |                |    | Coal                       | Philo Day    | 8 20    |
|      | Nov 31         |    | Balance { Cash 83.55       |              |         |
|      |                |    | Wm. G. Oke, 2000           |              | 2983 55 |
|      |                |    |                            |              | 2163 65 |

## Dr The Passmore Fund a/c

|      |          |   |        |        |
|------|----------|---|--------|--------|
| 1898 | Apr 1    | To Bal. { Thomas Mays 3500,<br>Johnnie Prof, 48268<br>W.B. Mays Dr 233, |        |        |
|      | 16       | Rent J. Prince Property   | 18     | 421568 |
|      | July 18  | " " "   | 18     |        |
|      | Jan 16   | " " "   | 36     |        |
|      | March 31 | 1/4 inch Thomas Mays  | 18375  |        |
|      |          |   | 447143 |        |

See 262

Cr

|      |          |                                      |         |  |
|------|----------|--------------------------------------|---------|--|
| 1898 | May 19   | By Repairs on J. Prince Property     | 57.92   |  |
|      | Nov 19   | Do " " "                             | 576     |  |
|      | March 31 | Balance Int. & Rent Credit J. Prince | 189.87  |  |
|      | March 31 | Balance, Investment                  | 4215.68 |  |

447143

## Dr. The Rev. J. J. Sweeney etc (Repairing)

|                        |                           |        |
|------------------------|---------------------------|--------|
| Apr 1 <sup>1894</sup>  | To Balance, Hanson Mtggs  | 500.00 |
| Oct 18                 | Draw on of Hanson Mtggs   | 200    |
| Jan 30 <sup>1893</sup> | " " " "                   | 25     |
| Feb 10                 | " " " "                   | 25     |
| 31                     | " " " "                   | 30     |
| 31                     | to Cash from general acct | 789.23 |

60923

See 264

## Cr

|                       |  |        |
|-----------------------|--|--------|
| Apr 2 <sup>1894</sup> | By A. A. Hill, Repairing Parsonage         | 7      |
| 7                     | to Paper for kitchen                       | 3.72   |
| "                     | " " " "                                    | 3      |
| Jan 12                | to Carpenter, Wood house kitchen           | 26.62  |
| 15                    | to Repairing Chapel seat                   | 11.27  |
| 16                    | to Painter for wood house                  | 47.69  |
| July 13               | to Painter for wood house                  | 2.88   |
| 18                    | to Paint & Paper for Parsonage             | 1.70   |
| "                     | to Papering Parsonage                      | 1.20   |
| "                     | to Enamel for radiator, Parsonage          | 2.27   |
| Aug 20                | to Paint for kitchen house                 | 20.29  |
| "                     | to Hardware                                | 1.08   |
| Nov 28                | to Jan Cannon, Work on Chapel              | 8.15   |
| "                     | to B. Bradley                              | 3.13   |
| Dec 9                 | to Door Crotch for Chapel                  | 1.50   |
| 9                     | to J. Weston, Dr Work on Ch. roof          | 3.25   |
| 13                    | to J. H. Hays, Dr. Peeling down of roof    | 14.01  |
| 15                    | to H. H. Walker, for work on Chapel        | 3      |
| 23                    | to J. M. Harker, Dr. Work on Church        | 41.72  |
| "                     | to Chapel                                  | 20     |
| Jan 6 <sup>1895</sup> | to J. H. Jones, for work on Church         | 4.35   |
| 6                     | to Walter, the Engineer                    | 2.75   |
| 18                    | to Frank York, Dr. for Painting in Church  | 6.74   |
| 20                    | to A. A. Hill, Repairing Chapel & Ch       | 6.75   |
| 25                    | to J. Hutchinson, Repairing in Chapel      | 1.10   |
| July 6                | to J. H. Jones, for work on Ch. roof       | 14.69  |
| 11                    | to A. A. Hill, for Painting in Chapel      | 7.98   |
| 23                    | to J. H. Jones, for work on Ch. roof       | 2.00   |
| 23                    | to C. D. West, for work on Ch. roof        | 14.45  |
| 23                    | to Anderson, for work on Ch. roof          | 2.00   |
| 23                    | to J. H. Jones, for work on Ch. roof       | 2.28   |
| 23                    | to C. D. Donnan, Adamant for Chapel        | 28.63  |
| 23                    | to J. H. Jones, for work on Ch. roof       | 77.66  |
| 23                    | to A. B. Chamberlain, for work on Ch. roof | 17.51  |
| 23                    | to J. C. Hoffmann, for work on Ch. roof    | 29.71  |
| March 15              | to D. H. & B. W. for work on Ch. roof      | 12.00  |
| "                     | to A. D. Dawson, for work on Ch. roof      | 1.28   |
| 31                    | to C. H. Long, for work on Ch. roof        | 1.10   |
| 31                    | to Balance, Hanson Mtggs                   | 500.00 |

181.72  
500.00  
60923

July 286

192 Brunlent Fund etc

| 1898 |    |                                     | 1897   |
|------|----|-------------------------------------|--------|
| Apr  | 3  | to Envelop Collections              | 15.77  |
|      | 10 | "                                   | 16.81  |
|      | 17 | "                                   | 14.27  |
|      | 24 | "                                   | 8.17   |
| May  | 1  | "                                   | 17.52  |
|      | 8  | "                                   | 4.47   |
|      | 15 | "                                   | 7.07   |
|      | 22 | "                                   | 22.70  |
|      | 29 | "                                   | 13.83  |
| June | 5  | "                                   | 17.27  |
|      | 12 | "                                   | 16.22  |
|      | 19 | "                                   | 12.10  |
|      | 30 | to Coll. Ladies Home Miss. Soc.     | 21.74  |
|      | 26 | to Envelop Collections              | 8.44   |
| July | 3  | "                                   | 8.02   |
|      | 10 | "                                   | 13.80  |
|      | 17 | "                                   | 14.51  |
|      | 24 | "                                   | 13.70  |
|      | 31 | "                                   | 11.70  |
| Aug  | 7  | "                                   | 70.65  |
|      | 14 | "                                   | 52.95  |
|      | 21 | "                                   | 22.96  |
|      | 28 | "                                   | 25.97  |
| Sept | 4  | "                                   | 15.81  |
|      | 15 | to Coll. Ladies Home Miss. Soc.     | 15.52  |
|      | 11 | to Envelop Collections              | 18.63  |
|      | 18 | "                                   | 18.69  |
|      | 25 | "                                   | 20.41  |
|      | 26 | to Coll. S. School for the Deaf etc | 6.63   |
| Oct  | 2  | to Envelop Collections              | 32.85  |
|      | 9  | "                                   | 18.61  |
|      | 16 | "                                   | 15.90  |
|      | 23 | "                                   | 21.65  |
|      | 30 | "                                   | 9.74   |
| Nov  | 6  | "                                   | 19.83  |
|      | 13 | "                                   | 22.08  |
|      | 20 | "                                   | 16.04  |
|      |    | Aut over                            | 68.723 |

July 288

62

| 1898 |      |  | 1897    |
|------|------|--|---------|
| June | 30   | to Fair Bazaar Luncheon for W. Miss Soc          | 21.74   |
| July | 24   | W.O. Clin. Miss. Home Miss. Soc.                 | 70.42   |
|      | 28   | from Evening Miss. Soc. Home Miss. Soc.          | 10.00   |
| Sept | 15   | from Miss. Soc. Ladies H. Miss. Soc.             | 15.52   |
|      | 24   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 4.63    |
|      | 29   | from Miss. Soc. Ladies H. Miss. Soc.             | 1.00    |
| Oct  | 10   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 5       |
|      | 18   | from Miss. Soc. Ladies H. Miss. Soc.             | 4.00    |
|      |      | W. O. Clin. Miss. Soc. for H. Miss. Soc.         | 4.00    |
|      |      | Adm. Camp Hill Miss. Soc. for H. Miss. Soc.      | 3.00    |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 3.00    |
|      | 20   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 11.50   |
| Nov  | 23   | from Miss. Soc. Ladies H. Miss. Soc.             | 44.36   |
| Dec  | 21   | do   | 26.17   |
| Jan  | 1899 | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 2.00    |
|      | 16   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 15.00   |
|      |      | W. O. Clin. Miss. Soc. for H. Miss. Soc. (cont.) | 4.00    |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 2.50    |
|      |      | from Miss. Soc. Ladies H. Miss. Soc.             | 3.00    |
| May  | 28   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 3       |
| Nov  | 15   | from Miss. Soc. Ladies H. Miss. Soc.             | 6.00    |
|      | 22   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 24.28   |
|      | 27   | do   | 2.50    |
|      | 28   | from Miss. Soc. Ladies H. Miss. Soc.             | 73.50   |
|      | 28   | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 48.62   |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 1.50    |
|      |      | from Miss. Soc. Ladies H. Miss. Soc.             | 2.50    |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 7.60    |
|      |      | from Miss. Soc. Ladies H. Miss. Soc.             | 8.14    |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 32.20   |
|      |      | from Miss. Soc. Ladies H. Miss. Soc.             | 23.58   |
|      |      | to W. O. Clin. Miss. Soc. for H. Miss. Soc.      | 3.40.76 |

Dr Benevolent Fund of C

|          |                                     |                |
|----------|-------------------------------------|----------------|
| 1898     | Acct. forward                       | 67.70          |
| Nov 21   | 2 Cds. Ladies Home Miss. Soc.       | 48.36          |
| 27       | Evening Collection                  | 19.42          |
| Dec 4    | "                                   | 18.31          |
| 11       | "                                   | 23.01          |
| 18       | "                                   | 16.18          |
| 21       | Cds. Ladies Home Miss. Soc.         | 26.17          |
| 25       | Evening Collection                  | 14.93          |
| Jan 1899 | "                                   | 11.40          |
| 8        | "                                   | 33.12          |
| 10       | Cds. Y. P. C. E. for Home Miss.     | 2.00           |
| 15       | Evening Collection                  | 17.71          |
| 22       | "                                   | 16.86          |
| 29       | "                                   | 17.53          |
| Feb 6    | "                                   | 14.66          |
| 12       | "                                   | 4.73           |
| 19       | "                                   | 19.34          |
| 26       | "                                   | 17.95          |
| 28       | Cds. W. J. Children's Home          | 3              |
| March 1  | Cds. Willing Workers Trust Fund     | 53             |
| 5        | Evening Collection                  | 15.26          |
| 12       | "                                   | 19.60          |
| 13       | Cds. Ladies Foreign Miss. Soc.      | 69             |
| 15       | Cds. Willing Workers Trust Fund     | 7              |
| 19       | Evening Collection                  | 12.11          |
| 21       | Cds. Sunday School Home Miss. Soc.  | 25             |
| 21       | "                                   | 25             |
| 22       | (Cds. Ladies Home Miss. Soc.)       | 24.28          |
| 23       | "                                   | 4.65           |
| 26       | Evening Collection                  | 32.56          |
| 28       | Cds. Y. P. C. E. Foreign Miss. Soc. | 23.54          |
|          |                                     | <u>1340.76</u> |

(247.76)

Conductors Statement  
for report attached opposite page

Cr

1340.76

## STATEMENT OF BENEVOLENT ACCOUNT.

| RECEIPTS.  |            | DISBURSEMENTS.                                 |            |
|--|------------|--|------------|
| Weekly Envelopes, . . . . .                        | 833.13     | Board of Foreign Missions, . . . . .           | \$581.90   |
| Contributions Plates, . . . . .                    | 134.89     | Board of Home Missions, . . . . .              | 344.59     |
| Y. P. C. E., . . . . .                             | 43.54      | Board of Synodical Home Missions, . . . . .    | 135.00     |
| Sunday School, . . . . .                           | 56.63      | Board of Freedmen, . . . . .                   | 40.00      |
| Ladies Home Missionary Society, . . . . .          | 150.07     | Board of Ministerial Relief, . . . . .         | 40.00      |
| Ladies Foreign Missionary Society, . . . . .       | 73.90      | Board of Publication and S. R. Work, . . . . . | 30.81      |
| Willing Workers Mission, . . . . .                 | 60.00      | Board of Church Extension, . . . . .           | 30.00      |
| Board, . . . . .                                   | 60.00      | Board of Education, . . . . .                  | 30.00      |
| Contributions for N. J. Children's Home, . . . . . | 3.00       | Board to Aid Colleges, . . . . .               | 30.00      |
|  |            | Presbyterial Assessment, . . . . .             | 48.50      |
|  |            | John Boyd Monument, . . . . .                  | 10.00      |
|  |            | Permanent Committee on Temperance, . . . . .   | 5.14       |
|  |            | American Bible Society, . . . . .              | 7.50       |
|  |            | N. J. Children's Home, . . . . .               | 1.00       |
|  | \$1,340.76 |  | \$1,340.76 |

For year ending April 1st 1899  
A. B. Jones

1340.76

Dr Poor Fund of

|                       |                               |       |          |
|-----------------------|-------------------------------|-------|----------|
| Apr <sup>1894</sup> 1 | To Bal of Cash                | 57.15 |          |
|                       | To 290, 5, 1894               |       | 2,057.25 |
| Jan <sup>1895</sup> 8 | To 1 year Int on Miss G Bonds | 80    |          |

2,137.15

See 270

Cr

|                        |                             |       |
|------------------------|-----------------------------|-------|
| Jan <sup>1894</sup> 16 | To Coal for Miss H. B. Cole | 16.50 |
| 16                     | " " " Mrs. Phelps Day       | 5.50  |
| July 18                | " " " Miss Sarah Walker     | 10    |
| Nov <sup>1895</sup> 15 | " " " Miss H. B. Cole       | 10    |
| Nov 6                  | " " " Mrs. Phelps Day       | 15.00 |
| 6                      | " " " Miss Sarah Walker     | 10    |
| Nov. 31                | " Balance with G. B. 2000   |       |
|                        | Cash                        | 83.65 |

2,083.652,137.15

Dr. The Carsons's fund *etc*

|          |                                   |        |                |
|----------|-----------------------------------|--------|----------------|
| May 24   | To Bal. Thomas Mfgs.              | 35.30  |                |
| July 29  | To Prince's Exp.                  | 487.68 |                |
|          | To M.S. Jan. Inst.                | 233.   |                |
| July 23  | To 2 more paid from Thomas profit |        | 4215.68        |
| Oct 2    | 3                                 |        | 18             |
| Jan 18   | 3                                 |        | 18             |
| March 31 | 1 year inst. from Mfgs            |        | 183.75         |
|          |                                   |        | <u>4453.43</u> |

(see 272)

*Cr.*

|        |  |                |
|--------|--|----------------|
| 1897   | By Brynoka Mill Paper & Ink Co.            | 3.57           |
| Nov 23 | To J. P. Davis Cell Exp                    | 5.80           |
| Nov 31 | To Colyer's Post. B. Exp. Credits & Profit | 44.63          |
|        | To Thomas Inst. Credits Profit             | 183.75         |
|        | By Balance                                 | <u>4215.68</u> |
|        |  | <u>4453.43</u> |

## Dr. The Iowa Agency and Expenses

|        |      |  |        |  |
|--------|------|--|--------|--|
| May 29 | 1877 | To Balance & Cash  | \$ 23. |  |
|        |      | To Feb 29th 5 Haverly Mfgs Co.                                       | 502.3  |  |
| Nov 11 | 1877 | To Cash on ac Haverly Mfgs   | 100    |  |
| Jan 31 | 1878 | To do  | 25     |  |
| Feb 31 | 1878 | To Cash from General ofc to Bal-<br>ance deficiency in acct on Expes | 932.9  |  |

574.129

(See 274)

6.

|         |      |  |         |  |
|---------|------|--|---------|--|
| June 1  | 1877 | To A. L. Titus, Carpenter W. & Parsons   | 4.58    |  |
|         |      | To O. G. Darrington, painter repairs to Car  | 2.67    |  |
|         |      | To A. L. Titus, Carpenter at Parsons   | 2.25    |  |
|         |      | To W. P. Chamberlain, lumber Parsons   | 14.22   |  |
| Sept 26 | 1877 | To J. P. Brown   | 1       |  |
| Oct 21  | 1877 | To A. L. Titus, Carpenter W. & Parsons   |         |  |
| Nov 27  | 1877 | To J. W. Warden, repairs to Horse Ch. stable   | 46.60   |  |
|         |      | To W. P. Chamberlain, lumber, W. & Parsons, painter                                  | 7.30    |  |
| Dec 29  | 1877 | To W. P. Chamberlain, lumber, W. & Parsons, painter W. & P.                          | 13.39   |  |
|         |      | To Clayton, Union, blind for kitchen   | 12.85   |  |
|         |      | To J. H. Hays, for work on steam<br>plant at Parsons                                 | 5.78    |  |
| Jan 12  | 1878 | To W. F. Perry, fence, repairs to<br>Hutchinson & Hooker painting at<br>Boston House | 26.11   |  |
| July 9  | 1878 | To Hutchinson & Hooker, painting<br>parsonage  | 11.61   |  |
|         |      | To W. F. Clayton, material for<br>painting parsonage                                 | 4.44    |  |
|         |      | To W. P. Chamberlain, lumber at Camp   | 50.53   |  |
| Nov 31  | 1878 | To Balance, Haverly Mfgs Co  | 251.94  |  |
|         |      |  | 5000    |  |
|         |      |  | 574.129 |  |



## Dr. Broadleaf Fund a/c

|         |   |        |
|---------|---|--------|
| May 29  | To Balance Feb 296. Em. Coll. Fund. 1891            | 49 10  |
| 30      | Em. Coll. Subst. Morning Coll.                      | 14 06  |
| June 6  |   | 14 69  |
| 13      |   | 16 42  |
| 20      |   | 11 30  |
| 27      |   | 36 37  |
| July 14 |   | 13 86  |
| 11      |   | 10 57  |
| 18      |   | 10 38  |
| 25      |   | 23 91  |
| Aug 1   |   | 14 09  |
| 8       |   | 13 24  |
| 15      |   | 13 07  |
| 22      |   | 12 29  |
| 29      |   | 13 65  |
| Sept 5  |   | 13 47  |
| 12      |   | 12 81  |
| 19      |   | 13 14  |
| 26      |   | 13 11  |
| Oct 3   |   | 17 68  |
| 10      |   | 10 92  |
| 17      |   | 12 02  |
| 24      |   | 13 83  |
| 31      |   | 20 90  |
| Nov 7   |   | 14 96  |
| 14      |   | 12 62  |
| 21      |   | 12 80  |
| 28      |   | 13 46  |
| Dec 5   |   | 11 74  |
| 12      |   | 10 56  |
| 5       | Contribution W. B. Chittenden Home Soc              | 7 25   |
| 19      | Contribution Subst. Morning Coll.                   | 16     |
|         | Cash from Cranbury Mead<br>S. School for F. Mission | 553    |
| 26      | To Con. Subst. Morning Coll.                        | 10 91  |
| Jan 2   |   | 12 80  |
| 9       |   | 17 18  |
|         |   | 582 57 |

## Cr.

|         |  |        |
|---------|--|--------|
| July 12 | R. H. C. Olive Home Soc. Home Mission          | 29 63  |
|         | Wm. Diller, Jr. Home Foreign Mission           | 39 60  |
| Oct 19  | W. M. Manning Home Soc. Foreign Mission        | 29 50  |
|         | H. C. Olive Home Soc. Home Mission             | 50     |
|         | C. W. Hawk Home Soc. F. Mission                | 30     |
|         | W. M. Diller Home Soc. Home Relief             | 20     |
|         | J. B. Brown Home Soc. Foreign Mission          | 23 72  |
|         | E. C. Ray Home Soc. Aid College                | 7 25   |
| Dec 7   | Rev. W. F. Thayer, Unit. M. S. Chittenden Home | 100    |
| Jan 15  | Miss C. Barnick Home Soc. F. Mission           | 30     |
| 20      | Rev. C. J. McNeill Home Soc. Aid Col. 1891     | 142 23 |
|         | Jacob Nelson Home Soc. Education               | 30     |
|         | Adam Campbell Home Soc. Aid Eastern            | 55 53  |
|         | Chas. W. Hoad Home Soc. F. Miss                | 50     |
|         | H. C. Olive Home Soc. H. Miss                  | 53 16  |
| Mar 5   | Rev. W. F. Hall Home Soc. Account              | 102    |
| 15      | Miss C. Barnick Home Soc. F. Mission           | 25     |
| 21      | Miss C. Barnick Home Soc. F. Mission           | 25     |
|         | Home Miss. Soc. from S. School                 | 182 50 |
| 22      | Prosper Burroughs Home Soc. F. Mission         | 182 50 |
|         | from Foreign Mission                           | 182 50 |
| 22      | Prosper Burroughs Home Soc. F. Mission         | 182 50 |
| 28      | Chas. W. Hawk Home Soc. F. Mission             | 39 37  |
|         | H. C. Olive Home Soc. H. Miss                  | 29 37  |
|         | Rev. J. B. Brown Home Soc. Foreign Mission     | 10     |
|         | E. C. Ray Home Soc. Aid College                | 11 27  |
|         | Rev. C. J. McNeill Home Soc. Aid Col. 1891     | 7 57   |
|         | Adam Campbell Home Soc. Aid Eastern            | 6 74   |
|         | Jacob Nelson Home Soc. Education               | 22 76  |
|         | Rev. J. B. Brown Home Soc. Foreign Mission     | 7 28   |
|         | Home Soc. F. Mission                           | 6 75   |
| 20      | Home Soc. F. Mission                           | 102 75 |



## Dr. Poor Fund etc

|         |      |                             |       |         |
|---------|------|-----------------------------|-------|---------|
| May 29  | 1897 | To Balance & Cash           | 43.15 |         |
| July 29 | 1898 | To Mitt C. B. Co.           |       | 2043.15 |
| Jan 1   | 1899 | 1 year Int on Mitt C. B. Co |       | 80      |
|         |      |                             |       | 2123.15 |

Acct 280

## Co.

|         |      |                                       |       |          |
|---------|------|---------------------------------------|-------|----------|
| June 11 | 1897 | To Paid Hannah Dry in full to July 12 | 4.50  |          |
| July 7  |      | To A. Greenleaf, Am. Hospital, 1897   | 10.50 |          |
| Oct 1   |      | To Hannah Dry to Am. H. Co. 1         | 4.50  |          |
| Dec 22  |      | To Mrs Walker, relief                 | 1.00  |          |
| Jan 13  | 1898 | To Hannah Dry, relief in full         | 4.50  |          |
| 3       |      | To Earnest White, relief              | 1.00  |          |
| 31      |      | To Aid for Poor Cases                 | 7     |          |
| Mar 12  | 1898 | To Mrs Walker, relief                 | 1.00  |          |
| 23      |      | To Mrs Fisher Dry, merchandise        | 5.75  |          |
| 31      |      | To Balance & Cash                     | 57.15 |          |
|         |      |                                       |       | 70.57.15 |
|         |      |                                       |       | 2123.15  |

## Dr. The Parsonage &amp; Land of C.

|        |   |        |         |
|--------|---|--------|---------|
| May 23 | Dr. Balance Cash  | 174.   |         |
|        | To. do { House Rent   | 422.68 |         |
|        | Thomas M. Prop. 2500.   |        | 4759.68 |
| July 1 | 2, 3 months rent J. Christie Property                                     |        | 18      |
| Oct 3  | do do   |        | 18      |
|        | Cash from J. M. Chausseville for<br>strip land adjoining his property     |        | 56      |
| Dec 21 | Investment, deposited in Sun-<br>Brisson's Savings Institution Wash. D.C. |        | 233     |
| 1897   |   |        |         |
| Jan 1  | 3 months rent J. Christie Property  |        | 18      |
| Feb 10 | 1 year's rent J. M. Thomas Property                                       |        | 183.75  |
| Apr 2  | 3 months rent J. Christie Property  |        | 18      |
|        |   |        | 4704.43 |
| 1897   |   |        |         |
| May 29 | To. Balance Prop. 3500.   |        |         |
|        | J. P. Prop. 482.68  |        |         |
|        | W. B. Prop. 233.  |        |         |
|        |   |        | 4215.68 |

pss 28v

C.

|        |   |        |         |
|--------|---|--------|---------|
| 1896   |   |        |         |
| Dec 21 | By deposit Cash balance of Parsonage<br>Land into Dr. Chausseville's Investment |        | 233     |
| 22     | By W. B. Walker for repairs on J. P. Prop.                                      | 354    |         |
| 28     | do do   | 5.08   |         |
|        | By Payments J. P. Prop. on Genl. Ac.  | 62.91  | 72      |
| Nov 10 | By Cash Thomas Property on Genl. Ac.  |        | 183.75  |
| May 29 | Balance Thomas Property   | 3500   |         |
|        | J. P. Prop.   | 482.68 |         |
|        | W. B. Prop. do.   | 233.   | 4215.68 |
|        |   |        | 4704.43 |

Dr. The Jewell Agency etc (Repair)
 (Repair)

|                        |                              |  |       |
|------------------------|------------------------------|--|-------|
| May 23 <sup>1896</sup> | Balance                      |  | 5000  |
| June 1                 | Interest on a/c, Hanson & Co |  | 50    |
| Apr 23 <sup>1897</sup> |                              |  | 27 50 |
| May 25                 |                              |  | 30    |

|                        |              |      |         |
|------------------------|--------------|------|---------|
| May 29 <sup>1897</sup> | To Balance   | \$   | 5107 58 |
|                        | Cash         | 23   |         |
|                        | Hanson & Co. | 5000 | 5023    |

Iss 284.

Cr.

|                        |   |         |
|------------------------|---|---------|
| June 6 <sup>1896</sup> | B. Chas. Ensignman, repairing roof in Church & pasture houses | 125     |
| July 18                | J. Sheple & Son, come for action at pump                      | 275     |
|                        | W. S. Dawson, two leaders in pasture line                     | 3       |
| 29                     | Congress Rice, wall paper for parsonage                       | 2       |
| Sept 25                | J. M. Hansen, cleaning & repairing gutters                    | 11 12   |
| Oct 3                  | G. Maffey, tree paper at parsonage                            | 265     |
| Dec 15                 | J. A. Titus, Carpenter work at parsonage                      | 315     |
| 22                     | Eug. D. Chamberlain, binder for Bible at parsonage            | 14 72   |
| Jan 27 <sup>1897</sup> | J. M. Hansen, work at parsonage                               | 3       |
| Apr 3                  | J. M. Hansen, Repairing gutters                               | 18 20   |
|                        | H. A. Duncan, bill parsonage repairs                          | 133     |
|                        | K. W. Green, back for parsonage                               | 6       |
| 17                     | L. D. Smith, repairing Chapel steps                           | 430     |
|                        | A. & C. Co. & Son, 2 boards for piping Chapel                 | 50      |
|                        | Hickman & Thoreson, Sawing in parsonage                       | 6 19    |
| May 22                 | J. A. Titus, repairing at parsonage                           | 428     |
| May 29                 | Balance & Cash  | 23      |
|                        | Hanson & Co.  |         |
|                        |   | 5023    |
|                        |   | 5707 58 |

Dr. Benevolent Fund a/c

| 1896     |  | Total Spent |        |
|----------|--|-------------|--------|
| May 23   | To Balance   |             | 30.52  |
| 24       | Call for B.S. Teachers Education   | 36.24       |        |
| June 1   | "  | 3.15        | 39.63  |
| 7        | " Foreign mission  |             | 8.32   |
| Aug 2    | "  | 76.32       |        |
| 9        | "  | 7.15        | 83.52  |
| June 21  | To Bal. of School Cash 15.77   | 15.77       | 1.587  |
| Sept 13  | " Agricultural Home Missions   | 29.91       |        |
| 27       | "  | 14.55       |        |
| Oct 4    | "  | 16.74       | 61.43  |
| Nov 1    | " Pres. Church Extension & Transient Relief                                |             | 56.80  |
| Feb 7    | " Ab. Home Missions  |             | 88.64  |
| March 31 | To appropriation from gen. funds for the same year                         |             | 44.9   |
|          | To appropriation from gen. funds for the Board of Aid to College           |             | 1.0    |
|          | To appropriation from gen. funds for the Permanent Committee on Temperance |             | 5      |
|          | To Ladies Society, Home Miss. 100, 100, 100                                |             | 233    |
|          | To Sunday School   | 20          | 50     |
|          | To Christian Extension   | 22.70       | 44.40  |
|          | To Junior  | 12          | 78     |
| Apr 4    | To Sabbath Morning Envelope Cash   |             | 6.94   |
| 11       | "  |             | 8.81   |
| 18       | "  |             | 6.72   |
| 25       | "  |             | 13.48  |
| May 2    | "  |             | 7.52   |
| 9        | "  |             | 20.92  |
| 16       | "  |             | 11.57  |
| 23       | "  |             | 12.78  |
|          |  |             | 527.84 |
| May 29   | To Bal. Evng. Bro. Coll.   |             | 89.10  |

\$52 286

C

|         |  |       |
|---------|--|-------|
| June 7  | By Dr. A. B. Newman (F. Miss)            | 83    |
| 20      | Rev. C. F. K. Williams, Treas. Board of  |       |
|         | Evangelization & Propagation, Wash. D.C. | 13.27 |
|         | Rev. J. J. Bacon, Treas. Board of        | 2.50  |
|         | Frederick                                | 19.71 |
|         | Rev. Jacob Wilson, Treas. Bd. Christian  | 19.72 |
| Aug 19  | Rev. Charles J. Treas. Bd. Foreign Miss  | 53.82 |
| Sept 17 | Rev. E. C. Greenleaf, Bd. Agricultural   |       |
|         | Home Missions                            | 99.44 |
| Nov 17  | W. H. Herberton, Treas. Board of         |       |
|         | Mutual Relief                            | 28.40 |
| 17      | Adams Conant, Treas. Board of            |       |
|         | Church Extension                         | 28.70 |
| March 6 | H. C. Dill, Treas. Bd. Home Missions     | 88.60 |
| 31      | C. M. Chanley, Treas. Board Aid to       |       |
|         | College                                  | 1.0   |
| 31      | James Allison, Treas. Temperance         |       |
|         | Committee                                | 5     |
|         | Ladies Society Home Miss. 100, 100, 100  | 233   |
|         | Sunday School                            | 50    |
|         | Christian Extension                      | 44.40 |
|         | Junior                                   | 12    |
|         |  | 89.10 |

STATEMENT OF BENEVOLENT ACCOUNT.

| Receipts  | Disbursements                      |
|---|------------------------------------|
| To Balance for Special Home Missions                          | By Board Foreign Missions          |
| Quarterly Benevolent Collections                              | Board Home Missions                |
| Weekly Savings Collections                                    | Board Publication and B. & B. Work |
| Appropriation from General Fund for Special Home Missions     | Board Freshness                    |
| Appropriation from General Fund for Home and Foreign Missions | Board Education                    |
| Appropriation from General Fund for Temperance                | Board Special Home Missions        |
| Ladies' Societies Contributed to Home and Foreign Missions    | Board Ministerial Relief           |
| Brookly School Contributed to Home and Foreign Missions       | Board Church Extension             |
| Christian Endeavor Contributed to Home and Foreign Missions   | Board Aid College                  |
| To C. E. Contributed to Home and Foreign Missions             | Permanent Committee on Temperance  |
|   | Printing Hymn, Children's Day      |
|   | Saloon, Weekly Savings Collections |
|   |                                    |
| \$247.84  | \$247.84                           |

Respectfully Submitted,  
S. H. PERRINE, Treasurer.

Yrs. Evnging May 29 1897

## Dr Poor Fund a/c

|      |        |                              |       |         |
|------|--------|------------------------------|-------|---------|
| 1891 | May 23 | To Balance { Cash            | 57.91 |         |
|      |        | To 100 } Mitt. C. Bldg 2000. |       | 2051.91 |
| 1897 | Jan 5  | To 1 year interest on Bonds  | 2.90  |         |
|      |        |                              |       | <hr/>   |
| 1897 | May 29 | To Balance { Cash            | 43.15 | 2131.91 |
|      |        | To Mitt. C. Bldg 2000.       |       | 2043.15 |

\$22 290

## Cr.

|      |        |                                     |             |         |
|------|--------|-------------------------------------|-------------|---------|
| 1891 | Sept 5 | By Hannah Dy, relief to Oct 1, 1891 |             | 7.50    |
|      | Nov 5  | Chas. Long, relief                  |             | 5.11    |
|      | Dec 19 | H. B. Cole                          |             | 7.15    |
|      | 22     | Melter, patient                     |             | 10      |
| 1891 | Jan 5  | Hannah Dy, relief to Jan 1, 1892    |             | 4.50    |
| 1892 | Apr 3  | Edna Job, relief                    |             | 2.50    |
|      |        | Hannah Dy, relief to Apr 1, 1892    |             | 4.50    |
|      | 14     | Chas. Long, relief                  |             | 5.50    |
|      |        | H. B. Cole                          |             | 11      |
|      |        | Phoebe Dy                           |             | 5.50    |
|      |        | H. B. Cole                          |             | 5.00    |
|      |        | Rose Waldron                        | Ex Hospital | 1.29    |
| 1892 | May 29 | Balance { Cash                      | 43.15       |         |
|      |        | { Mitt. C. Bldg 2000.               |             | 2043.15 |
|      |        |                                     |             | <hr/>   |
|      |        |                                     |             | 2121.91 |

Dr

## The Parsonsage

|        |        |   |                 |
|--------|--------|---|-----------------|
| 1895   | May 11 | Balance, Page 201.  | 4157.68         |
| Apr 1  |        | Cash received from Mr. Abijah Appleton for his note                           | 1629.18         |
|        | 1      | Cash received from Mr. Abijah Appleton for his note                           | 6557            |
|        | 4      | Cash received from Mr. Alfred Perrine for his note                            | 2000.           |
|        | 4      | Cash received from Mr. Alfred Perrine for 1 year interest at 4% on above note | 120.            |
|        |        | Rent from H. Moore for J. Perrine's property (paid quarterly)                 | 72.             |
|        |        | Bond to Messrs J. & Geo. H. Perrine   | 3500.           |
|        |        |   | <u>11556.43</u> |
| May 23 |        | Balance Cash 177.   |                 |
|        |        | Expense Paid 482.68   |                 |
|        |        | Thomas B. H. Perrine  | 4159.68         |

for 292

## F. S. S. account

Cr 301

|        |        |   |                 |
|--------|--------|---|-----------------|
| 1895   | Apr 1  | By Abijah Appleton for his note                   | 1629.18         |
|        | 4      | Alfred Perrine note purchased                     | 2000            |
|        | 6      | Interest deposited to general                     | 185.87          |
|        | 6      | Geo. H. Perrine for investment                    |                 |
|        |        | Bond that was 5% paper tax                        | 3500            |
| 1896   | Nov 11 | Confidence Bank on Perrine prop                   | 150             |
| Dec 17 |        | Exp on J. Perrine's property                      | 508             |
| May    |        | Balance sent J. Perrine prop deposited to general | 6542            |
| 1896   | 28     | By Bal. of Perrine Prop                           | 482.68          |
|        |        | Cash  | 177.            |
|        |        | Thomas B. H. Perrine                              | 3500.           |
|        |        |   | <u>4159.68</u>  |
|        |        |   | <u>11556.43</u> |



Dr. The Small Ferry etc

|      |        |   |                  |
|------|--------|---|------------------|
| 1885 | May 18 | Dr Balance, Paper \$10  | 50.00            |
| 1886 | Oct 3  | 6 Mrs. work on Hanson Maps                                      | 127.50           |
| 1890 | May 11 | Cash from Journal of G. & Balances<br>debiting in book on Ferry | 127.50<br>454.97 |

May 20 Dr Balance, Hanson Maps 50.00

perpet.

5709.97

1885

Cr

303

|      |          |  |       |
|------|----------|--|-------|
| 1885 | June 15  | By Cash H. W. Wescan for printing<br>repairs at Passumpsic | 9.62  |
|      | 19       | J. W. Wescan, Paper for paper                              | 12.42 |
|      | 29       | J. W. Wescan, Printing, fence                              | 21.0  |
|      | July 11  | C. W. Wescan, Printing, paper for paper                    | 18.24 |
|      | Apr 6    | D. W. Wescan, Hardware, repairs at Passumpsic              | 2.61  |
|      |          | J. W. Wescan, Making fence                                 | 11.93 |
|      | Aug 21   | J. W. Wescan, Hardware                                     | 55.32 |
|      | Sept 13  | J. W. Wescan, Hardware                                     | 4.50  |
|      | Oct 8    | H. G. Wescan, Bill and repairs                             | 28.02 |
|      | 11       | S. Wescan, Bill and repairs                                | 4.45  |
|      | 18       | C. W. Wescan, Printing                                     | 4.52  |
|      | Nov 14   | H. W. Wescan, Mason work at Passumpsic                     | 9.00  |
|      | Dec 14   | J. W. Wescan, Building, Passumpsic                         | 12.26 |
|      | 17       | H. G. Wescan, Bill and repairs at Passumpsic               | 51.58 |
|      | Jan 1886 | H. W. Wescan, Bill and repairs at Passumpsic               | 2.91  |
|      | Apr 1886 | H. W. Wescan, Bill and repairs at Passumpsic               | 6.79  |
|      | June 20  | F. W. Wescan, Bill and repairs at Passumpsic               | 2.21  |
|      | Dec 19   | J. W. Wescan, Printing, Passumpsic                         | 1.25  |
|      | Apr 1887 | J. W. Wescan, Printing, Passumpsic                         | 6.75  |
|      |          | A. W. Wescan, Printing, Passumpsic                         | 3.37  |
|      | May 2    | C. W. Wescan, Printing, Passumpsic                         | 6.25  |
|      |          | J. W. Wescan, Printing, Passumpsic                         | 10.35 |
|      |          | J. W. Wescan, Printing, Passumpsic                         | 1.29  |
|      | 23       | Balance, Hanson Maps                                       | 50.00 |

5709.97

1895 Balance Fund a/c

Dr.

|                        |  |       |        |  |
|------------------------|--|-------|--------|--|
| 1895                   |  |       |        |  |
| May 26                 | Received Collection for the Board of Freedmen  |       | 27.03  |  |
| 26                     | Received Collection for the Board of Education   |       | 27.03  |  |
| July 14                | Received Collection for the 1/2 Centennial Fund for paying off the indebtedness of the Ch. Board |       | 127.65 |  |
| Aug 18                 | Received Collection for the Board of Foreign Missions  |       | 61.95  |  |
| Oct 6                  | Received Collection for the Board of General Home Missions                                       | 27.50 |        |  |
| 20                     | do   | 19.70 | 47.50  |  |
| Nov 24                 | Received Collection for the Board of Church Extension  |       | 27.60  |  |
| 28                     | Received Collection for the Board of Ministerial Relief  |       | 29.93  |  |
| Jan 26 <sup>1896</sup> | Received Collection for the Board of Home Missions   |       | 88.68  |  |
| Apr 5                  | Received Special Thank Offering for Missions of Proprietary to Foreign Missions                  | 25    |        |  |
|                        | General Home Missions  | 25    |        |  |
|                        | A Board of Aid for Clergy  | 13    | 63     |  |
|                        |  |       | 500.37 |  |

1896

May 23 To Balance, for June 1. 1895. 3352

A/c 296

1895

Cr

|         |  |  |  |        |
|---------|--|--|--|--------|
| June 17 | By Cash John J. Brown Treas Board of Freedmen                              |  |  | 27.03  |
| 17      | do Jacob Wilson Treas Board of Education                                   |  |  | 27.03  |
| July 26 | do W. H. Roberts Treas 1/2 Centennial Fnd.                                 |  |  | 127.65 |
| Sept 10 | do Wm. Diller Jr. Treas Board of Foreign Missions                          |  |  | 61.95  |
| 26      | do Ebenezer Green Treas Board of General Home Miss. in full to Oct 1, 1895 |  |  | 389.8  |
| Oct 11  | do Adam Campbell Treas Board of Church Extension                           |  |  | 27.60  |
| 11      | do Wm. W. Hullett Treas Board of Ministerial Relief                        |  |  | 29.93  |
| Feb 17  | do Oliver D. Egerton Treas Board of Home Missions                          |  |  | 88.68  |
| Apr 8   | do Wm. Diller Jr. Treas Board of Foreign Missions                          |  |  | 25     |
| 8       | do Chas. W. Cherry Treas Board of Aid for Clergy & Cash                    |  |  | 13     |
| May 23  | Balance, by General Home Missions  |  |  | 33.52  |

500.37

1895

## Poor Fund of Dr

|              |                                   |       |         |
|--------------|-----------------------------------|-------|---------|
| May 1895     | Balance & Cash                    | 44.91 |         |
|              | to Mr. J. H. & Thos. C. Pds 2000. |       | 2044.91 |
| July 3, 1895 | Ind. in need to Rome              | 40    |         |
| July 7, 1895 | " " " " " "                       | 40    |         |

|             |                     |       |         |
|-------------|---------------------|-------|---------|
| May 20 1896 | Dr Balance & Cash   | 51.91 |         |
|             | to Mr. C. Pds 2000. |       | 2051.91 |

See 298

1895 Cr

|            |  |         |      |
|------------|--|---------|------|
| Aug 3 1895 | By Hannah Dy, 5 mos. pension on full               |         |      |
|            | to Aug 1 <sup>st</sup> 1895                        |         | 9.50 |
| Oct 10     | " Hannah Dy, 2 mos. pension on Oct 1.              |         | 3    |
| 23         | " Dr. by Dr. Hospital Phila., for Mrs. Kate Reed   |         | 30   |
| Nov 1      | " Cassm. G. Brown, 2 tons coal for Mrs. H. B. Cole |         | 9    |
| Dec 16     | " Hannah Dy, 3 mos. pension on Dec 16              |         | 4.50 |
| July 1895  | " Cassm. G. Brown, 1 ton coal for Mrs. Charles Dy  |         | 5.25 |
| Aug 10     | " Mrs. Sarah Walker, 1 pot, Cash                   |         | 10   |
| Oct 16     | " H. P. Hoffmann, Bill for Tom Walker              |         | 2.50 |
| May 7      | " Cassm. G. Brown, 1 ton coal for Mrs. H. B. Cole  |         | 5.25 |
| 7          | " Hannah Dy, 4 mos. pension on July 7              |         | 4.50 |
| 23         | " Bal on pay Cash                                  |         | 5.25 |
|            | to Mr. C. Pds 2000.                                | 2057.91 |      |

2124.91

2124.91

Dr. The Parsons Farm

1896  
Oct 3<sup>1</sup> Medicines of Mr. Abijah Applegate  
20% of purchase money for  
55.56 acres of farmyard land  
@ \$5.50 per acre 723.83

1895  
Apr 2<sup>1</sup> Balance of Mr. Abijah Applegate  
the balance of other purchase 2915.25  
10<sup>2</sup> Cash received of Mr. Johnson  
M. Chamberlain for one  
Brittany (ad) 65 x 150 ft 579.11

4179.18

1895  
May 18<sup>1</sup> To Balance Cash 37.82  
Affix Barnes note 2000.  
Abijah Applegate, 1639.18  
Parsons Property 482.68 4159.68

(See 300)

Account

1895  
Apr 2<sup>1</sup> By Paid Mr. Abijah Barnes Ad  
for investment 2000.00

2<sup>2</sup> By Paid Mr. Abijah Applegate  
Cash for investment 1639.18

10<sup>3</sup> Paid Mr. D. G. Barnes Cash  
for mortgages on J. P. Barnes prop-  
erty 400.  
Interest on same 75.10  
Bal. Executor fee 258 482.68

By Paid Peter Forman for  
surveying + miting deed 15

3<sup>4</sup> Paid Mr. Abijah Applegate  
for miting deed 2

8<sup>5</sup> Paid Mr. Geo. H. Burroughs  
for preparing papers for sale

8<sup>6</sup> Paid Mr. W. H. Johnson  
for auctioneering sale 2.50

May 18<sup>7</sup> Balance 37.82

4179.18

1894 The Small Factory of Dr

|                      |  |               |
|----------------------|--|---------------|
| July 6               | Receipt of the Executive of the mill of Mr. M. D. Small & Bond and Mortgage of Mr. J. E. Hanson & Son, 2000 (with 5%) (April + Oct.)   | 1000          |
| 6                    | Receipt of the Executive of the mill of Mr. M. D. Small & Bond & Mortgage of Mr. J. E. Hanson, 2000 (with 5%) (April + Oct.)   | 4000          |
|                      | Receipt also the recorded assignments, deeds &c. together with the following policies of insurance: <ul style="list-style-type: none"> <li>Fire of Brooklyn 2500.</li> <li>Insurance of New York 1000.</li> <li>Prudence of Washington 1000.</li> </ul> all expired June 23 <sup>rd</sup> 1897 |               |
| Oct 8                | Red. 6 mos. interest on Loan Bk  | 127.50        |
| Nov 19 <sup>th</sup> |  | 127.50        |
| 17                   | Cash from grain of A. Adams Int.   | 157.95        |
|                      |  | <hr/> 5406.95 |
| May 11               | Dr. Disease, Hanson Mortgage   | 5000          |

See 302

1894

Cr

|               |  |               |
|---------------|--|---------------|
| Oct 25        | By Paid Holokuhua Trades for paint<br>shop on Garsonage  | 25.15         |
| Nov 1         | By C. G. Eddings, mortgage mill paper                    | 257.00        |
| 1             | By W. F. Clanton, Bill of sundry<br>repairs on Garsonage | 11.17         |
| 26            | January & Carpenter, Bill mill paper                     | 363.8         |
| Dec 10        | Mr. F. Perrine, Bill Carpenter<br>work on Garsonage      | 87.1          |
| 10            | L. W. Gove, Bill for Bellows                             | 140           |
| 11            | J. A. Fetter, Carpenter work<br>on Garsonage barn        | 248.8         |
| 28            | John Jones, painting barn                                | 87.5          |
| 1894<br>Jan 1 | J. D. Chamberlain Bill timber                            | 90.05         |
| 2             | Bryon Blue Paint oil                                     | 29.46         |
| 2             | Daniel & Harder Bill for<br>force pump & plumbing        | 102.14        |
| 2             | H. C. Duncan, Bill of<br>sundry repairs                  | 112.8         |
| Feb 6         | C. B. Blitt, Carpenter work                              | 349.98        |
| Apr 10        | Cristian Beer, Bill for repairs<br>at Garsonage          | 21.20         |
| 18            | Portman (Hanson Mortgage)                                | 5000          |
|               |  | <hr/> 5406.95 |

1894 Benevolent Fund a/c Dr

|         |  |        |       |  |
|---------|--|--------|-------|--|
| May     | Rec'd. Collect. for Board of Education                 |        | 33    |  |
|         | Rec'd. Collect. for Board of Freedmen                  |        | 33    |  |
| June 3  | Rec'd. Call for Bd. Synodical Home Missions            |        | 6.50  |  |
| 10      | Rec'd. Call for Bd. Publication and Sunday School Work |        | 15.09 |  |
| Aug 6   | Rec'd. Call. Board Foreign Missions                    |        | 66.18 |  |
| 12      |  |        | 8.10  |  |
| Sept 20 | Rec'd. Call. Board Publication and Sunday School Work  |        | 1.28  |  |
| Oct 7   | Rec'd. Call. Bd. Synodical Home Missions               |        | 6.57  |  |
| Nov 11  | Rec'd. Call. Bd. Church Extension                      |        | 38.16 |  |
| 11      | Ministerial Relief                                     |        | 38.18 |  |
| May 13  | Rec'd. Call Synodical Home Missions                    | 35.80  |       |  |
| 10      | " " " " " "  | 50     |       |  |
| 17      | " " " " " "  | 18.5   |       |  |
| Nov 3   | " " " " " "  | 22.5   | 40.45 |  |
| 5       | Rec'd. Call Bd. Home Missions                          | 71.03  |       |  |
| 10      | " " " " " "  | 20     |       |  |
| 20      | " " " " " "  | 20     | 95.21 |  |
| Apr 9   | Rec. Bd. Aid for Colleges                              | 5      |       |  |
|         |  | 386.71 |       |  |

See 304

1894 Cr

|         |  |  |        |
|---------|--|--|--------|
| May     | Paid to Board of Education                               |  | 33     |
|         | " " " " Freedmen   |  | 33     |
| July 3  | " " N. F. Clayton for Board Publication & School Work    |  | 15.09  |
| July 12 | Paid E. G. Humphreys for Board Synodical Home Missions   |  | 6.50   |
| Aug 12  | Paid M. W. Dudley for Board Foreign Missions             |  | 74.28  |
| Sept 20 | Paid Rev. C. F. Mc Miller Secy. Board Pub. & School Work |  | 12.8   |
| Nov 11  | Paid Mr. Adam Campbell Secy. Bd. Church Extension        |  | 38.16  |
| 11      | Paid Rev. W. M. Herbert Secy. Bd. Ministerial Relief     |  | 38.18  |
| Nov 20  | Paid Mr. O. D. Tucker Secy. Board Home Missions          |  | 95.28  |
| Apr 9   | Paid Board Aid for Colleges                              |  | 35.00  |
| 14      | " " E. G. Green Secy. Synodical Home Missions Fund       |  | 347.97 |
|         | " " " " " "  |  |        |
|         |  |  | 386.71 |

1894

## Poor Fund a/c

Dr.

|           |   |         |
|-----------|---|---------|
| June 15   | Received of Mrs. M. Irving & child, Son<br>of Justice, 2 Middlesex Co. Bonds.<br>You \$10 x 4 1/2, present Price \$26. -<br>Rate 4 1/2. Due Jan. 1895. \$1000 | 2000    |
|           | Receipt of Mrs. D. Platt Iron<br>Cash   | 30.67   |
| Aug 19    | 3.6 mos with you Trust G Bonds  | 40      |
| July 1895 | do  | 40      |
|           |   | 2110.67 |

May 1896 Dr Balance { Cash 4491  
Middlesex Co 2000 } X  
2044.91

for 306

1894

Cr.

|        |  |         |
|--------|--|---------|
| Oct 23 | By Pa. J. A. Brum for Bill of<br>J. A. Brum's Bill             | 421     |
| Dec 8  | Mrs Clayton Emoryham, relief                                   | 5       |
| 20     | F. W. Brum, relief for friend                                  | 10      |
|        | Mrs H. B. Cole, relief   | 5       |
|        | Mrs Sarah Walker & Sister, relief                              | 10      |
|        | Mrs Hannah Day, relief in full<br>to Jan. 1, 95 of Mrs. C. 100 | 10.50   |
| 31     | Brom Gibson Coal for<br>Mrs H. B. Cole                         | 525     |
| Jan 7  | Brom Gibson 1/2 ton coal<br>for Mrs Phelps Day                 | 2.88    |
| 10     | J. D. Barclay 3/4 c. of wood<br>for Mrs Phelps Day             | 3       |
| 14     | J. C. Hoffmann, Bill Grover<br>for Mrs Phelps Day              | 404     |
| Feb 8  | Mrs Hannah Day relief in<br>full to March 1, 95. 2 mos @ 100   | 3       |
| 11     | Brom Gibson 1/2 ton coal<br>for Mrs Phelps Day                 | 2.88    |
| May 18 | By Balance } Cash 4491<br>Middlesex Co 2000 }<br>2044.91       | 2044.91 |
|        |  | 2110.67 |





## Account of Money Received from

|         |                          |        |
|---------|--------------------------|--------|
| June 26 | To Received of W. P. Day | 7.00   |
| " "     | " " " " " " " " " "      | 30.00  |
| July 2  | " " " " " " " " " "      | 5.00   |
| " 3     | " " " " " " " " " "      | 20.00  |
| " "     | " " " " " " " " " "      | 17.00  |
| " 17    | " " " " " " " " " "      | 101.00 |
| " 31    | " " " " " " " " " "      | 33.00  |
| " "     | " " " " " " " " " "      | 61.00  |
| Aug 14  | " " " " " " " " " "      | 10.00  |
| " 21    | " " " " " " " " " "      | 71.00  |
| " 22    | " " " " " " " " " "      | 43.00  |
| Oct 23  | " " " " " " " " " "      | 25.00  |
| Nov 6   | " " " " " " " " " "      | 57.00  |
| Dec 12  | " " " " " " " " " "      | 32.00  |
| Jan 10  | " " " " " " " " " "      | 120.00 |
| " "     | " " " " " " " " " "      | 100.75 |
| " "     | " " " " " " " " " "      | 703.25 |
| 1888    | " " " " " " " " " "      | 5.00   |
| Feb 7   | " " " " " " " " " "      | 5.00   |

Contribution List of Sunday June 19<sup>th</sup> 1888

|        |                      |                 |
|--------|----------------------|-----------------|
| July 5 | By Dr. [unclear]     | 20.00           |
| Aug 19 | " " " "              | 104.00          |
| " 26   | " " " "              | 71.00           |
| Sept 9 | " " " "              | 42.00           |
| Oct 28 | " " " "              | 32.50 U.S.G.    |
| Nov 30 | " " " "              | 50.00           |
| Dec 12 | " " " "              | 22.00           |
| Jan 10 | " " " "              | 120.00          |
| " 11   | " " " " Cash on hand | 100.75 / 703.25 |

1888-89

## Poor A/c

Ln

|                 |   |       |
|-----------------|---|-------|
| June            | To Balance from last year                       | 29 48 |
| 5 <sup>00</sup> | 5 <sup>00</sup> " Six months interest from bank | 40    |
| 7 <sup>00</sup> | 7 <sup>00</sup> " " " "                         | 30    |

109 48

29 11

|      |                              |       |
|------|------------------------------|-------|
| 1889 | 25 To Balance from last year | 35 31 |
| Jan  | 2 " One year interest " " "  | 80    |

115 37

89 13

56 24

115 37

## orders of Session

1888-89

## Poor A/c

Cr

|                 |  |               |
|-----------------|--|---------------|
| July            | 5 <sup>00</sup> By Bill. R. & F. Coal relief Poor London                   | 2 06          |
| 9 <sup>00</sup> | " " " " " " " " " " " "  | 5 00          |
| Oct             | 11 " 1 Ton Coal " " " " " "  | 5 25          |
| "               | 18 " Order of Session " Poor London  | 5 00          |
| Dec             | 9 " P. R. Bagnall, order Session Relief " " "                              | 10            |
| "               | 12 " L. S. Barringer " Relief " " "  | 9 55          |
| "               | 23 " J. S. Symons " " " " "  | 38 00         |
| Jan             | 26 " Bill Brown & Wilson 1 Ton Coal, order of Session, Relief Poor Hambley | 5 25          |
|                 |  | <u>174 11</u> |

|      |  |      |      |
|------|--|------|------|
| July | 15 <sup>00</sup> By Order of Session Relief Poor Hambley | 2 50 | 2 50 |
| Oct  | 14 " " " " " " " " " " " "                               | 5    |      |
| Nov  | 18 " Order of Session to Mrs. Barlow                     | 5    |      |
| Dec  | 6 " " " " " " " " " " " "                                | 5    |      |

|       |                            |      |      |
|-------|----------------------------|------|------|
| "     | 18 " " " " " " " " " " " " | 5 00 | 5 00 |
| "     | " " " " " " " " " " " "    | 5 00 | 5 00 |
| Jan   | 25 " " " " " " " " " " " " | 1 50 | 1 50 |
| Feb   | 5 " " " " " " " " " " " "  | 5    |      |
| "     | 20 " " " " " " " " " " " " | 1    |      |
| March | 22 " " " " " " " " " " " " | 1 50 | 1 50 |

|     |                            |      |      |
|-----|----------------------------|------|------|
| Apr | 17 " " " " " " " " " " " " | 11   |      |
| May | 11 " " " " " " " " " " " " | 9    | 3 00 |
| "   | 27 " " " " " " " " " " " " | 2 18 |      |

|      |                           |               |       |
|------|---------------------------|---------------|-------|
| June | 1 " " " " " " " " " " " " | 5 25          | 15 00 |
| "    | 1 " " " " " " " " " " " " | 1 50          | 15 00 |
| July | 7 " Balance in hand       | 56 24         |       |
|      |                           | <u>115 37</u> |       |

1877

## Church Library Cr

Dr

|         |            |                |              |
|---------|------------|----------------|--------------|
| Apr 12  | Collection |                | 2 85         |
| July 8  | "          | Dr             | 2 66         |
| June    | "          | Dr             | 5 57         |
| Oct 10  | "          | Dr             | 3 07         |
| Aug 13  | "          | Dr             | 1 64         |
| June 5  | "          | Dr             | 1 24         |
| Apr 9   | "          | Dr             | 2 70         |
| 1880    |            |                | 2 10         |
| May 26  | The Year   |                | 5 23         |
| June 24 | Collection | Church Library | 3 18         |
| July 15 | "          | "              | 2 11         |
| June 8  | "          | "              | 2 17         |
| Oct 12  | "          | "              | 3 20         |
| 1881    | "          | "              | 3 17         |
| July 14 | "          | "              | 5 00         |
| Oct 11  | "          | "              | 5 11         |
| 1882    | "          | "              | 3 91         |
|         |            |                | <u>32 43</u> |

32 43

1886

|         |                    |                        |              |
|---------|--------------------|------------------------|--------------|
| May     | To Cash on hand    |                        | 9 07         |
| June 22 | "                  | Library Collection     | 5 04         |
| Oct 10  | "                  | "                      | 3 74         |
| 1887    |                    |                        | 3 89         |
| June 12 | "                  | Balance above payments | 94           |
| Oct 9   | "                  | Prize Collets          | 4 80         |
| Jan 11  | Amount due Library |                        | 26 00        |
| Feb 13  | Collection for     | "                      | 2 88         |
| Jan 10  | "                  | "                      | 6 23         |
| 1888    | "                  | "                      | 3 33         |
| Feb 10  | "                  | "                      | 3 85         |
|         |                    |                        | <u>42 43</u> |
| Oct 13  | "                  | "                      | 2 97         |
| Feb 9   | "                  | "                      | 3 08         |
|         |                    |                        | <u>47 53</u> |

47 53

1 75

46 78

47 93

## Church Library Cr

|        |                                  |                               |                  |
|--------|----------------------------------|-------------------------------|------------------|
| 1882   |                                  |                               |                  |
| Dec 16 | By Bill of Books for Church Liby |                               | 2 175            |
| 1885   |                                  |                               |                  |
| Aug 24 | "                                | Bill of Books for Church Liby | 2 266            |
| "      | "                                | "                             | "                |
| "      | "                                | "                             | "                |
|        |                                  |                               | <u>70 23 3 6</u> |

By Saline Treasury

9 07

32 43

1880

Aug 11 By Bill for ferry Library book 1 75

1 75

Balance in hand

46 78

47 93

Penny Collection Op's Dr<sup>ts</sup>

Per Op

|        |                         |        |
|--------|-------------------------|--------|
| May 13 | To Collections for year | 77 59  |
| May 21 | " " " "                 | 65 13  |
| May 15 | " " " " " " " "         | 8 86   |
| May 27 | " " " " " " " "         | 19 91  |
|        |                         | <hr/>  |
|        |                         | 241 89 |

1832  
May 17 To Legacy of Mrs John Gordon Esq  
for benefit of the Poor 1734 83

|      |        |                             |       |
|------|--------|-----------------------------|-------|
| 1833 | Dec 15 | Succession Legacy to date   | 88 69 |
|      | May 26 | Common Collections for year | 88 67 |

|      |        |                                |       |
|------|--------|--------------------------------|-------|
| 1833 | Dec 12 | To Balance of Interest on hand | 33 69 |
| 1834 | Jan 2  | To Interest on Legacy to date  | 22 38 |

1834  
By 29 Balance in hand

11107  
8850  
2217

Op

|         |   |        |
|---------|---|--------|
| Dec 18  | By Relief to Mrs Hutchins                 | 10 00  |
| Oct 22  | " " " " " " " "                           | 53 20  |
| Sept 10 | " Relief to Mrs Hutchins                  | 9 00   |
| Nov 7   | " " " " " " " "                           | 9 00   |
| Feb 11  | " " " " " " " "                           | 9 00   |
| Sept 28 | " " " " " " " "                           | 55 02  |
| May 27  | " Relief to Mrs Hutchins                  | 20 00  |
| " 27    | " " " " " " " "                           | 20 00  |
|         | Bal <sup>c</sup> Paid over to Church fund | 16 04  |
|         |   | <hr/>  |
|         |   | 211 56 |

1832  
June 10 By Relief to Mrs Hutchins 9 00

1833  
Jan 2 " Relief to Mrs Mary Harrison ordered by the Vestry 5 00

1834  
Dec 12 By W<sup>m</sup> Caswell for Mrs Nathan Relief 10 00

" 29 " J. W. Dunnean full order of relief to parish pension 2 06

1834  
Jan 32 " " " " " " " " 2 75

" 18 " " " " " " " " 18 74

Feb 2 " " " " " " " " 1 68

" 25 " A. W. Wainwright full order of relief to parish pension 21 72

March 6 " J. Curran full order of relief to parish pension 1 75

" 12 " Mrs G. Overham Relief in Cash 2 25

" 15 " W. T. Moore for Relief of Sarah Platt 5 00

Apr 6 " A. J. Platt " " " " 3 00

" 24 " Wm. T. Wilson " " " " 2 25

8890

1877 Education Publications & (G) N  
*Section*

|         |                                |       |
|---------|--------------------------------|-------|
| July    | To Season's Collections        | 56.70 |
| July 22 | " " "                          | 63.64 |
| July 27 | " " "                          | 76.21 |
| Jan     | " " " Sustentation Collections | 15.21 |

|        |                        |       |
|--------|------------------------|-------|
| Jan 16 | " Season's Collections | 82.10 |
| Jan 15 | " " " " " 1887         | 67.60 |

1877

|         |  |       |
|---------|--|-------|
| July 13 | By Cash Paid New Synanus for Educat <sup>n</sup> | 86.70 |
| July 18 | " " " " "  | 63.64 |
| July 27 | " " " " "  | 76.21 |
| May 22  | " " " " "  | 81.91 |

|        |  |       |
|--------|--|-------|
| Jan 22 | By Cash Paid New Synanus for Educat <sup>n</sup>   | 82.10 |
| Jan 19 | By Amount Paid Am. Synanus for Educat <sup>n</sup> | 67.60 |

328  
1879

## Foreign Mission Jcs Dr

|                |                        |       |
|----------------|------------------------|-------|
| Aug 16         | To Deacons Collections | 67 60 |
| 1880<br>aug 11 | Dr "                   | 83 05 |
| " "            | " "                    | 3 94  |
| 1881<br>Aug 27 | Deacons "              | 89 60 |
| 1882<br>Aug 26 | " "                    | 82 10 |
| 1883<br>Oct 7  | " "                    | 92 15 |

1879

## Cr

329

|  |   |       |
|--|---|-------|
| Sept 24  | By Cash Paid from Synagogue for Mission | 67 60 |
| 1880<br>1881<br>1882<br>1883<br>1884<br>1885<br>1886<br>1887<br>1888<br>1889<br>1890 | Dr "                                    | 86 89 |
| 1891<br>1892<br>1893<br>1894<br>1895<br>1896<br>1897<br>1898<br>1899<br>1900         | Dr "                                    | 89 60 |
| 1901<br>1902<br>1903<br>1904<br>1905<br>1906<br>1907<br>1908<br>1909<br>1910         | Dr "                                    | 82 10 |
| 1911<br>1912<br>1913<br>1914<br>1915<br>1916<br>1917<br>1918<br>1919<br>1920         | Dr "                                    | 92 15 |

## Minutemen Relief + Co Dr

|                        |    |                       |       |
|------------------------|----|-----------------------|-------|
| <sup>1885</sup> Dec 9  | To | Seaborn's Collections | 57 20 |
| <sup>1885</sup> Dec 8  | "  | do                    | 69 90 |
| <sup>1885</sup> Dec 27 | "  | do                    | 70 00 |
| <sup>1885</sup> Dec 31 | "  | "                     | 70 70 |
| <hr/>                  |    |                       |       |
| <sup>1885</sup> Jan 7  | "  | "                     | 28 50 |
| <sup>1886</sup> Jan    | "  | do                    | 70 90 |

1879

Cr

|                        |    |                                 |       |
|------------------------|----|---------------------------------|-------|
| <sup>1880</sup> Dec 9  | By | Am't Paid Mrs Symms for this yr | 57 20 |
| <sup>1880</sup> Dec 8  | "  | "                               | 69 90 |
| <sup>1880</sup> Dec 27 | "  | "                               | 70 00 |
| <sup>1880</sup> Dec 31 | "  | "                               | 70 70 |
| <hr/>                  |    |                                 |       |
| <sup>1885</sup> Jan 7  | "  | "                               | 28 50 |
| <sup>1886</sup> Jan    | "  | "                               | 70 90 |

1879

## Home Missions G. D.

|          |                                     |        |
|----------|-------------------------------------|--------|
| July 1   | To Collection for Sustentation Fund | 528    |
| March 13 | " Deacons Collection                | 82.60  |
| July 21  | " Collection for this Yr            | 315    |
| July 26  | " Deacons Collection                | 97.77  |
| March 18 | " Church Collection                 | 2.61   |
| July 6   | " Collection for Sustentation Fund  | 6.60   |
| Sept 29  | " Deacons Collection                | 111.78 |
| Dec 25   | " " "                               | 99.75  |

1885

|          |                                    |        |
|----------|------------------------------------|--------|
| July 6   | " Collection for Sustentation Fund | 6.66   |
| Oct 1    | " " " "                            | 7.40   |
| March 29 | " Deacons Collection Home Missions | 164.75 |

1888

|     |                           |        |
|-----|---------------------------|--------|
| Feb | " Deacons Collection Home | Amiens |
|-----|---------------------------|--------|

1880

Co

|          |                                  |          |
|----------|----------------------------------|----------|
| Jan 10   | By Cash Paid Members for this Yr | 85.75    |
| March 18 | " " " "                          | 50 " " " |
| " 26     | " " " "                          | 50 " " " |
| April 27 | " " " "                          | 75 " " " |
| Feb 25   | " " " "                          | 50 " " " |

1885

|          |                                   |          |
|----------|-----------------------------------|----------|
| Oct 9    | By Cash Paid Mr Lyman for this Yr | 13.46    |
| March 29 | " " " "                           | 50 " " " |

1888



| 1884 |    | Poor Acct  | Dr    |
|------|----|--|-------|
| May  | 24 | To Balance from last year                        | 22.17 |
| June | 9  | Interest from Boston Savings <sup>one year</sup> | 80.80 |
| 4    | 27 | From Penny Collection                            | 4.13  |

106 30

July 1 Paid for Poor Acct Bonds  
 bill on C. Bonds \$400  
 Jan 30 Paid back on County Bonds 400.00

8000

| 1884    |    | Poor Acct  | Cr    |
|---------|----|--|-------|
| Dec     | 28 | By W. L. Smith bill on C. B. <sup>month by</sup>   | 1.00  |
| Jan     | 3  | " paid General fund of Church for money advance to Union for relief of the Poor in operation of said Relief. <sup>month by</sup> | 80.50 |
| "       | 31 | " Brown & Gibson for Coal Relief <sup>month by</sup>   | 2.50  |
| Feb     | 9  | " " " " " " <sup>month by</sup>  | 2.60  |
| "       | "  | " A. G. of Smith Relief <sup>month by</sup>  | 63    |
| "       | 27 | " A. G. of Smith Relief <sup>month by</sup>  | 3.00  |
| "       | 19 | " Brown & Gibson for Coal Relief <sup>month by</sup>   | 4.75  |
| March   | 21 | " Mrs. James Smith, bill of <sup>month by</sup>  | 2.19  |
| Apr     | 4  | " of W. Simpson bill Relief <sup>month by</sup>  | 1.20  |
| "       | 6  | " A. G. of Smith Relief <sup>month by</sup>  | 1.50  |
| "       | 11 | " A. G. of Smith Relief <sup>month by</sup>  | 2.50  |
| "       | 23 | " A. T. Skillman for Relief of <sup>month by</sup>   | 5.00  |
| July 1  | "  | " Paid Henry Jones <sup>month by</sup>   | 20.00 |
| July 11 | "  | " By Bond for good for Mrs. Smith <sup>month by</sup>  | 3.40  |
| Nov 11  | "  | " pd Bond Relief <sup>month by</sup>   | 10.50 |
| "       | "  | " Coal for Mrs. James <sup>month by</sup>  | 10.50 |
| "       | "  | " " " " " " <sup>month by</sup>  | 10.50 |
| "       | "  | " " " " " " <sup>month by</sup>  | 10.50 |
| 1886    | "  | " " " " " " <sup>month by</sup>  | 2.92  |
| Jan 25  | "  | " " " " " " <sup>month by</sup>  | 2.37  |
| "       | "  | " " " " " " <sup>month by</sup>  | 2.13  |
| Feb 10  | "  | " " " " " " <sup>month by</sup>  | 1.00  |
| "       | 19 | " " " " " " <sup>month by</sup>  | 2.76  |
| "       | "  | " " " " " " <sup>month by</sup>  | 2.00  |
| "       | "  | " " " " " " <sup>month by</sup>  | 2.00  |
| March   | "  | " " " " " " <sup>month by</sup>  | 50    |
| "       | "  | " " " " " " <sup>month by</sup>  | 117   |
| "       | "  | " " " " " " <sup>month by</sup>  | 117   |
| Apr 6   | "  | " " " " " " <sup>month by</sup>  | 11.75 |
| May 11  | "  | " " " " " " <sup>month by</sup>  | 2.31  |
| May 29  | "  | " " " " " " <sup>month by</sup>  | 21.50 |
|         |    |  | 8000  |

5850

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## 1883 Copy of Treasurer

| Receipts  |         |
|---|---------|
| May 26 To Cash on hand                          | 202.76  |
| Sales of Property of Trustees                   | 56.77   |
| Subscription for Chapel                         | 5.00    |
| Legacy Mr. J. W. Holden                         | 1926.15 |
| Charge from Rev. B. W. B. Church of Institution | 527.76  |
| Drawn from Trustees Savings Bank                | 992.12  |
| Collection through Schools                      | 89.77   |
| Proceeds of Sale for Church of Institution      |         |
| also of Presentation of School                  | 112.01  |
| Prof. from J. W. Southwick, Christian, School   | 76.70   |
| " " " " " " " " " " " "                         | 70.78   |
| " " " " " " " " " " " "                         | 82.11   |
| Foreign Mission                                 | 57.70   |
| Sp. for State Comptroller's Office              | 18.70   |
| " " " " " " " " " " " "                         | 4.30    |
| Collection for Coal Bins                        | 19.50   |
| for W. Southwick for School Mission             | 99.71   |
| Prof. for Cash on hand                          | 1286.22 |
| Donny Collections                               | 88.67   |

621100

## Report for 1883 May 26.

| Disbursements  |         |
|--|---------|
| May 26 By Dr. James C. Currier for Labor                 | 1.20    |
| " " " " " " " " " " " "                                  | 7.52    |
| Debit on W. B. Savings Institution                       | 150.93  |
| J. C. Currier for Communion wine                         | 4.00    |
| Debit on Trustees Savings Bank                           | 626.60  |
| Debit on Trustees Savings Bank                           | 9.00    |
| J. W. Davis  | 5.81    |
| S. P. B. v. G. C. B. v. G. C. B. v. G. C. B. v. G. C. B. | 58.10   |
| Education Publication of Trinitarian                     | 81.91   |
| London Missionary Magazine                               | 51.70   |
| Medical Co Bonds   | 300.00  |
| By Cash Savings Bank                                     | 11.30   |
| Foreign Mission  | 82.10   |
| Collection for Church of Institution                     | 30.00   |
| Rev. J. W. Southwick for School                          | 1166.67 |
| Ch. McDougal and B. W. B.                                | 5.50    |
| J. C. Currier for School                                 | 2.37    |
| " " " " " " " " " " " "                                  | 8.32    |
| J. W. Davis for School                                   | 1.70    |
| J. W. Davis for School                                   | 17.70   |
| J. B. Applegate Books                                    | 3.50    |
| C. A. Benson for School                                  | 100.00  |
| Chapman Book Publisher Books                             | 4.07    |
| Chas. E. E. E. E. E. E. E. E. E. E. E. E. E.             | 70.71   |
| J. W. Davis for School                                   | 6.00    |
| J. W. Davis for School                                   | 10.75   |
| J. W. Davis for School                                   | 5.00    |
| J. W. Davis for School                                   | 99.75   |
| Commission for School                                    | 11.25   |
| General Assn. of Trustees for School                     | 58.86   |
| J. A. Ballard for School                                 | 100.00  |
| By B. W. B. v. G. C. B. v. G. C. B. v. G. C. B.          | 61.30   |
|  | 621100  |

## Copy of Treas. report for 1893

|                                     |         |
|-------------------------------------|---------|
| To Children's fund                  | 27.10   |
| Gen. Fund                           | 1509.60 |
| Gravestone Collection               | 59.08   |
| Lot of Mat. of Woodcut              | 102.50  |
| Coll. Misc. Supplies                | 26.85   |
| For Shipping Church Case to England | 10.27   |
| Annual Salary                       | 9.75    |
| Do                                  | 7.50    |
| Coal Bill                           | 20.27   |
| Impressment Shop Account            | 7.50    |
| Hotel of Men                        | 1.25    |
| Refused Permission of Services      | 6.00    |
| Expenses of Publication & Printing  | 86.24   |
| Foreign Missions                    | 296.00  |
| Home Missions                       | 221.70  |
| At Meeting Home at West of Station  | 77.85   |
| State Temporary Allowance           | 10.42   |
| American Tract Society              | 31.20   |
| Incidental expenses                 | 184.13  |

|                                  |        |
|----------------------------------|--------|
| To Expenses for hire of Passage  | 4.80   |
| Cost of Genl. Messrs Co. and Co. | 3.00   |
| Mr. J. Aptman Bill for Annual    | 2.60   |
| Supplies for Fuel                | 38.70  |
| Mr. Ballou for Soap Allowance    | 10.42  |
| A. J. Mc Donnell Coal Bill       | 11.57  |
| Richard Neal Hutchinson          | 20.00  |
| Mr. Paulson                      | 20.00  |
| Mr. J. J. Green Commission       | 2.00   |
| Ad. Abbeigate Northbrook         | 2.10   |
| For Richard's Annual             | 10.12  |
| Mr. J. J. Green's Bill           | 9.84   |
| Dr. J. J. Green                  | 8.00   |
| Mr. J. J. Green's Bill           | 100.00 |
| Mr. J. J. Green                  | 100.00 |
| For Coal                         | 5.50   |
| For Foreign Missions             | 9.60   |
| Mr. J. J. Green's Bill           | 20.50  |
| Mr. J. J. Green's Bill           | 16.60  |
| For Annual Salary                | 21.70  |
| Richard & Stearns Coal Bill      | 20.99  |
| Expenses for the Year            | 1.00   |
| For Mr. J. J. Green's Bill       | 20.00  |
| For Mr. J. J. Green's Bill       | 9.00   |
| For Mr. J. J. Green's Bill       | 436.00 |

Copy of Trst report for

|                                      |                |
|--------------------------------------|----------------|
| To Cash on hand                      | 429.25         |
| Contd. Collected by Chapman          | 197.94         |
| "    "    "    "    "    "    "      | 222.11         |
| "    "    "    "    "    "    "      | 221.69         |
| "    "    "    "    "    "    "      | 211.23         |
| "    "    "    "    "    "    "      | 12.46          |
| "    "    "    "    "    "    "      | 15.22          |
| "    "    "    "    "    "    "      | 10.22          |
| "    "    "    "    "    "    "      | 1777.61287.17  |
| From the Chamberlain's account       |                |
| For Publication Education & Mission  | 10.60          |
| Foreign Missions                     | 83.20          |
| Collection                           | 3.51           |
| For Episcopal Relief & Welfare       | 60.00          |
| "    "    "    "    "    "    "      | 97.77          |
| Collection                           | 2.61           |
| For Indebtedness Fund                | 12.00          |
| "    "    "    "    "    "    "      | 20.14 20.14    |
| For Agency Collections               | 60.10 20.11    |
| "    "    "    "    "    "    "      | 8.45 7.45      |
| From System of the Church Coll.      | 29.76          |
| "    "    "    "    "    "    "      | 15.95          |
| For Public Carriage at Church        | 10.20          |
| From Collection for Protestant Char. | 8.96           |
| "    "    "    "    "    "    "      | 24.17 29.78 17 |

2978.17

1881

|                                 |         |
|---------------------------------|---------|
| To Cash on hand                 | 1.00    |
| For the same purpose            | 22.00   |
| "    "    "    "    "    "    " | 200.00  |
| "    "    "    "    "    "    " | 2.00    |
| "    "    "    "    "    "    " | 10.00   |
| "    "    "    "    "    "    " | 4.50    |
| "    "    "    "    "    "    " | 25.00   |
| "    "    "    "    "    "    " | 9.90    |
| "    "    "    "    "    "    " | 100.00  |
| "    "    "    "    "    "    " | 100.00  |
| "    "    "    "    "    "    " | 15.69   |
| "    "    "    "    "    "    " | 7.00    |
| "    "    "    "    "    "    " | 2.00    |
| "    "    "    "    "    "    " | 1.70    |
| "    "    "    "    "    "    " | 68.80   |
| "    "    "    "    "    "    " | 11.91   |
| "    "    "    "    "    "    " | 6.00    |
| "    "    "    "    "    "    " | 262.22  |
| "    "    "    "    "    "    " | 70.00   |
| "    "    "    "    "    "    " | 10.00   |
| "    "    "    "    "    "    " | 1.20    |
| "    "    "    "    "    "    " | 2.00    |
| "    "    "    "    "    "    " | 100.00  |
| "    "    "    "    "    "    " | 7.00    |
| "    "    "    "    "    "    " | 20.00   |
| "    "    "    "    "    "    " | 2.00    |
| "    "    "    "    "    "    " | 11.00   |
| "    "    "    "    "    "    " | 12.77   |
| "    "    "    "    "    "    " | 24.17   |
| "    "    "    "    "    "    " | 2978.17 |

2978.17

## Copy of Acad Report 1880

|  |        |          |
|--|--------|----------|
| To Acad Rec <sup>d</sup> from Academy Comt             | 600.00 | 500.00   |
| " P. K. Bergen for New Acad <sup>y</sup> Collection    | 173.99 |          |
| " J. G. Perrin " " do                                  | 115.56 |          |
| " Ed. A. Davison " " do                                | 222.64 |          |
| " John Davis " " do                                    | 182.05 |          |
| " J. Perrin " " do                                     | 87.84  |          |
| " Lewis P. Day " " do                                  | 86.64  |          |
| " J. L. Bergren " " do                                 | 187.39 |          |
| " Mrs. K. Johnson " " do                               | 201.94 | 1253.59  |
| " Mrs. S. Huddle on ofc Church debt                    | 35.50  |          |
| " Ben <sup>y</sup> Shankenlin " " "                    | 73.00  |          |
| " A. J. Applegate " " "                                | 27.00  |          |
| " Job. Day " " "                                       | 47.25  |          |
| " D. J. Clayton " " "                                  | 25.00  |          |
| " P. K. Bergen " " "                                   | 12.25  |          |
| " J. L. Bergren " " "                                  | 37.50  |          |
| " Aaron Bennett " " "                                  | 2.00   |          |
| " Dr. J. G. Lyman " " "                                | 67.50  | 266.25   |
| " J. L. Bergren for Hyfman Bk <sup>st</sup>            | 200.00 | 200.00   |
| " Julia S. Day from Sh <sup>d</sup> ofc                | 19.12  |          |
| " D. G. Perrine " " "                                  | 30.00  |          |
| " J. Perrin " " "                                      | 8.00   |          |
| " Wm. K. Johnson " " "                                 | 48.27  | 100.39   |
| " Bill of Church Debt                                  | 6.00   | 6.00     |
| " John M. Chamberlain for Mission Collection Education | 56.70  |          |
| Foreign Mission  | 67.60  |          |
| Millenation fund                                       | 13.28  |          |
| Ministerial Relief & Bible Com <sup>y</sup>            | 57.20  |          |
| Home Mission   | 80.75  |          |
| Tract Society  | 7.64   | 266.17   |
| " Collection for Church Library                        | 5.51   | 5.51     |
| " Bazaar Collection                                    | 77.59  | 77.59    |
| " Association " " "                                    | 1.60   | 1.60     |
| " Legacy of New Acad <sup>y</sup> Applegate            | 520.00 | 520.00   |
|  |        | 3,254.10 |

Co

|  |        |          |
|--|--------|----------|
| By Payment of John M Chamberlain                           | 89.00  |          |
| " D. G. Perrine Note & interest                            | 166.67 |          |
| " Mrs John Day " "   | 312.25 |          |
| " Mrs H. Cook " "  | 159.00 |          |
| " Mrs Susan Perrine " "                                    | 22.52  |          |
| " Dr J. G. Lyman Salary to 7 <sup>th</sup> mo              | 975.00 |          |
| " do for Post Office                                       | 25.00  |          |
| " do Collection for Mission                                | 288.17 |          |
| " Peter K. Bergren Thresh <sup>g</sup> & Cart <sup>g</sup> | 168.65 |          |
| " Chamberlain & Bro. Bk <sup>st</sup> Lumber               | 42.62  |          |
| " do for Cash paid Parents                                 | 25.00  |          |
| " Dr J. & George Lumber                                    | 12.62  |          |
| " Applegate Coal Bill                                      | 46.07  |          |
| " C. Stevens " "   | 21.58  |          |
| " R. K. Johnson Man <sup>y</sup>                           | 1.83   |          |
| " Wm. J. French & Mill                                     | 211.8  |          |
| " Rev. Mrs. Hutchinson Supply                              | 3.50   |          |
| " " " " "  | 5.00   |          |
| " " " " "  | 6.00   |          |
| " " " " " "  | 18.90  |          |
| " D. G. Perrine " Com <sup>y</sup> " "                     | 2.00   |          |
| " J. G. Conover for sand                                   | 62.5   |          |
| " Hiltnerough & Co   | 30.75  |          |
| " Wm. Rice Repairing S <sup>d</sup>                        | 5.7    |          |
| " John Duncan's Bill                                       | 37.68  |          |
| " Mrs. Hutchinson Bro <sup>y</sup> ofc                     | 10.00  |          |
| " Rev. E. D. Hodge for                                     |        |          |
| Assessment of Property                                     | 532.00 |          |
| " For Bible for Children                                   |        |          |
| meeting Collection   | 15.00  |          |
| Balance hand   |        | 729.78   |
|  |        | 3,254.10 |

The left page of the notebook is covered in a grid of graph paper. The grid consists of approximately 20 columns and 30 rows of small squares. A diagonal line runs from the top-left corner to the bottom-right corner, and the area between this line and the bottom-right edge is filled with a diagonal hatched pattern. The rest of the grid is blank.

