

TREASURER'S ACCOUNTS

1889-1917

1889

Graves' Records

Second Presbyterian Church, Cambridge, N.Y.

$\frac{NIX}{20}$

Disbursement

1889			
June 10	To Note		200
	Commodity & Van Dyke, Reading	550	
26	J. C. Lewis, Coal Mine	275	
July 8	J. S. Stone, Clothing Co. & Reading, N. York	50.34	
18	J. S. Van Dyke, Supplies	100	
30	Van Dyke, Salary & Commodity	2616	
Aug 10	A. C. Lewis, Commodity Mine	1	
Sept 5	R. Voorhes, Refractor	3	
16	H. R. My, Coal	3	
24	P. R. R. Co. Freight on Books	750	
25	Jos Lewis, Reading Mass (Commodity)	250	
30	E. R. Vandercam, Books	250	
Oct 3	Sam'l Connor, Clothing, N. York	350	
7	J. S. Van Dyke, Salary	600	
8	Edward Mearns, Mass. work	575	
11	Jos Lewis, Reading Mass (Books)	575	
23	Jos Williamson, Clothing, Books	100	
Nov 16	Commodity & Clothing	162	
	Jos P. Bette, Coal & Books	575	
Dec 31	Broom & Co, Coal	3150	
Jan 20	J. W. Chamberlain, Commodity	846	
	J. W. Chamberlain, Commodity	1950	
	James Chamberlain, Coal	2685	
	James Chamberlain, Commodity	4043	
	Robt Voorhes, Librarian	965	

116901

Receipts

1889			
May 27	By Balance from old acct		39.28
June 12	Subscriptions (1889) to date		160.70
18	Gracors		52.43
19	Edward Grove, Salary		563
July 8	Subscriptions, 1889, to date		114.80
17	do do "		29
Aug 1	do do "		34
30	do do "		142.5
Sept 27	Gracors		433.2
Oct 1	Subscriptions 1889 to date		19.75
7	Collection, Salary etc		426.01
12	Jos Smiley, Librarian, Salary		1025
	J. W. Chamberlain "		7.50
	J. S. Van Dyke "		15
	J. R. Farnish "		250
	D. Jones "		210
	Ros Voorhes "		250
	A. G. Van Buren "		945
	V. G. Hughes "		137
18	P. G. Applegate "		3
	Peter Rowley "		7.50
	Jos Williamson "		3.50
	J. L. Grove "		2
	C. C. Jones "		4
	V. K. Smith "		27.5
Nov 6	Mrs. Wood "		1
	J. W. Chamberlain "		3.75
	Gas Hook "		2.50
	Jos S. Day "		11.25
11	Mrs. C. A. Day "		562
13	Lewis & Connor, Lib. del.		147
23	C. B. Stultz, Salary		473
Dec 11	M. G. Bergen, Librarian		4
	Caroline Day "		315
17	Gracors		434.0
21	Mrs. S. Day, Salary		4
	Collection for Coal		28.5

11757

1890	Druck forward	1168.01
July 8	To Robt Voorhes, Printing + C	782
13	Edw Savage, Xmas	285
Nov 25	D. C. Lewis, Bk. money loaned	50
Apr 7	J. S. Van Dyke	500
9	Robt Voorhes, Boston	33.34
21	J. S. Van Dyke	100
May 1	C. B. Sturt	157.25
30	Geo. A. Bergen	140
	Samson & Standen	114
	F. A. Davis	479
	Central Bk Co	340
	J. H. Goodwin	1674
	Balance	270

1894.14

1891	Druck forward	1117.77
Jan 20	By Collection for Coal	2425
	Balance of F. A. Davis	50
27	Collection for Coal	5
	David Burr, Salary	630
July 1	Sale of Church History	630
With 31	Collection, Salary of	44781
Apr 1	Wreath	4710
	Bank bill to Mr. Church	713
4	J. S. Van Dyke, Salary	15
	J. A. Garrison "	17800
22	Frank Jordan "	10
	Robt Voorhes "	2
	E. G. Applegate "	3
	S. K. Howe "	450
22	Interest, Brunswick Bond	4
23	Proceeds Note dated 100-105	9895
May 14	Philip F. Moore, Salary	250
	A. G. Van Dornier "	945
	Wm. Ches. Dye "	315
26	Wm. S. Alley, Balance "	2
	Wm. Stebbins "	250
	G. A. Stebbins "	563
		1894.14

see next page

1870			
Jan 11	To	Jno Petty, Coats	9.75
12		A. M. Perkins (Balance for organ)	60.75
13		E. H. Savage, Balance for furnace & range	37.07
July 3		H. F. Allen, Dream work, Church	5
19		Sam Jones, Carpenter work, Organ	36.12
Aug 23		R. C. Lewis, Churning mill, Weston	5
25		J. W. Burroughs, Printing	2
Sept 26		J. A. Van Dyke, on acct. Salary	100
Oct 6		"	500
8		Robert Voorhus, Weston Salary	25
17		F. D. Le Barr, Repairs	90
Nov 1		Chas. Cunningham, Labor	2.50
5		J. J. & D. Bangs, Paints	85.67
28		Chas. Cunningham, Labor	2
Dec 8		Ed. Savage, Timber	2.08
9		Brown & Glens, Coal	84
19		Samuel Haden, Weston Mill &c	863
12		Robert Voorhus, Printing Ch	50
15		Jno. Matthews	50
26		C. B. Skelton, Capital work	11.56
		Robert Voorhus, Printing Orange Grove C	119.49

117113

1870			
June 7	By	Balance old a/c	2.70
		Subscription (Orange Grove C)	1.00
		" for Sept 1870, & date	43.70
4		" " " "	61.50
6		" " " "	73
11		" " " "	19.75
26		" " " "	16.50
July 5		" " " "	10
		Dr. Matthew Salary to April 91	14
14		Subscription for Sept 1870 & date	25
		Balance	43.25
Aug 18		S. Jones, Salary	2.10
		Subscription for Sept 1870 & date	10.50
Sept 8		" " " "	19.50
		Jos. P. Key, Salary	6
		Jos. Matthews "	3.50
		Balance	55.66
Oct 6		Subscription for Sept 1870 & date	5
		Printing Church	4.25
		Salary of (Columbus)	37.95
7		" " " "	36.75
		" " (Goodwin)	7.50
13		Jos. Matthews	3.50
		Ad. Liddell	6.31
		C. A. Conover	2.50
		L. S. Chamberlain	3.75
		R. A. Van Dyke	10
		Subscription for Printing Ch total	22.50
14		" " " "	2
		Salary of R. C. Matthew	4
		Roll Chas. Age May Chas. Key	3.15
		" A. J. Jones	9
20		" V. G. Hughes	3.18
		Subscription for Printing Ch & date	16.50
		Salary of L. S. Chamberlain	3.75
21		J. O. Lovvick	8
		" of Applegate	6

103024
103024

1891	Bank forward	117.13
July 12	Dr R. Voorhes Paving Charles Street	7.00
27	do do " "	19.50
Aug 6	Appleton & Bonn. Lumber	35.00
7	Geo W. Pullen, Paint	36.00
19	Harmon & Harder Paper	29.00
22	W. G. L. Lumber	16.50
Apr 3	Chas. Thompson Labor	4.00
Apr 2	J. S. Vanduyke Relay	5.00
"	J. Woodman asphalt	21.38
"	R. Voorhes, Lumber	25.00
15	J. S. Vanduyke	1.00
May 21	W. L. Kline	12.25
	Balance	37.88

1914 F9

	Bank forward	103.028	
Oct 21	By Subscription for Paving Ch. to date	12.00	
31	" " " "	7.50	
	Relay of Jacob Gardner	6.50	
Nov 5	" " Mrs. S. Day	11.25	
	Subscription for Paving to date	6.50	
8	" " " "	16.50	
	Relay of Walter L. Sanderson	5.25	
11	Subscription for Paving Ch. to date	5.60	
22	" " " "	3.00	
	Relay of Mrs. Geo. Stetzel	2.27	
Dec 4	" " W. S. Day	4.00	
	" " Mrs. W. S. Day	2.50	
	" " C. Brown	6.00	
	Subscription, Paving Charles to date	9.50	
1891	Dec 9	Balance	46.17
Jan 13	Subscription, Paving Ch. to date	14.50	
	Interest, Memorial Fund (Appropriated)	6.40	
Feb 22	" " " (Lover)	3.90	
30	Balance	51.12	
Apr 6	Subscription Paving Ch. to date	4.00	
	Collector, Relay of	45.72	
10	Mrs. Chas. Day Relay of	3.15	
	Sumner Coville "	8.00	
	H. C. Bennett "	10.35	
	Geo. Hutchinson "	3.00	
13	Ed. Edwell "	6.30	
	C. A. Connor "	2.50	
18	John S. Bennett 100 - 105	9.85	
27	Relay of Mrs. Boydman	1.50	
	G. E. Monroe	2.50	
	J. S. Vanduyke	1.00	
May 20	G. G. Hughes	1.25	
	Thos. A. Day	6.00	
	Balance	191.69	

most present

May 28. Baltimore Evening

1966.88

4426

				1064.18
May 28	By	J. S. Selous, Postpaid (Baltimore)		2
Apr 9		J. R. Lawrence (delay of 6)		2
		Geo. P. Day		3
		Geo. Wright		1
		P. Barclay (Subscription Envelope)		2
Dec 28		Collection for Fund		5268
		Rob. S. Day (Subscription Envelope)		1
1902	29	Baltimore		4773
June 8		Contributions (Baltimore J. NY)		12525
July 29		Baltimore		4738
		Jack Gordon (delay of 6)		320
Apr 4		Collection, delay of 6		37788
		Interest, Memorial Fund		24
		Geo. Hutchinson (delay of 6)		350
		C. D. Stott		946
		Geo. G. Grover		1125
		Geo. S. Day		360
		Geo. G. Stott		247
		Geo. S. Day		563
21		Mrs. J. Gunt		10
		Geo. Wright		5
		P. Barclay		750
		A. S. Edsell		631
		C. R. Conroy		250
		H. J. Gross		9
		Geo. Bennett		10
		R. E. Britton		4
May 20		Mrs. Chas. Day		315
		L. S. Chamberlin		375
		D. G. Appleby		630
28		Admission for Trip (Baltimore)		630
April 13		Account note 100. - 100. =		14742
				201126

201114

1892			
June 16	Do Note		150
30	J. S. Vandeker, Repair		4.56
Aug 12	Bureau order, Roofing		17.69
19	J. S. Vance, Exp. Office		25
Sept 27	do Note		15
Oct 8	J. S. Vandeker Salary		600
17	R. Voorhis "		25
Nov 5	C. B. Shettle, Galvanizing		41.89
17	Repair School		150
25	L. Shingleton, Draining Port		7.50
29	Appleby & Bann, American		8
Dec 16	Bureau order, Repair		18.86
1893	Dr. S. Hottel, Toll		39
Jan 12	J. C. Drayton, Hillbonght rest		32.60
31	Dr. H. Smith "		8.65
Feb 4	Appleby & Bann, Insurance		64.70
7	W. H. Lewis, Hunter		35.78
14	Bureau order, Repair		8.52
20	Bureau of Pensions, Coal		63.50
Apr 10	J. S. Vandeker Salary		600
26	Allyle Appleby, Coal		13.60
29	P. R. Brown, Insurance		25
May 1	Matthews & Voorhis, Building		207.50
6	Roll Voorhis, Salary		25
6	W. Hottel, Bureau work		500
26	J. S. Goodwin, Index		17.58
	Geo. S. Rogers "		25.42
	J. S. Vance "		420
	W. D. Clayton "		118
27	Wm. Appleby - small amount paid out	190.18	4.25
		190.58	

190.58

1892			
May 28	By Balance		4426
June 16	Subscription, Hospital 1892		169.75
July 8	" " "		42.50
20	H. C. Bennett Salary ofc		10.50
	Subscription Deficit 1892		550
	Insurance		46.48
Sept 13	Dr. Whistler Sal ofc (to April 1903)		14
	Prof. Campbell, one of Chapel		32.5
Oct 10	Subscription, Deficit 1892		34
	" " "		32
	Deficit Supplies		25
	Collectors, Salary ofc		432.15
	Insurance		45.93
Nov 15	Subscription, J. S. Vance		2
	Salary ofc J. S. Vance		5
	" Geo. Matthew		5
	" W. D. Patton		10
	" Geo. Voorhis		3.52
	" J. S. Vance		2.50
	" L. S. Hombelin		37.0
	" Wm. Edzell		63.1
	" C. R. Brown		2.50
	" P. G. Appleby		6
	" H. C. Bennett		10.35
Dec 17	" H. J. Grove		9
	" Mrs. Van Delt (to Nov 1903)		3
	" Thos. C. Day		5
	" C. C. Grove		6
	" Thos. C. Day		31.5
	Subscription P. R. Shettle		2
1893	Insurance		48.12
June 14	Subscription, Thos. C. Day (to Dec 1902)		3
	do Geo. Matthew		2
	Salary ofc Thos. C. Day		1
July 3	Proceeds, Note Discontinued 200 - 200		196.90
20	Collection for coal		37.36
27			18.77
			1507.93

1963
Outstanding
Balances196558
6791

197349

1993
outstanding

April 6	By	Dreano	1297.70
8		Subst Memorial Fund	46.77
			24
10		Collectors, Selby Hg	428.80
May 1		Collection for fund	3
		Selby Hg	681
		" C. A. Brown	250
		" P. G. Appleby	6
		" H. Stein	10
		" R. E. Lutton	4
5		" B. Durr	945
		" S. L. Grove	5
		" Mrs. P. Berg	3
		" Mrs. Hutchinson	350
		" C. C. Gross	3
April 26		Procs, Nat. Arch. 100-105	1,989.70
May 27		Selby Hg	350
		" Mrs. O. B. Berg	315
		" Mrs. G. Kitch	566
		" H. D. Gross	1,708.20
		see near	197349
May 27	By	Balances page	67.91

George B Marsh

Receipts

1873

June 5	To Balance from last year	67 91
	Subscriptions paid to date	198 25
8	" " " "	7
9	" " " "	16
11	" " " "	11
15	" " " "	12
	Salary to S. B. Church	375
19	Subscriptions paid to date	42 55
24	" " " "	550
	Salary to A. M. Miller	125
27	Subscriptions paid to date	2050
29	" " " "	9
July 5	" " " "	2
10	" " " "	17
17	" " " "	15
	Salary to Mrs. B. B. Miller	150
Aug 4	Subscriptions paid to date	700
	Salary to J. S. Van Dyke	2500
11	Subscriptions paid to date	200
11	" " " "	400
19	" " " "	100
Sep 30	" " " "	200
	Salary to Collectors	379 55
Oct 2	" " " "	4
	W & F Street	563
	J. C. Rowland	604
	J. S. Van Dyke	15
	Subscriptions paid to date	20
	S. B. Clayton	5
	J. R. Hunt	5
	Salary to J. S. Van Dyke	750
	C. Rottger	4
	S. B. Boone	4
5	" " " "	10
	W. D. Perrine	10
	Chas. Coffey	10
	A. M. Miller	2
		923 95

Disbursements

1873

June 6	To Note paid to church	200 00
19	A. M. Perrine, Secy Deacons	3000
24	C. H. Savage, Deacon, Ch. Clerk	609
26	S. B. D. Arany, Bkkr	200
29	Note, paid to church	100
	J. S. Van Dyke, Secy	500
July 7	S. B. Clayton, Secy	407
8	W. W. Welby, Secy	411
10	J. S. Shaw, Bkkr	500
17	do do	550
22	Rev. C. K. Miller, Bkkr	1500
26	Mrs. B. Gordon, Bkkr	400
29	J. E. Bailey, Bkkr	700
Aug 5	L. A. S. Van Dyke, Secy	2187
Sep 14	Rev. W. V. H. H. H.	634
19	Geo. W. Burroughs	400
Oct 2	Geo. S. Van Dyke, Secy	450
		864 98

Amount carried over

864 98

Receipts

1893

Oct 5	Box A & B for fund	923.93
	Salary % B. Bennett	3.
9	" " A & Sells	6.31
9	Rec'd from Board of Deacons	37.14
15	Salary % C. S. Barker	2.50
23	do " A. Magill	4.
	" " Edward Groves	675.
	" " Mrs. S. Barker	3.15
	" " Mrs. M. S. Barker	5.50
26	" " Mrs. J. H. Barker	5.60
29	Food for	2.50
31	Note for local benevolence	100.00
Nov 1	Subscription from	1.
3	Salary % H. C. Barker	20.70
12	Collection for fuel	39.43
15	do " B. Barker	1.00
	Salary % Mrs. V. Barker	1.50
19	Rec'd for fuel to Marshby	1.00
	(B. Barker)	1.00
26	" " (B. Barker)	1.00
	" " (B. Barker)	50
20	" " (B. Barker)	2.00
Dec 10	" " (B. Barker)	12.5
17	Collection for fuel	196.0
	Rec'd for fuel (Mrs. Barker)	50
1894	29 Salary % S. S. Barker	375
Jan 7	Subscription over last collection	1.
21	Salary % R. R. Barker	2.50
Feb 4	Salary % Mrs. V. Barker	1.85
5	Rec'd from Board of Deacons	37.75
Mar 29	Salary % S. Barker	15
30	do " W. S. Barker	15
	Interest Memorial fund	24
Apr 2	Salary % G. H. Barker	4
4	" " (B. Barker)	44.60
6	" " Mrs. V. Barker	1.50
	(Unit carried over)	1340.83

Disbursements

1893

Oct 5	Box A & B for fund	864.98
20	Per J. S. Barker	1.00
31	do " S. Barker	50
	Per V. Barker, S. Barker	25
	do " B. Barker	25
Nov 17	Comm. B. Barker	52.39
Dec 5	A & S. Barker (12.00)	2.00
1894	2 S. Barker, H. Barker	16.30
Jan 30	do " R. Barker	5.22
Mar 31	Note paid B. Barker	100.00
		127.59

Unit carried over Feb 23

1270.89

George R. Manslow,
Receipts.

1892

Apr 7	To Amt carried over	13/10 83
	Salary of J. R. Manslow	4
	do W. S. Stull, bill	28.50
	" J. H. Day, bill	6.07
	do K. Woodhall, bill	22.25
	" J. S. Stull, bill	41.40
	Geo. Major, bill	37.65
	Subscription, B. S. Lansing	2
4	Salary % W. S. Kenne	10
	do J. S. Van Dyke, April 1892	15
	Proceeds of the District of C.	174.47
11	Salary % V. G. F. Stull	5.63
14	do Ed Barclay	2.50
	do Geo. Perrin	1.00
21	Note for bond, B. S. Lansing	65.00
	Subscriptions, Harry Hunt	1.00
23	Salary % A. S. Donell	6.31
	Ed Barber	2.50
	Edward Brown, 10000/100	6.75
27	Proceeds of the District of C.	98.95
May 7	Salary % A. S. Hughes,	7.50
	Row #1	2.00
15	" J. S. P. Day	3.00
18	" Geo. S. Day	11.25
21	" A. S. Van Buren	9.45
26	Subscription, J. H. Goodwin	5.00
	Branch, S. Everett	3.0
	B. S. Stull	2.2
		5.0
		2112.77
		<u>2113.03</u>

Disbursements

1892

Apr 7	By Amt carried over	12/70 89
9	J. S. Van Dyke, salary	6.00
	Robert Woodhall, salary	25
23	Ed. Moore, repairing clock	1
27	Amos, clock to work	1.75
May 21	J. H. Black, Sunday, N. Y.	3.20
	Davidson & Barden, bill	3.90
26	J. H. Goodwin, subscription	11.40
	Raymond, Rice, bill	4.50
	F. S. Davis, bill	6.30
	A. F. Clayton, Sunday	1.67
	George, Chabali, coal	4.75
May 30	Frank Jennings, repair clock	5.18
	By balance	2112.77
		<u>2113.03</u>

George B. Messon
Receipts

1874

May 25 To Balance	24
July 5 - Salary W. S. Schabaker	375
16 do Mrs. L. R. Day	315
18 - Subscriptions, paid to date	4100
do do	5
- Smullen & Bergen	2
- J. H. Hyles	1
25 - do do date	107
July 2 - - - -	2650
7 - - - -	1100
9 Branbury Township, Small	10560
7 - Subscriptions, pd to date	13
Salary W. S. Schabaker 7/15	25
24 Subscriptions, pd to date	5
Rec'd for Deacons	39
Aug 4 Subscriptions, pd to date	16
7 do	3
- Salary W. Geo. Reed, M. O.	1
Sept 1 Subscriptions, L. S. Schabaker	1
do do	10
3 Rec'd W. H. Hyles, Small	10
13 E. R. Van Dusen, do	14
21 Subscriptions, pd to date	3
Oct 2 - - - -	2
Chas. H. Hyles, Deacons, 7/15	24
7 Salary W. Mrs. M. B. L. T. 7/15	150
6 do J. H. Hyles, call	67
do L. St. L. call	2405
do J. M. Hyles, call	3355
do Robt. Wood, call	222111
do W. Hyles, call	3660
7 do A. S. Schabaker	631
do Peter Barclay	750
do J. H. St. L. call	4110
Subscriptions, pd to date	1050
8 Salary W. K. L. Hyles, call	4150
To Bal. carried over folio 26	86164

Treasurer, Second Presbyterian Church
Disbursements

1874

June 8 By G. B. Messon, balance paid	120
30 J. H. Hyles, do at bank	100
July 10 - Deacons, H. H. Hyles, call	643
July 11 - Peter Wood, call	600
22 - E. P. Hyles, call	65
Sept 6 - Grand Schabaker, Small	2236
- C. H. Darius, do	528
12 - Richard H. Hyles, call	480
- J. H. Hyles, call	2
17 - J. H. Hyles, call	5
Nov 3 - Rec'd. J. H. Hyles, call	3
5 - J. H. Hyles, call	5
8 - J. H. Hyles, call	6
5 - J. H. Hyles, call	200
8 - J. H. Hyles, call	4560

By Cash to folio 26

43767

Geo. B. Marshens
Receipts

1874			
Oct 10	To Aunt brought over	861.65	
	- Subscription, Oct 10 date	9.50	
	- Salary % Rev 38 Van Dyke	1.5	
	do Mrs K. [unclear]	=	
14	do Mrs Geo. Hughes	562	
	do Lily Schuch	2.00	
17	- P. Bliffegren	6.00	
	Gravel & Whimbly	1.0	
25	Salary % John Connor	2.50	
	do Mrs David Farr	3.15	
Nov 1	do Senie's Ch. Loh	3.75	
5	Subscription, May 6 4th Nov	5.00	
1	Salary % Rev Rent No 1	1.50	
Nov 15	Sal. Loh for Fuel	38.06	
30	Salary % H. D. Hughes	7.50	
Dec 2	Sal. Loh for Fuel	11.18	
7	- - - D. S. Davis	1.00	
8	- - - W. S. Loh	1.00	
16	- - - Incl of Perm.	50	
	Fuel	14.97	
27	Subscription J. K. Hunt	5.00	
28	Salary % John Day	11.25	
	Gravel John Day	88	
27	Salary % Rev P. D. L.	3.00	
Jan 25/95	- - - W. S. Loh	5.00	
Feb	Gravel, [unclear]	24.32	
20	Recd from Deacons	37.79	
Nov 5	Salary % Rev Rent No 1	2.25	
16	Sal. Loh for Fuel <small>per year</small>	000.00	
20	- - - Mrs. Mather	5.00	
	- - - Sturdy [unclear]	1.00	
23	Salary % W. S. Loh	1.5	
26	- - - D. C. Senie	15.00	
27	- - - J. S. Loh	20.00	
	- - - Mrs. C. [unclear]	2.50	
	Interest on [unclear]	24	
	Amt forward	1163.96	

Treas. 2^d Presbyterian Church 27
Disbursements

1874			
Oct 10	By Aunt brought over		437.67
11	- Rev 38 Van Dyke's full pay <small>1874</small>		4.00
	- Rob. Voorhes, Salary % [unclear]		25
30	- Davison's Hards, for bill		39.45
Dec 1	- Rob. Voorhes, for bill		5.67
Jan 1/95	- Brown & Chas. Loh, coal		28.09
Feb 28	- Samuel Stutz, coal		2.71
Apr 1	- Rev 38 Van Dyke, % Salary		20.00
			1162.99

Amt carried over

1162.99

Geo. B. Marshon
Receipts

1875

Apr 3	By Ant bought forward	116396
	From Deacons	488
6	Salary % Rev. Venable	17690
	do J. H. Day bill	1107
	do J. W. Major bill	3425
	do J. D. Day bill	2855
	do J. D. Day bill	2860
	do J. D. Day bill	1360
	Salary % J. H. Stett bill	3000
	A. S. Edwalle	631
	J. H. Stett bill	1498 1/2
9	Salary % J. S. Bowen	560
	do M. W. Walker	800
	do J. S. Bowen	200
15	do J. S. Bowen	500
	do J. S. Bowen	375
12	Subscription W. H. Tucker	500
	Special bill for Presbytery	1700
	do Auction	815
13	Expense of Pitts	48
15	Salary % Mrs. Venable	150
27	do J. H. Day	300
May 6	do Mrs. David Farr	315
11	do J. H. Day	250
24	do J. H. Day	1563 25
	Subscription, G. B. Marshon	3280
	G. B. Marshon, Hymn book	2
	do 10 ft 4 in Pipe	86
25	Subscription, J. H. Bowdin	50
	Salary % Rev. J. Venable	300
	do J. R. Venable	15
	do J. R. Venable	2
	Expense out of P. A. for Church	521
	Expense J. S. Bowen	280
	Note for book Bowen	150
		17774 1/2

Treas. & Pres. Church
Disbursements

1875

Apr 3	By Ant bought forward	116299
Apr 9	Rev. J. S. Venable salary	300
11	do Help for Presbytery	7
	Expense for Presbytery	85
	do J. S. Bowen	375
20	Rev. J. S. Venable salary	2500
	do Bill	159
	W. W. Walker bill	136
May 11	Rest of bill for Presby	1200
24	J. S. Bowen	1514 54
	J. S. Bowen	3580
	J. S. Bowen	1130
	J. S. Bowen	616
	J. H. Bowdin, Bill Bowen	1483
	Davison & Hades, bill	106
25	A. S. Cole Don. Expense	198
	A. S. Cole Don. bill	442
	Rev. J. S. Venable salary 1/2 1/2	100
	do Baird & Partridge	521
	J. S. Bowen, W. H. Tucker	441 14
	G. B. Marshon, Hymn book	135
	Benson & Co, Oil &c	740
	Geo. W. Burroughs, Printing	174 11 1/2
	do	150
		3073

17774 1/2

George B. Marshon,

1895

Receipts

Oct 7	To Am. carried over	1011 69
-	New Kent Col. Ebenezer Affagut	315
12	do do J. H. Brodwin	750
14	do do Geo Mathias	500
-	do do Mrs Van Fleet	150
17	- do do A. S. Van Pelt	945
-	- do do J. W. Ackerman	300
-	- do do John Hargley	562
-	- do do Lily DeLoach	200
	Shedden W. S. Silvers	2525
21	New Kent Mrs David Farr	315
-	do do Jas. Harkness	100
-	do do Abigail Cottrell	100
26	Shedden S. C. Dennis	2500
27	New Kent A. S. Edsall	631
	Collection for Fuel	4698
Nov 1	Shedden W. H. Hughes	2500
	New Kent Peter Kattjehsen	400
3	Collection for Fuel	1106
4	Fuel Dr. B. Davison	100
6	Shedden W. B. Stultz	2500
12	do do A. M. Perrin	2500
-	do do Mrs Vandebuff	2500
-	do do Mrs Vandebuff	2500
-	do do Mrs H. Stultz	2500
15	do do Mrs. H. Day	2500
16	do do John S. Silvers	2500
	Gravel W. J. Clayton	30
19	Shedden J. B. Barclay	2500
23	do do G. B. Stultz	2500
-	do do G. R. Stultz	2500
	Subscription Ebenezer Affagut	100
	Gravel 700 ³⁰⁰ ₄₀₀	5912
26	Shedden Note of Joseph Hyles	2500
	Interest coal funds ^{and} _{made}	38
	Shedden Mrs. Bennett	2500
	Am. carried over	1500 41
		155941

Treasury 2^d Pres Church

1895

Disbursements

Oct 7	To Am. brought forward	886 40
19	Robt. Woodhouse Secy. Salary	2500
	John Cunningham at St. L.	400
Nov 16	Jasas Bryan Printing Shedden	1250
	W. W. Walker on K. Shedden	22500
7	Note paid to K. at Cash	20000
23	Jas. Harkness Cash on hand	245
		135535

135535

George B. Marshon
Receipts

1895

Nov 26	To Amt carried over	1559 41
	Shade S. C. Perrine	2500
	Subscriptions, W. D. Perrine	1000
30	Cash Recd from A. Walker	200
	Lumber Sold by J. S. Shaw	380
	do J. S. Shaw	210
	Shade W. W. Hutchinson	2500
Dec 1	Cash Recd from No 1	200
	Shade J. S. Silvanos	2500
	Notes due at Bank 5000-75	14925
6	Shade A. B. Van Buren	2500
	Shade Madison Court	2500
11	Cash Recd J. J. Perrine	586
	Lumber Sold, W. H. Janice	135
	Subscriptions do	50
21	Shade S. S. Schendel	2500
	Cash Recd do	750
27	Lumber Sold J. S. Everett	345
Jan 2/96	Notes due at Bank 5000-25	4975
	Repairs on Old Shed at Hester	200
	Cash Recd P. Bawley on %	438
18	Thurs Pay Day Cash Recd	300
	Shade S. S. Schendel	2500
25	Gravel 1 at Bro. Church	225
Feb 1	Deacons Dues at Ball	5050
6	Lumber Sold A. M. Perrine	425
	Lumber Sold A. W. Walker	40
Dec 3/95	Shade J. A. Brown	2500
Feb 20	Cash Recd W. D. Appleget	500
29	do Robert Sufan	100
Mar 1	do Cash No 1	150
20	Gravel from Aubrey Township	1016
21	Shade Mrs J. Day	2500
	Gravel from Appleget	25
23	Gravel from Walker	40
Apr 4	Gravel A. H. Snow	40
	Amt forward	584
		2112 90

Treasurer Second Presbyterian Church
Disbursements

1895

Nov 26	By Amt brought over	1355 35
	Disbursements for Chm. Hight	38
	do do	38
30	W. W. Walker balance	387 75
	do Work for bill	1938
	D. S. Davison repairs on Hester	3500
Jan 2/96	Notes due to % at Bank	15000
11	C. J. Harrison	500
18	Robt Donless on Hester	401
	W. W. Walker bill for lumber	308
	J. H. Goodwin Bill	313
28	Disbursements for Chm. Hight	20
Feb 3	Notes due to % at Bank	5000
29	Insurance J. S. Shaw	37 50
Apr 4	W. S. Silvanos	200
	amt forward	2053 16

Amt forward

2053 16

George B. Manslow

1876

May 30 To Amt from [unclear]	3057.33
Subscription [unclear]	50.00
G. B. Manslow Bonds	1.08
New Kent Jail Order	17.82
	<u>3126.23</u>
	3126.23

1876

May 30 To Balance	95.63
July 8 New Kent, Row No 1	2.00
19 do m. b. s. day	3.15
do W. Stein	7.50
30 Legacy, Chas. Stearns	333.33
July 6 Subscription paid date	47.35
11 " " "	84.25
13 " " "	4.00
25 " " "	38.00
Aug Deacons, Quinby ball	30.17
Sept 4 Subscription paid date	14.50
5 " " "	3.00
7 New Kent, Row No 1	1.00
19 do Mrs. J. Taylor	5.63
do Lily School	2.00
Subscription J. A. Brown	8.00
do Mrs. J. A. Brown	1.00
do Helen Brown	1.00
do W. B. Perrine	5.00
26 do E. D. Smedley	1.00
Oct 3 New Kent, J. H. Day ball	3.60
do W. Hughes ball	36.60
do J. H. Street ball	25.95
do Jas. Harbison ball	30.82
Amt carried forward	<u>779.48</u>
	779.48

Jno. Second Pres Church

1876

May 30 By Amt from folios 37	3030.60
	95.63
	<u>3126.23</u>
	3126.23

1876

June 3 Chas. Brownish	4.00
Ellen A. Applegate	3.00
26 Fred Perrine Labor	1.25
July 6 Note [unclear]	150.00
Aug 24 Note [unclear]	5.00
24 Chas. Brownish	2.00
Sept 5 Note [unclear]	150.00
14 Memorandum [unclear]	300.00
21 Jno. S. [unclear]	100.00
	575.25

Amt carried forward

575.25

George B. Mershon, Treas.

1896

Receipts

Oct 3	To Amt carried forward	779.48
	Rev. Kent J. Major's bill	23.75
	Rev. Kent J. Major's bill	227.55
	Shed Rent of H. H. H. ^{10/21/96}	1.00
5	Rev. Kent J. Major's bill	11.25
	Note dis at bank ^{10/27/96}	98.50
9	Rev. Kent J. Major's bill	15.00
	do J. S. H. H. H.	3.50
	do A. Walker	2.00
	do Mrs. S. J. H.	1.50
	do J. C. H.	2.00
	do J. C. H.	4.00
	do J. C. H.	2.50
	do J. C. H.	1.00
	Subscription R. C. H.	1.00
	Rev. Kent J. Major's bill	41.00
	do Mrs. J. H.	3.15
	do Mrs. H. H.	6.00
23	do G. B. H.	4.73
31	Subscription Mrs. S. J. H.	2.00
Nov 9	Rev. Kent J. Major's bill	3.00
8	Collection for fuel	39.85
	- Mrs. H. H.	50.
23	do for fuel	18.35
Dec 16	Decomd. Quarterly bill	29.57
17	Rev. Kent J. Major's bill	5.63
	do, L. J. H.	2.00
18	Shed rent A. Walker	1.50
7	Rev. Kent J. Major's bill	2.00
1897 Jan 5	Note dis at bank ^{1/5/97}	295.50
	Rev. Kent J. Major's bill	15.
12	Rev. Kent J. Major's bill	10.
14	do L. S. H.	7.50
	Subscription	10.00
23	Rev. Kent J. Major's bill	3.00
Feb 18	Decomd. Quarterly Collection	16.27
Mar 7	Rev. Kent J. Major's bill	24.68
	Amt carried forward	1.50
		1648.16

Second Presbyterian Church

1896

Disbursements

Oct 3	By Amt brought forward	575.25
5	Rev. J. S. H. H. Salary	500.00
9	Lulla Farr Organist	50.00
	Rev. V. H. H. Salary	25.00
	Carroll's Bookstore	10.00
10	J. S. H. H. Organist	3.50
	D. J. H. H. Salary	9.40
	Rev. J. S. H. H. Salary	5.00
Dec 14	W. H. H. H. Salary	7.00
21	Rev. M. H. H. Salary	12.00
1897 Jan 4	L. S. H. H. Salary	6.65
	Mrs. H. H. H. Salary	22.80
5	Amt dis at bank	100.
Dec 28/96	Rev. A. H. H. Salary	12.
Jan 6/97	Rev. J. M. H. H. Salary	20.
11	J. S. H. H. Salary	7.
16	Carroll's Bookstore	64.76
18	Rev. A. H. H. Salary	15.
25	Rev. J. S. H. H. Salary	145.25
Feb 1	Rev. H. H. H. Salary	10.
3	Rev. V. H. H. Salary	330.
	D. J. H. H. Salary	5.37
	G. H. H. H. Salary	2.
8	Rev. J. S. H. H. Salary	10.
15	Rev. J. M. H. H. Salary	12.
22	Rev. B. H. H. Salary	12.
Mar 1	W. H. H. H. Salary	10.
8	Rev. M. H. H. Salary	15.
15	Rev. J. S. H. H. Salary	12.
22	Rev. L. S. H. H. Salary	12.
		1556.03
	Amt carried forward	1556.03

Geo. B. Marshon, Treas

Receipts

1877			
Nov 22	Am't brought forward		1648.16
Nov 22	Subscription 400		500
April 5	Raw Rent J. S. Vaughn		15
	do J. S. Vaughn		15
	do J. S. Vaughn		5
	do J. S. Vaughn		2
	do J. S. Vaughn		5
3	Raw Rent Jos. H. Jones bill		31.57
	do Jos. H. Jones bill		32.90
	- W. H. Jones bill		36.60
	- R. H. Jones bill		174.88
	- J. H. Jones bill		21
	- A. M. Jones bill		112.20
	- L. B. Jones		47.8
	- G. Jones		1.00
	- J. H. Jones		36.0
	Interest money fund		337.5
6	Raw Rent W. H. Jones		5
	do A. B. Jones		9.45
	Nov 22 sub 300		206.88
	Raw Rent J. S. Jones		298.50
	do J. S. Jones		20
	do J. S. Jones		2.50
	Notes, J. S. Jones		238.89
9	Raw Rent Jos. H. Jones		5
	do Jos. H. Jones		2.50
10	Season's worth bill		300
	100 B. Jones bill		50
11	Raw Rent rec'd by mail		1.50
18	Raw Rent rec'd by mail		355.6
25	do		253.6
May 2	-		-
9	-		1985
10	Notes dis'd with 300 - 3		1523
16	Raw Rent rec'd by mail		297
17	L. B. Jones		1597
	W. H. Jones		160
	Am't forward		3
			2964.46

Second Presbyterian Church
D. H. Jones

1877

Nov 22	By Am't brought forward		1556.03
29	Raw Rent J. S. Jones		15
April 5	Raw Rent J. S. Jones		300
	do J. S. Jones		66.67
	Raw Rent J. S. Jones		15
6	Rent Jones		25
	Earned Jones		10
	Quittance salary		50
	Notes		237.70
	Raw Rent Jones		20
	J. S. Jones		9.11
12	Notes		3
13	Raw Rent Jones		68.34
24	Sam'l Jones		37.5
	J. S. Jones		150
May 3	W. H. Jones		7
	M. B. Jones		1.21
4	Notes		231.5
5	W. H. Jones		47.5
	A. B. Jones		147.5
	W. H. Jones		1450
	L. B. Jones		1.25
7	J. S. Jones		16.96
	L. B. Jones		40
	J. S. Jones		3
	W. H. Jones		6
11	Raw Rent Jones		4
	Sam'l Jones		37.5
15	Raw Rent Jones		8
10	Notes		300
			2891.72

Am't forward

2891.72

East Branch, Treasurer
Receipts

1877	To Amt brought over	2964.46
May 17	Bank recd by envelope	250
	do J. S. Perry 2/21/77	3
	do M. S. Doolittle 2/21/77	3.15
	do A. B. Colwell to Co 1/77	1.00
23	do recd by envelope	10.35
25	At West Bank 125 - 63	124.37
		<u>3108.83</u>
1877		
May 29	To Balance	508
30	Bank recd by envelope	2016
June 6	do - - -	1746
13	do - - -	986
20	do - - -	1499
27	do - - -	1497
28	Subscription paid to date	219
July 4	Bank recd by envelope	1946
	Subscription paid to date	4150
11	Bank recd by envelope	11573
13	do do S. S. Doolittle	15
	do do J. S. Whitaker	25
	Subscription paid to date	12025
18	Bank recd by envelope	544
25	do - - -	1628
Aug 1	- - -	1122
8	- - -	1662
15	- - -	1005
Aug 2	Subscription paid to date	30
16	Bank recd by envelope	732.07
22	Bank recd by envelope	2334
29	- - -	14.59
	Amt carried forward	<u>7980.00</u>

Second Presbyterian Congregation
Disbursements

1877	To Amt forward	2891.72
May 18	To H. B. Large, Sundry Expenses	3240
	Bergey & Paine Printing	2326
25	J. S. Perry sends for bill	2173.33
	East Branch	787
	Rev. S. Taylor salary May	421
		8333
28	J. S. Perry M. S. Doolittle fund	150
	J. S. Doolittle sends for bill	4954
	J. S. Doolittle	402
	H. B. Large	168
29	A. B. Colwell	420
		3108.83
		<u>310883</u>

1877

June 30	By Rev. S. Taylor - salary June	8333
July 5	M. S. Doolittle sends for bill	230
8	W. J. Perrine, Lab. Expenses	163
	Note chkd to - - -	125
13	- - -	300
July 1	Amount to S. Taylor not	100
Aug 2	Rev. S. Taylor, salary July	8334
16	East Branch Sundry Exp. bill	692.60
24	Rev. S. Taylor on his salary	495
31	do - - -	25
Sept 14	P. R. Berger, repairs on organ	5833
16	Rev. S. Doolittle, Sundry Exp. bill	750
17	Geo. W. Burroughs printing	342
		11

Amt carried forward

80580

Geo. Magill, Treasurer
Receipts

1877	To Amt brought over	798 00
Sept 5	Rev Past read by envelopes	14 71
12	- - - - -	10 34
19	- - - - -	12 49
Sept 2	Deacons, Quarterly collection	26 45
15	Shed Rent, A. S. Magill	2
20	Subscription paid to date	25
29	Rev Past Magill's Address	5 63
	do Lily Schmale	2
Oct 1	do Sessions to Apr 1888	15
Sept 26	- ready envelopes	24 81
Nov 2	do W. H. Ayres, call	21 34
	do Rev. Voorhes call	21 13
	do Miss Hoffman	3
3	do ready envelopes	17 45
10	do - - - - -	16 21
14	do Dr. J. G. Holmes	11 25
	do J. E. Petty	5
	do A. S. Vandewater	9 45
	Subscription Ray Hutton	1
17	Rev Past read by envelopes	9 56
24	do - - - - -	14 89
31	do - - - - -	10 73
Nov 2	do labor boxes	2 50
	do L. S. Schmale	3 75
5	do W. B. Parmer	10
	do J. Taylor note paid	1 00
7	Rev Past read by envelopes	22 95
	Shed Rent Jos. Houbress	1 60
	Rev Past Mrs. Walker	1
14	Rev Past read by envelopes	2
21	Collection for Fuel	11 08
	Rev Past Geo. S. Morse	53 55
	do read by envelopes	2 50
24	Fuel Mrs. England	9 36
	do Mrs. Ketter Voorhes	1
	not carried forth	1
		1298 13

Second Presbyterian Congregation
Disbursements

1877	By Amt brought over	805 80
Sept 21	Rev. C. J. Taylor on K. Salary	20
30	do do Salary in full ^{for}	63 33
Nov 1	Mrs. Schmale Jan Salary ^{paid}	50
	Rev. Voorhes Salary ^{paid}	25
	Ernest Voorhes, daily ^{for}	10
16	Rev. C. J. Taylor on K. Salary	25
	do do Salary in full	58 34
	Note paid J. S. Downes	1 00
		1157 47

Amt carried forth

1157 47

George B. March, Treasurer
Receipts

1877	To Amt from files #6	129813
Nov 24	Irish Mass Exp. Comm	1
28	Rev Rent rec'd by ourselves	2703
	collected for Irish	1338
	Irish Misc. Rev. Ed. Soc.	2
29	Rev Rent Moshes Day	315
	Subscription Release Form	5
26	Seasons Quarterly Bulletin	2629
Dec 5	Rev Rent rec'd by ourselves	1084
12	do - - - - -	1042
13	do Mrs. R. G. Day	5
	Subscriptions to date	6
19	Rev Rent rec'd by ourselves	1728
26	do - - - - -	945
1878 Jan 2	- - - - -	1369
9	- - - - -	1729
16	- - - - -	1447
23	- - - - -	562
30	- - - - -	1839
Feb 1	Note J. S. Davis Ten	100
6	Rev Rent rec'd by ourselves	1510
8	Seasons Quarterly Bulletin	2713
13	Rev Rent rec'd by ourselves	757
20	do - - - - -	480
27	- - - - -	1485
Mar 6	- - - - -	940
13	- - - - -	1307
1	Note District of Cal 100 - 75	14925
20	Rev Rent rec'd by ourselves	1488
24	Note District of Cal 100 - 17	9983
26	Note District of Cal 200 - 34	19966
27	Rev Rent rec'd by ourselves	8508
31	Subscriptions, fees & date	36
April 1	Interest Municipal Fund	42
2	Rev Rent W. H. G. Day Coll	2134
	do do Mrs. Copner	250
	Amt carried forward	2346 89

Second Presbyterian Congregation
Disbursements

1877	By Amt from files 47	115747
Nov 30	A. S. Bell Don. Mass. Exp. Comm	550
	Rev L. S. Taylor Salary for Nov	8333
	J. A. Brown Insurance	34 68
Dec 21	Rev L. S. Taylor on 7th	25
23	Carriage for books & coal	63 64
29	W. S. Davis Insurance	1738
31	L. S. Taylor Salary for Nov	5833
1878 Jan 2	Rev L. S. Taylor Salary on 7th	25
	do - - - - -	3818
	do - - - - -	2016
Feb 5	Rev L. S. Brown Salary for Nov	5
	L. S. Taylor Misc. for Feb	1625
7	Rev L. S. Taylor Salary on 7th	40
Mar	Rev L. S. Taylor Salary for Feb	4333
	J. A. Brown Insurance	65
	A. S. Clayton for Feb	247
	M. P. Chisholm - - - - -	1658
	W. S. Davis - - - - -	479
22	Note paid J. S. Davis Ten	100
	Issued J. S. Davis Ten	100
	Issued J. S. Davis Ten	200
Apr 1	Issued J. S. Davis Ten	21 50
	Issued L. S. Taylor Salary for Mar	8333
		225542

Amt carried forward

225542

Geo B Marshon Treasures

1878	To Aunt from files 48	234689
April 4	To B. Smith's Bureau money	300
5	Rec Rent R. Voorhes cash	3003
17	Ac Rent, Amory Hoffman	3
11	Ac Rent at bank ¹⁰⁰ 150	25992
1	Ac Rent S. Adams ¹⁰⁰ 1/2	9850
3	Rec Rent rec'd by envelope	15
10	do -	23522
17	do -	3474
24	do -	1382
27	Seams Lantely bill	815
28	do do	687
	Rec Rent at S. Hughes	2480
30	do W. S. Ferris	50
May 1	Rec Rent rec'd by envelope	750
8	do -	10
15	- - -	2300
16	- Geo J. Morse	394
	- Thos P. Day	415
22	- rec'd by envelope	250
	- J. Bond	6
27	Subscription paid to date	2981
		2176
		7
		19
		30895

Second Polytechnic Magazine

1878	By Aunt from files ^{1/2} 1/2	22554
April 5	Rec'd Values, S. Adams ¹⁰⁰ 1/2	25
	Ernest Values, S. Adams ¹⁰⁰ 1/2	10
	Int. del. 10% at bank	150
	Int. del. 10% at bank	200
7	Rec'd Values per bill	1
20	Int. del. 10% at bank	150
15	Rec'd S. Taylor on %	25
30	do 2 full p. Apr	5834
May 17	do on %	30
24	J. A. Brown Insurance	30
	Rec'd S. Taylor 2 full p. May	5833
25	Rec'd S. Barnum - S. Adams ¹⁰⁰ 1/2	10
	Geo W. Barnum's Printing	1353
	A. S. Lake Son & Co's	120
	Bayer's Rec'd bill re	750
	W. Johnson - White Day Cam	175
27	J. Bond's bill re	1355
	S. Adams bill re	1250
28	J. Bond's leaving to date	3072
		3182
		303695

Second Presbyterian Congregation, Broadway
Receipts

1878	May 25 To Balance	31 83
	29 Rev Rest rec'd by envelopes	9 25
June 5	Rev Rest Jas Hutchison	11 12
	12 Rev Rest rec'd by envelopes	1
	17	13 52
	19	14 93
	20 Subscriptions paid to date	31 55
	26	70 65
	Rev Rest rec'd by envelopes	62 64
July 3	" " " "	60 4
	9 Subscriptions paid to date	92 50
June 21	Standard Dev. & B. S. Savings	185 63
	25 To Rev W. A. " "	185 62
July 10	Rev Rest rec'd by envelopes	17 13
	17	11 17
	24	14 74
	31	15 15
	24 Subscriptions W. Steiner 1877	100
Aug 1	" " paid to date	48 25
	7 Rev Rest rec'd by envelopes	23 71
	14	16 44
	18 Subscriptions rec'd to date	7 18
	21 Rev Rest " by envelopes	30
	28	51 0
	29 " " Quarterly bill	6 96
Sept 4	Rev Rest rec'd by envelopes	21 19
	11	11 15
	18	28 45
	Morning collection	6 99
	25	95 35
	Rev Rest rec'd by envelopes	30 8
Oct	do " "	13 27
	do " "	24 53
	Money collection	2 18
	Subscriptions paid to date	6 50
1	Rev Rest to S. S. Savings	15
	do W. S. Hughes coll	11
	Ant carried forward	1036 69

W. S. Hughes, Treasurer
Disbursements

1878	June 2 Rev J. B. Brennan & H. J. Taylor	8
	6 Rev W. M. Taylor & H. J. Taylor	15
	18 Amos M. Davis, Cash	17 5
	13 Rev G. S. Taylor Cash & S. S.	50
	24 do do S. S. by J. P. Jones	33 33
July 13	A. G. Rice S. S. by J. P. Jones	37 5
	22 Rev G. S. Taylor on S. S. by J. P. Jones	30
	30 W. S. Steiner Mason M. S. Savings	12
July 1	Mr. Clark on W. S. Savings	150
	30 Rev G. S. Taylor on S. S. by J. P. Jones	53 34
	Edw. Humphrey S. S. by J. P. Jones	3 45
Aug 12	J. L. Dunson all	51 96
	13 Rev G. S. Taylor on S. S. by J. P. Jones	5
	18 G. W. Burroughs Printing	25
	W. S. Steiner S. S. by J. P. Jones	4
	24 Rev W. S. Steiner S. S. by J. P. Jones	4 70
	29 J. S. Davis S. S. by J. P. Jones	7 29
	29 J. S. Davis S. S. by J. P. Jones	2 25
	29 J. S. Davis S. S. by J. P. Jones	1 50
	30 J. S. Taylor on S. S. by J. P. Jones	58 33
Sept 2	E. R. B. Rogers S. S. by J. P. Jones	48
	W. S. Steiner S. S. by J. P. Jones	7 19
	3 J. S. Davis S. S. by J. P. Jones	16
	5 Richard Thomas Mason M. S. Savings	45
	Ernest V. Jones S. S. by J. P. Jones	5
	23 Rev W. S. Steiner do	14 17
	27 G. W. Burroughs all	26 28
	30 G. S. Taylor S. S. by J. P. Jones	83 33
	J. S. Davis S. S. by J. P. Jones	5 40
Oct 4	Ernest V. Jones S. S. by J. P. Jones	10
	Ant carried forward	649 02

Second Presbyterian Congregation, Lancaster

1898	To amt from files 54	1585.18	
Dec 25	Pas Rest rec'd by envelope	20.68	
	Morning collection	4.01	
30	St. Peter's Church - 4	19.6	
Jan 1	Pas Rest rec'd by envelope	9.64	
	Morning collection	2.97	
8	Pas Rest rec'd by envelope	13.02	
	Morning collection	2.54	
15	do	2.24	
	Pas Rest rec'd by envelope	81.55	
20	do other names	2.50	
	do Geo S Morse	2.50	
22	do rec'd by envelope	12.74	
	Morning collection	2.67	
29	Pas Rest rec'd by envelope	11.40	
	Morning collection	2.51	
Feb 5	Pas Rest rec'd by envelope	51.8	
	Morning coll	1.84	
12	Pas Rest rec'd by envelope	11.7	
	Morning coll	1.34	
19	Pas Rest rec'd by envelope	21.09	
	Morning coll	2.57	
26	Pas Rest rec'd by envelope	10.17	
	Morning coll	2.47	
Mar 5	Pas Rest rec'd by envelope	199.71	
	to Bank 200.00	199.71	
12	Pas Rest do	20.80	
	Morning coll	2.90	
19	do do	2.86	
	Pas Rest rec'd by envelope	13.58	
	do do	22.50.3	
26	do do	82.63	
	Morning coll	2.21	
	2 Dining Clubs	1.88	
	Subscription paid to date	13.	
31	do to Stills	5	
	do Ernest Stills	50	
	Pas Rest Geo W Schuff	10.24	
	Ant carried forward	23.86	
		2368.64	

George Washburn		Lancaster	
1898	By ant forward		1708.90
Dec 30	Rev G B Taylor		50
Jan 23	do		1.50
25	Rev G B Taylor		38
	Ernest Washburn		5.85
26	Rev G B Taylor		15
31	do		50
Feb 24	do		25
Mar 2	do		75
	do		196.25
	do		2.79
	do		69.83
31	Geo S Morse		1.00
	G B Taylor		50
	Ernest Washburn		2.45
	do		25
	do		8
	do		2.20
	do		40
	do		43.57
	do		84.8
	do		9.19
	do		8.65
	do		1.55
	do		28.03
	do		19.01
	do		37.5
	do		4.15
	do		4.90
	do		6.34
	do		25.02.97
	Ant carried forward		2562.97

Second Presbyterian Congregation
Receipts

1899	To Ant over	236 86
Mar 31	Bank Rec Maryland	3
	do. J. A. Brown	3
	do. M. E. Brown	3
	do. Annie Walker	2
	do. J. E. Brown	5 63
	do. J. E. Brown	13 52
	do. J. E. Brown	1 99
	Gas Rec W. B. Brown	2 84 27
	Subscription J. E. Brown	5
	Subscription J. E. Brown	42
	Cometary Fund	27 20
		2668 47

1899

April 30	Balance	106 18
2	Bank Rec Maryland	131 27
	Bank Rec J. E. Brown	15
	Morning bell	2 99
7	do	2 11
	Bank Rec Maryland	8 13
14	do	10 81
	Morning bell	9 11
	Morning bell	2 60
	Bank Rec Maryland	1 50
23	Bank Rec Maryland	98 62
	Morning bell	2 9 11
	Subscription J. E. Brown	95 25
24	do	60
	Bank Rec Maryland	6
25	do Mrs. Stet	50
	do Mrs. D. Moore	2 50
30	do Rec by envelope	10 48
	Ant over	558 48

Erasmus P. Robinson
Erasmus P. Robinson, Treasurer

1899 By a for press 2562 29

1899

May 1	By Ant over to % at bank	200
4	Oliver C. Hart, Treasurer	14 21
9	Ant over to % at bank	200
	Rev. E. B. Taylor Salary Apr.	100
24	E. B. Taylor, per bill	392
June 1	Rev. E. B. Taylor Salary May	100

Ant over to 61

6/8/5

Second Presbyterian Congregation
Receipts

1879	To Ant over	555.18
May 7	Pres Rent rec'd by ans	22.18
	3 Day Booked ^{Edg} Missy m. Book	282
	Subscriptions paid to date ^{Aug 5th 1879} ^{exp. 1879}	447.5
Apr 30	Morning bell	3.56
May 7	do	3.20
14	do	2.40
	Pres Rent rec'd by ans	15.74
21	do	4.82
	Morning bell	2.23
28	Pres Rent rec'd by ans	9.53
	Morning bell	2.63
June 4	Pres Rent rec'd by ans	8.04
	do 4 2 nd Street	7.50
	- also lower	2.50
	1 Singing school to Betty	94
11	Pres Rent rec'd by ans	17.57
12	Subscriptions paid to date ^(34.00)	447.5
18	Pres Rent rec'd by ans	9.08
	Morning collection	2.69
25	Pres Rent rec'd by ans	12.53
	Morning collections	3.83
	Subscriptions below Jan	1
July 2	Pres Rent rec'd by ans	9.72
	Morning bell	5.80
9	Pres Rent rec'd by ans	7.15
	Morning bell	3.04
16	Pres Rent rec'd by ans	4.83
	Morning bell	2.95
23	Pres Rent rec'd by ans	5.23
	Morning bell	2.97
30	Pres Rent rec'd by ans	11.06
	Morning bell	1.92
Aug 6	Pres Rent rec'd by ans	13.48
	Morning bell	2.29
13	Pres Rent rec'd by ans	7.23
	Ant to folio 62	850.39

Granbury N. H. Church, Messrs. Treasurer
Receipts

1879	To Ant over	618.13
June 28	J. Cannon Wm. Chapel	352
30	Rev. G. S. Taylor June Salary	100
July 20	do " " July	10
	Amplifier of the Wm. Chapel	50
21	J. E. Vanduser	3
19	R. W. Day First Prizes	320
15	Geo. Ed. Cook Stone Chapel	15
	Rev. U. C. Hagan do	5
24	J. A. C. Maris do	5
26	Thos. J. Ferris do	7.50
	do do	7
Aug 2	Rev. G. S. Taylor on 7th salary	90

Ant to folio 63

917.35

Second Presbyterian Congregation
Receipts

1899	To Amt from files 60	850 39
Aug 10	Morning call	3 17
	Pass Rest by Whites	25
20	Pass Rest read by ans	6 10
	Morning Collections	296
27	Pass Rest read by ans	9 54
	Morning call	3 60
Sep 3	Pass Rest read by ans	5 45
10	Morning call	3 60
	Pass Rest read by ans	10 12
17	Pass Rest read by ans	7 39
	Morning call	2 09
24	Pass Rest read by ans	33 45
	Morning call	2 38
Sep 30	Subscriptions paid today	15 25
	Pass Rest Mrs Stout	50
	do Mr Semies	15
	do Mrs Walker	2
	do Mrs Rindley	3
	At Apples and coffee	2
July 15	Chapel subscriptions received	48 1
22	do	2 15
Sep 21	do	10 8
Oct 2	do	5 80
Oct 2	Pass Rest J A Brown	3
	do Mrs B Brown	3
	do J Vandenberg	10
1	Pass Rest read by ans	480
	Morning call	2 36
8	Pass Rest read by ans	11 95
	Morning call	2 28
10	Pass Rest read by ans	7 48
	Morning call	2 17
22	Pass Rest read by ans	13 79
	Morning call	2 20
29	Pass Rest read by ans	10 09
	Amt from coffee 64	2380 11

Crombury N. J. Cooks manor, James
Johnson

1899	By Amt from files 62	917 35
Aug 4	Humphreys Hope Chapel	37 43
7	Co F Cannon Epiphany Chapel	15
12	Co B St Johns on K Chapel	150
18	James Bryant on K Chapel	10
19	Co F Taylor on K Epiphany	10
31	do on K Epiphany	100
Sep 7	Humphreys Hope Chapel	40
8	A. Miller Chapel	4
9	E. Vonhase Chapel	2 25
14	Geo Phares Chapel	3 13
18	James Bryant on K Chapel	7
20	Co F Taylor on K Epiphany	5
23	do on K Epiphany	35
25	James Bryant on K Chapel	39
29	Ed Stevenson on K Chapel	122 96
30	Frank Jennings Chapel	128 15
30	Co F Taylor Chapel	50
	Thos. Thum Chapel	9 50
Oct 9	J. S. Brown on K Epiphany	10
	Methodist Park Epiphany	54
	Emory Vonhase Salazar on K Epiphany	25
	do Epiphany	2 42
13	Geo A Phares Chapel	188
14	James Bryant do	5
	Geo Phares do	7 50
16	Co F Taylor on K on K	10
17	James Bryant Chapel	5
	Judith Sloan Chapel	49 05
19	do on K Chapel	20
	Geo Phares Chapel	3
21	James Kelly Chapel	61
	W. Kay on K do	1 45
28	Co F Taylor on K on K	10
30	Co F Taylor on K on K	12 32
31	Co F Taylor on K on K	80
	Amt from coffee 60	2043 39

Second Presbyterian Congregation
Receipts

1897	To Amt for field	62	2380.11
Oct 29	Morning bell		2.61
31	Chapel Subscription received		2.5
Nov 17	Proceeds new desk		1.96
	Pas Rev Helms to wife		7.50
5	do rec'd from outgo		9.84
	Morning bell		3.03
12	Pas Rev rec'd from outgo		1.0
	Morning bell		2.60
19	Pas Rev rec'd from outgo		2.15
	Morning bell		1.42
26	Pas Rev rec'd from outgo		2.00
	Collection for fuel		37.29
Dec 3	Pas Rev rec'd from outgo		28.42
	Fuel	Stultz	1
	Pas Rev Mrs Dwydan		1.50
	Tender rec'd for chapel		48
	Fuel Mrs Dwydan		1
	Pas Rev A Cattell		2
18	do rec'd from outgo		3.67
	Morning bell		2.72
Nov 23	Chapel Subscription received		75
Dec 16			85
16	On % of Fair for ^{chapel} ^{Stultz}		7.50
Jan 17	Matt. Dwydan Pas Rev		18.90
	Pas Rev rec'd by outgo		6.73
	Morning bell		2.06
Jan 5	Col rec'd from Fair		104.98
	Chapel Subscription received		87
Nov	Proceeds SS, note		57.7
Dec 24	Pas Rev Mrs Day		3.15
24	do rec'd from outgo		17.80
	Morning bell		1.12
	Isidor Pas Rev		5.63
	Subscription for 10 date		23
26	Thos P Day Pas Rev		3
	Amt carried forward		2469.02

Lombury, N. J. Geo B. Mowbray Treasurer
Receipts

1899	By Amt from	63	2043.39	
Nov 2	M. P. Chamberlain	Chapel	4.00	
	SW Burrows	Quitting	4.50	
4	Isaac Berger	Chapel	7	
6	Ernest Vollesen	Septor	4.17	
10	C. Co. H. H. H. Co.	Chapel	83.92	
15	Isaac Berger	Chapel	5	
	Raymond	Chapel	25.96	
	do	Chapel	30.47	
	do	Chapel	64.01	
18	Lo B Stultz	Chapel	1.50	
20	A. C. Holman	Chapel	9	
21	Anderson	Chapel	1.95	
25	Leah Tharae	do	3	
28	Lo B Stultz	do	209.73	
	M. P. Chamberlain	do	2.05	
	Ernest Kelly	do	7.69	
	Sturphaire Duke	Chapel	8.90	
Dec 5	Pas Rev J Taylor	Salary fund	1.50	
6	W. Stone	Chapel	1.40	
6	W. L. Applegate	Chapel	5	
14	W. B. Currier	Chapel	16.30	
20	Rev. J. Taylor	on % of Salary	25	
	J. A. Brown	Quitting	22	
	J. E. Lawrence	Chapel	4.60	
1900	3	Lo J Taylor	Salary fund	75
Jan 29	Nov	Chapel	6.00	
			4325.04	

Amt carried forward

4325.04

Second Presbyterian Congregation
Receipts

1897	To Amt from files	4659.02
Dec 31	Gas Rec rec'd by ans	7.25
	Morning ball	2.55
Jan 7	Gas Rec rec'd by ans	16.87
	Carbide for fuel	23.80
		47.50
14	Gas Rec rec'd by ans	20.78
	Collection Money	2.69
21	Gas Rec rec'd by ans	4.79
	Morning ball	1.85
28	Gas Rec rec'd by ans	6.63
	Morning ball	2.68
Feb 4	Gas Rec rec'd by ans	5.76
	Morning ball	2.18
11	Subscription of Mrs. Stet	1.50
	Gas Rec rec'd by ans	9.17
	Morning ball	2.32
18	Gas Rec rec'd by ans	2.30
	Morning ball	1.15
25	Gas Rec rec'd by ans	2.35
	Morning ball	1.15
	Subscriptions E. H. Hedges	
Mar 4	Gas Rec rec'd by ans	47.78
		22.51
11	do do do	20.75
	Morning ball	2.94
18	Gas Rec rec'd by ans	4.76
	Morning ball	2.48
19	Amt distant and 400.00	396
25	Morning ball	2.84
	Gas Rec rec'd by ans	123.95
21	Subscriptions paid ^{6/10/95}	15
	Gas Rec Heland Hughes	7.50
	do Mrs Van Daling	10.34
	do Margaret Kelly	3
	Senders Company ^{great}	42.07
	Gas Rec J. A. Co	3
	do Mrs H. Co	3
	Amt forward	5437.95
		5437.95

Carroll, N. J. Geo. B. Munch, Treasurer
1897 Disbursements

1897	By Amt from files	4328.04
Jan 1	Geo. B. Munch Sup. Chapel	9.21
	Rev. G. B. Taylor Salary for Jan	1.00
	W. J. Perrine Work book	2.33
3	Robert Thomas Work book	2
14	A. S. Lavelle Don Chapel	44.58
	do do	136.71
	do do	2
	Issac Bogart Chapel	2.40
24	Rev. G. B. Taylor on % Salary	75
28	do do	25
		468.69
Mar 19	Mrs. J. L. Co. on % of ^{note}	2.00
	W. B. Appleby Salary for Sept	20.85
	do do funds for ball	1.48
	3 Bogart Family Garage	2
13	Rev. G. B. Taylor on % Travel	25
27	do do ^{one month}	75
	A. Miller mfg Garage	1.40
		5008.42

Amt forward

5008.42

Second Presbyterian Congregation

1899	To Cash forward	5437 95
Mar 31	To Interest on ^{Bank} Investment	42
	By Rev Mrs Kennedy	3 15
	do J. B. Lewis	5 63
	Subscription J. B. Lewis	5
	do W. Stearns	50
		5494 23

5494 23

Cranbury, N. J. Goodrich & Thomas

1900	By Cash over	5008 42
1899		
Mar 31	J. B. Berry Mch. Charge	175
	Jos & Van der Meer	1
	E. B. Harper do	2 20
	J. B. Lewis do	6 47
	do do	36 69
	J. B. Lewis do	35
	J. S. Davis do	9 10
	J. B. Davis do	10
	N. J. Clayton do	1 30
	Jos. S. Dillman do	124 94
	J. B. Lewis do	73 13
	Samuel D. Lewis do	18 35
	Geo. M. Applegate do	17 85
	Bayne & Co do	17 32
	W. S. Thomas do	1
	Geo. B. Mason do	1 42
	do	40 04
	Geo. B. Schell do	53 69 78
		60 33
		50 32 31
		53 97 31
	Balance	5494 23

Receipts

1900.		
April	To Balance	6392
	Paul Reut Ibs. P. Day	3
	do Anne W. Walker	2
	do De Sario	15
	do S. J. Sario	250
	do W. D. Deane	100
April 1	paid by ans.	583
	Morning lable	287
8	Paul Reut rec'd by ans.	400
	Morning lable	334
15	Paul Reut rec'd by ans.	536
	Morning lable	237
22	Paul Reut rec'd by ans.	363
	Morning lable	161
29	Paul Reut rec'd by ans.	758
	Morning lable	198
May 6	Paul Reut rec'd by ans.	1215
	Morning lable	243
13	Paul Reut rec'd by ans.	849
	Morning lable	196
20	Paul Reut rec'd by ans.	560
	Morning lable	229
27	Paul Reut rec'd by ans.	614
	Morning lable	363
June 3	Paul Reut rec'd by ans.	847
10	do	528
17	do	548
24	do	2893
17	Morning lable	143
24	do	380
	Paul Reut J. S. Whitaker	25
	Paul Reut last 8 more	5
25	Subscriptions paid to date	550 57
July 1	Paul Reut Rec'd by ans.	77
	Morning lable	843
	Subscriptions paid to date	347
7	do	75
May 22	Not Documented at all	51247
	but carried forward	398
		91247

Disbursements

1900		
April	14 by Row to J. Taylor on % of salary	50
May 1	do do on % of salary	50
31	do do salary for May	100
June 29	Insurance salary payable	225
July 3	Row to J. Taylor salary for June	100
May 21	Not doc'd to % of ans	382.5
		400

and carried forward

Receipts

1900	To Amt forward	912.47
July 8	Gov Rent rec'd by enr. Money call	42.01 3.95
15	Gov Rent rec'd by enr. Money call	3.28 2.95
19	Subscriptions for edat	95
22	Gov Rent rec'd by enr. Money call	10.78 2.16
29	Gov Rent rec'd by enr. Money call	5.78 3.10
Aug 5	Gov Rent rec'd by enr. Money call	9.12 2.89
12	Gov Rent rec'd by enr. Money call	4.83 3.40
15	Subscriptions for edat do do boxes	5 2
	do Silly Nutt	1
	do Ella Hutchinson	50
	dot. disbursements edat	110.22
		1.98
19	Gov Rent rec'd by enr. Money call	3.11 1.59
26	Gov Rent rec'd by enr. Money call	12.75 2.38
	Subscriptions Mrs. Whiting do Mark & Joseph	3 1.5
Sept 2	Gov Rent rec'd by enr.	12.40
9	do Money call	6.35 3.18
16	Gov Rent rec'd by enr. Money call	8.98 9.2
21	Gov Rent A. B. Vandewater	9.45
23	do rec'd by enr. Money call	5.08 1.29
30	Gov Rent rec'd by enr. Money call	23.53 1.13
Oct 1	Gov Rent J. J. Sams Amt carried forward	2.50 1420.86

Disbursements

1900	By Amt forward	702.25
July 12	Rev C & Taylor on July	15
28	do " "	35
Aug 4	do Begey, Seay	50
	Leban Evening	5
15	Note paid to K. W. Ch...	87.25
27	Rev C & Taylor 24 July, 1881	10
30	Rev C & Taylor Salary Aug	100
Sept 10	Rev Aden Allen 24 July, 1881	12
29	Morgan Bros Printing call, 24 July	1
	January, 1881, 24 July, 1881.	190
	John S. Shaw acct for 1881	13.59

Amt carried forward

1537.44

Receipts

1900	Jan 1	from 72	1420 86
Oct 1	Row Rent	from	15
		do Mending	3
		Hymns Book Bred	94
		Subscription for date	550
Sept		Subscription for date	8
		do Mending	10
Oct 4	Row Rent	from School at K. H. H. H. H. H.	140
17			63 57
		Receipts of not diet at 100	196
Oct 7	Row Rent	paid by Mrs. PK	1812 57
		Morning lull	1416
14	Row Rent	paid by Mrs.	157
		Morning lull	3245
		Row Rent Mrs. W. Walker	121
		do Mrs. Brown	2
		do G. A. Brown	3
		do Helen S. Hughes	750
19		do Mrs. Van der Hoff	1034
21		do paid by Mrs.	640
		Morning lull	231
25	Row Rent	from Mrs.	563
28	Row Rent	paid by Mrs.	1722
		Morning lull	186
Nov 4	Row Rent	paid by Mrs.	15
		Morning lull	269
11	Row Rent	paid by Mrs.	824
		Morning lull	356
18	Row Rent	paid by Mrs.	3080
		Morning lull	303
		Subscription for date	3
4		Receipts of Entertainment	2057 85
25	Row Rent	paid by Mrs.	3385
		Morning lull	95
Dec 2	Row Rent	paid by Mrs.	104
		Row Rent Mrs. Stone	784
		Ant carried forward	50
			208204

Disbursements

1900	By A	from 73	1537 44
Oct 1	Richard & Beale	Salary Boston	25
11	Mrs. Reed	Salary Boston	10
15	Ed. Barlow	Salary Boston	25
18	Estelle Cookin	Salary Boston	37 50
		Mrs. Ed. to K. at K.	1634 94
			200
			1834 94
23	R. Bradley	Mrs. Brown	750
27	Thos. Jacob	Salary Boston	5
Nov 6	John Chapman	Mrs. Brown	525
7	John Chapman	Mrs. Brown	10
19	R. Beale	Mrs. Brown	5
24	John Chapman	Mrs. Brown	905
30	Row Rent	Allen Salary Mrs.	109

Ant carried forward

197674

Second Presbyterian Congregation
Receipts

171	collected from file 76	2702.77
Mar-10	Pew Rent ^{collected}	5.15
	Morning Coll.	32.00
17	Pew Rent rec'd by evng	7.57
	Morning Coll.	1.35
25	Interest on Memorial Fund	42
24	Pew Rent rec'd by evng	2762.21
	Morning Coll.	95.80
	Pew Rent Mrs Rindley	2.42
	do Mrs Vanderhoff	3
	do Mrs Walker	10.34
	do Mrs Brown	2
	Pew Rent Mrs Helen Brown	3
	do H. S. Hughes	3
	Subscription Sp. to date	7.50
31	Pew Rent rec'd by evng	13
	Collection for June	40.81
	Payment on Nov. ^{collected}	22.47
	^{collected}	300
	W. S. Dilwas collection	100
	Pew Rent Mrs Snyder	3
	do Mrs Davis	5.63
	Subscription Harry Good	1
	Notes at bank	175.00
		2575.38
		174.11
		3749.50
		3749.50

Granting of Geo. C. Marsh's Treas.
Subscription

1961	Bay L. T. from file 77	2870.03
Mar-10	Col. St. L. for bill	11.87
20	Rev. A. H. Huntington gift	5
23	J. S. Lee - Bill for 1st 1/2	5
23	Jos. E. Dyer - Bill for 1st 1/2	10
30	Prof. Morris Daffney gift	5
	Rev. J. D. Schaub gift	5
	R. Beebe - Col. on bill	20
	Letta Goodwin salary for 1st 1/2	37.50
	R. Beebe - Bill for bill	2.12
	Rev. A. Allan salary for March	100
	J. H. Duvall for bill	3.15
	J. R. Brown Insurance	82
	Jos. D. Reed - salary for 1st 1/2	10
	J. D. Davis for bill	6.16
	E. H. Davis for bill	7.26
	A. S. Lovell for bill	4.50
	Jos. D. Beger for bill	2.46
	Brown salary for bill	5.94
	Geo. W. Hender	2.15
	W. F. Perrine	3.56
	Jos. D. Brown - evng	73.65
	N. J. Clayton	1.15
	Humphrey Hope	12.89
	Samuel St. L.	5.68
	Geo. B. Marsh's salary for 1st 1/2	352.17
	Notes at bank	9.10
		450
		377.17
		3749.50

Second Presbyterian Congregation
Receipts

1891	Apr 1 To Balance	1833
7	Pow Rest rec'd by ans. Morn'g ball	12775
14	Pow Rest rec'd by ans. Morn'g ball	520
21	Pow Rest rec'd by ans. Morn'g ball	326
28	Pow Rest rec'd by ans. Morn'g ball	440
28	Pow Rest rec'd by ans. Morn'g ball	378
28	Pow Rest rec'd by ans. Morn'g ball	1652
May 5	Pow Rest rec'd by ans. Morn'g ball	640
12	Pow Rest rec'd by ans. Morn'g ball	2474
12	Pow Rest rec'd by ans. Morn'g ball	543
13	Subscriptions paid to date	2285
19	Pow Rest rec'd by ans. Morn'g ball	546
20	Subscriptions paid to date	35525
26	Pow Rest rec'd by ans. Morn'g ball	621
26	Pow Rest rec'd by ans. Morn'g ball	508
26	Pow Rest rec'd by ans. Morn'g ball	8450
26	Pow Rest rec'd by ans. Morn'g ball	970
26	Pow Rest rec'd by ans. Morn'g ball	452
26	Pow Rest rec'd by ans. Morn'g ball	2750
June	Pow Rest rec'd by ans. Morn'g ball	6101
9	do rec'd by ans.	725
16	do rec'd by ans.	3208
18	Morn'g ball	564
18	Subscriptions paid to date	5975
25	Pow Rest rec'd by ans. Morn'g ball	488
30	Pow Rest rec'd by ans. Morn'g ball	435
30	Pow Rest rec'd by ans. Morn'g ball	1135
21	Morn'g ball	437
		60
July 1	After dis. of cash 200	99003
July 7	Pow Rest rec'd by ans. Morn'g ball	197
14	Pow Rest rec'd by ans. Morn'g ball	409
14	Pow Rest rec'd by ans. Morn'g ball	386
21	Pow Rest rec'd by ans. Morn'g ball	753
21	Pow Rest rec'd by ans. Morn'g ball	475
21	Pow Rest rec'd by ans. Morn'g ball	833
21	Pow Rest rec'd by ans. Morn'g ball	472
	Ant carried to Feb 82	122531

Coramby N. D. 1888 March, Treasurers
1701

April 30	By Rev A Allen Salary - April	100
May 3	Raylor clearing ^{base} _{May}	3
6	D. C. Seaman, Teacher's Salary	565
11	Note paid W. H. Johnson	100
16	Note charged to Rev. A Allen	200
20	Note charged to Rev. A Allen	175
28	H. Johnson, salary	2725
31	Rev. A Allen - Salary - May	100
June 8	W. H. Johnson - for bill	861
13	Jno. H. Johnson - for bill	4895
	Mrs. Geo. F. Johnson - for bill	2445
	J. S. Davis - for bill	52
	Geo. W. H. Johnson - for bill	4250
	W. H. Johnson - for bill	163
	do - for bill	163
	Samuel Heath - for bill	220
	W. H. Johnson - for bill	10
30	Geo. W. H. Johnson - for bill	3
	Rev. A Allen - Salary - for July	100
July 9	R. A. Allen - Salary - for July	60537
	do	7
	do	7
	J. A. Brown - for bill	30
15	Rev. J. R. Symons - for bill	5
31	Rev. A Allen - Salary - for July	100

1901	To amt from felis 80	1225.31
July 28	Paw Rest rec'd by amr	6.73
	Money bill	41.24
Aug 2	Subs for paid date	21
	House Subs for Fabm	5
		1262.28
4	Paw Rest rec'd by amr	7.40
	Money bill	31.5
11	Paw Rest rec'd by amr	14.68
	Money bill	5.64
18	Paw Rest rec'd by amr	90
	Money bill	34.9
25	Paw Rest rec'd by amr	10.85
	Money bill	47.5
Sept 1	Paw Rest rec'd by amr	8.50
8	Money bill	47.1
	Paw Rest rec'd by amr	10.40
15	Paw Rest rec'd by amr	5.99
	Money bill	44.7
22	Paw Rest rec'd by amr	10.45
	Money bill	5.21
29	Paw Rest rec'd by amr	1362.87
	Money bill	42.78
		398
Oct 6	Paw Rest rec'd by amr	18.20
	Money bill	49.1
13	Paw Rest rec'd by amr	6.56
20	Paw Rest rec'd by amr	15.15
	Money bill	6.14
14	Net Sal at sh ⁴⁰⁰	392
27	Best rest rec'd by amr	1854.9
	Money bill	40.1
		215
Nov 5	Paw Rest rec'd by amr	18.80
	Money bill	5.89
10	Paw Rest rec'd by amr	9.03
	Money bill	46.0
17	Paw Rest rec'd by amr	13.28
	Money bill	4.02
	amt forward to 84	1915.27

1901	By amt from felis 81	1154.87
Aug 31	Ohio Madam Libral at home	3
	John Evemyer	1.75
	J & Everett Home for Pastor	80
	Rev Allen Salary for Aug	100
Sept 9	Alex Evemyer mch. ^{only}	1.25
25	Rev H R Hill Chas. Swansons	7
30	Rev Allen Salary for Sep	100
Oct 7	W H Johnson for bill	142.88
		2.88
4	J & Co Vanover Comm. ^{Wm}	2
11	Miss Della L. Gooden ^{Salary for}	37.50
14	J. D. Reed Salary ^{for}	10
14	Paula L. Beebe ^{for} Salary	6
26	Rev Allen ^{for} Salary	100
30	John Evemyer	4
12	Net Salid 15% at Bank	200
14	R Beebe Bal. ^{at} Bank	6
Nov 6	W. D. Dillon ^{for} mch. ^{for} ^{for}	184.24
		5.10
14	Frank Walker ^{for} mch. ^{for} ^{for}	11.05
23	John Weldon	3.50
20	Rev Allen Salary for Nov.	100

amt forward to felis 85

1918.86

Second Presbyterian Congregation,
Receipts

1901	To Amt from file 86	500 14
May 20	Bow Rent rec'd by enr. Morn'g leath	828 419
June 1	Bow Rent rec'd by enr.	1063
5	Subscription to ad. adm.	79
9	Bow Rent rec'd by enr.	965
12	Subscription to ad. adm.	60 50
15	Bow Rent rec'd by enr. Morn'g leath	1161 582
22	Bow Rent rec'd by enr. Morn'g leath	409 438
29	Bow Rent rec'd by enr. Morn'g leath	107 437
July 6	Bow Rent rec'd by enr. Morn'g leath	1790 542
13	Bow Rent rec'd by enr. Morn'g leath	1870 705
20	Bow Rent rec'd by enr. Morn'g leath	832 371
27	Bow Rent rec'd by enr. Morn'g leath	620 647
Aug 3	Subscription to ad. adm.	62 50
5	Bow Rent rec'd by enr. Morn'g leath	925 392
10	Bow Rent rec'd by enr. Morn'g leath	822 618
17	Bow Rent rec'd by enr. Morn'g leath	1285 687
16	Rec'd from Mr. Jones repair ^{fund}	10 98
24	Bow Rent rec'd by enr. Morn'g leath	633 677
31	Bow Rent rec'd by enr. Morn'g leath	12 979
Sept 7	Bow Rent rec'd by enr.	1311
14	do Morn'g leath Amt forward	678 5 50 1062 56

Granbury, N.H. George B. Meschery Treasurer
Receipts

1901	To Amt from file 87	425 75
May 31	Bl. Sen's Aale for hte Rev A Allen Salary	429 100
June 19	Tha Mc Bride Subv. Roll	1 50
23	Rev A Armstrong & J. J. P. P. P.	5
30	Rev A Allen Salary	100
	W. S. D. S. for note	100
July 18	Sam'l Perrin for Note	420
31	Rev A Allen Salary	100
Aug 30	do do	100
Sept 13	Frank Jennings repairs on roof	3 10

Amt forward to 91

9441 41

Second Presbyterian Congregation
Receipts

1703	Salut brought for'd	1814 99
Jan 11	Rev Rant paid by ans Mornny call	460 306
18	Rev Rant paid by ans. Mornny call	640 390
25	Rev Rant paid by ans. Mornny call	360 340
Feb 1	Rev Rant paid by ans. Mornny call	1620 376
8	Rev Rant paid by ans Mornny call	1204 348
15	ball letter for fuel Rev Rant paid by ans	4324 535
22	do Mornny call	925 285
	to U monies for fuel	1
Mar 1	Rev Rant paid by ans.	1325
5	Notes on acct 500-5.	495
8	Rev Rant paid by ans. Mornny call	2180 316
15	Rev Rant paid by ans. Mornny call	1315 607
22	Rev Rant paid by ans. Mornny call	350 369
29	Subscription for school	2354
31	R. Walker for fuel	2
	Mon for coal burning for school	100
	Interest Mornny fund	24
29	ball for fuel	2508
	Rev Rant paid by ans.	15942
		2500 164
		<u>28464</u>

Drawings & Disbursements
Soc & Mch, Texas

1703	By salut brought for'd	177963
Jan 31	Rev A Allen salary	100
Jan	Soc & Mch for fuel	250
Jan 9	6 J Barnum offering	5
18	H J Brown bill	540
28	Rev A Allen salary for Feb	100
Mar 5	Notes led 15% with one month's note	460 2
25	Mornny offering	7
31	Rev A Allen salary for Mar	100
	Samuel Stiles for Mar	50
	Solter Gooding salary for Mar	3750
	Frank Walker	25
	J A Brown loanance	4875
	J D Davis (also per bill)	842
	A J Clayton	155
	J D Bayne bill	660
	Broadshaw and	1874
	W. H. Johnson per bill	2357
	Evans Snaphs	4438
	Soc & Mch	288
	Balance	2769 1/2
		<u>7141</u>

284064

Second Presbyterian Congregation, Lexington, Kentucky

1943

Receipts

Apr 1	To Balance	71.42
5	Par Post rec'd by our money bill	11.65
	12	3.46
	Par Post rec'd by our money bill	27.33
	19	4.75
	Par Post rec'd by our money bill	19.80
	26	5
	Par Post rec'd by our money bill	9.76
May 3	Par Post rec'd by our money bill	8.20
10	Par Post rec'd by our money bill	5.47
11	Subscription paid to day	127.35
17	Par Post rec'd by our money bill	6.19
	24	308.75
	Par Post rec'd by our money bill	5.42
	31	5.42
	Par Post rec'd by our money bill	5.51
	24	2.75
	Par Post rec'd by our money bill	3.55
	31	6.75
	Par Post rec'd by our money bill	4.83
June 7	Par Post rec'd by our money bill	16.30
14	Par Post rec'd by our money bill	7.86
21	do do do	9.25
	Par Post rec'd by our money bill	7.28
28	Par Post rec'd by our money bill	25.71
	Subscription paid to day	4.73
July 9	Subscription paid to day	12.55
July 5	Par Post rec'd by our money bill	839.98
	12	11.27
	Par Post rec'd by our money bill	6.45
	19	10.62
	Par Post rec'd by our money bill	3.75
	26	8.57
	Par Post rec'd by our money bill	5.65
	Subscription paid to day	5.06
	Par Post rec'd by our money bill	4.68
Aug 2	Par Post rec'd by our money bill	8.73
	Amount carried forward	904.69

Receipts, Lexington, Kentucky

Apr 30	Rev. Advers Allen Salary for 1943	100
May 7	Frank H. Barr Printing	1.25
11	Net. This account	300
19	do do do do do	2.00
June 1	Rev. Advers Allen Salary for 1943	100
8	W. Taylor Printing Co.	5.83
20	James Hutchinson Printing	5.34
24	James H. Stiles Exp. Printing	2
	Geo. M. Applegate Printing	14.05
30	Rev. Advers Allen Salary for 1943	150
July 11	Rev. Advers Allen Salary for 1943	150
31	Rev. Advers Allen Salary for 1943	150
Sept 1	Rev. Advers Allen Salary for 1943	150

Amount carried forward

1033.47

Receipts

1905	To Ant brought forward	904 69
Aug	Morning ball	728
9	Post paid by env.	482
	Morning ball	527
16	Post paid rec'd by env.	987
	Morning ball	552
23	Post paid rec'd by env.	2650
	Morning ball	455
Sept 1	Subscription for date	58
3	do - old %	11
Aug 30	Post paid rec'd by env.	360
	Morning ball	505
Sept 6	Post paid rec'd by env.	891
13	do - - -	1051
	Morning ball	489
20	Post paid rec'd by env.	633
	Morning ball	537
Sept 27	Post paid rec'd by env.	14897
	Morning ball	395
Oct 4	Post paid rec'd by env.	3715
	Morning ball	735
21	Note also with 150-450	1277.76
		150 00
11	Post paid rec'd by env.	1638
	Morning ball	371
18	Post paid rec'd by env.	904
	Morning ball	506
25	Post paid rec'd by env.	863
	Morning ball	474
Nov 1	Post paid rec'd by env.	768
	Morning ball	353
8	Post paid rec'd by env.	4515
	Morning ball	540
15	Post paid rec'd by env.	1944
	Morning ball	576
22	Post paid rec'd by env.	538
	Morning ball	397
29	Post paid rec'd by env.	1615
	Ant carried forward	158676

Disbursements

1905	By Ant brought forward	103347
Sept 30	Walter New & W. S. Baker	100
Oct 1	Rev. Adon Allen Selay, Cal.	100
		103347
5	W. A. Taylor sewing box	5
4	Alleg. to W. A. Taylor	220
14	Letter to W. A. Taylor	3750
21	Frank Walker Saxe	25
24	J. H. Davis Saxe & Hester	375
21	Rev. Adon Allen Selay, Cal.	100
Nov 21	Dear Evangelist for bill	240
25	W. J. Perrin	270
Dec 1	Rev. Adon Allen Selay, Cal.	100
21	Frank Walker Saxe	2
	do Saxe & Hester	12
29	W. A. Taylor sewing box	5
Jan 2	Rev. Adon Allen Selay, Cal.	100

Ant carried forward

163252

Receipts

1703	By Amt from folio 96	1586.76
Nov 29	By Cash rec'd by am.	4.18
Dec 6	By Cash rec'd by am.	653.24
13	do	203
	Money bill	263
20	By Cash rec'd by am.	340
	Money bill	308
31	By Cash rec'd by am.	2946
	Money bill	344
1704		
Jan 6	By Note exchanged on bill	350
2	By Cash rec'd by am.	1791.51
	Money bill	1473
10	By Cash rec'd by am.	1368
	Money bill	321
17	By Cash rec'd by am.	1358
	Money bill	6
24	By Cash rec'd by am.	2679
	Money bill	357
31	By Cash rec'd by am.	3690
	Money bill	331
Feb 7	By Cash rec'd by am.	843
	Money bill	266
14	By Cash rec'd by am.	583
	Money bill	690
21	By Cash rec'd by am.	983
	Money bill	499
28	By Cash rec'd by am.	423
	Money bill	371
Mar	Note cashed on bill	100
7	By Cash rec'd by am.	2261.53
	do	1949
	Money bill	617
20	By Cash rec'd by am.	517
	Money bill	10821
25	By Cash rec'd by am.	667
	Subscriptions for 1845	50
	Rest for same year for	130
	Amt from folio 100	245888

Disbursements

1704	By Amt from folio 97	163255
Jan	By Cash rec'd by am.	380
6	By Note exchanged on bill	150
	Interest on am.	45
17	By Cash rec'd by am.	145
6	By Cash rec'd by am.	19177
	By Cash rec'd by am.	19502
29	By Cash rec'd by am.	2114
	By Cash rec'd by am.	1856
	By Cash rec'd by am.	875
20	By Cash rec'd by am.	100
	By Cash rec'd by am.	10
Mar 3	By Cash rec'd by am.	2002
Mar 1	By Cash rec'd by am.	840
	By Cash rec'd by am.	100
15	By Cash rec'd by am.	150
	By Cash rec'd by am.	164
26	By Cash rec'd by am.	3733
	By Cash rec'd by am.	856
	By Cash rec'd by am.	5
31	By Cash rec'd by am.	25
	By Cash rec'd by am.	3750
	By Cash rec'd by am.	50
	By Cash rec'd by am.	8951
	By Cash rec'd by am.	150
	By Cash rec'd by am.	417
	By Cash rec'd by am.	869
	By Cash rec'd by am.	1160
	By Cash rec'd by am.	3711
	By Cash rec'd by am.	495
	By Cash rec'd by am.	2848

Amt from folio 101

265487

7

Second Presbyterian Congregation Receipts

1904	To Amt from file 98	2458 88
Nov 27	Pow Rest rec'd by amr. ²⁵⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰	7879
	Morning bell	439
31	To amt from file 288.100	24
	Note ¹⁰⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰	450
	Subscription pd to date	1250
		302856

1904

April 1	To Balance	1269
	Special Sub. for current expenses	50
3	Pow Rest rec'd by amr.	418
	Morning bell	612
10	Pow Rest rec'd by amr.	636
	Morning bell	514
17	Pow Rest rec'd by amr.	705
	Morning bell	379
24	Pow Rest rec'd by amr.	14075
	Morning bell	627
Apr 30	Subscription for repairs ^{for date same} ^{see June 2}	64
May 1	Pow Rest rec'd by amr.	522
	Morning bell	636
8	Pow Rest rec'd by amr.	1355
	Morning bell	575
15	Pow Rest	1052
	Morning bell	254
22	Pow Rest	617
	Morning bell	534
29	Pow Rest	7568
	Morning bell	693
26	Rec'd from ^{George} ⁶⁰⁰	15906
27	do	210
June 5	Pow Rest	925
	Subscription pd to date	625
12	Pow Rest	918
	Morning bell	378
19	Pow Rest	452
26	do	5713
	Amt carried over	125073

Statement of Cash Receipts and Disbursements

1904	By Amt from file 98	265887
Nov 31	Note ¹⁰⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰ ¹⁰⁰⁰	350
	Hesperia catering	11
	Balance	1269
		302856

1904

April 30	Rav A Allen Salary ^{Apr}	100
May 6	Repairs on kitchen ^{WH Bldg}	35
Apr 20	Note ^{on balance} ^{see June 2}	100
May 26	Note ^{on balance} ^{see June 2}	150
31	Rav A Allen Salary ^{May}	100
June 8	Note ^{on balance} ^{see June 2}	30394
30	Rav A Allen Salary ^{June}	100

amt carried over

88894

1744	To Amt brought for	1250.73
Jan 26	Pay Rent in P. p. 102	57.22
	Morning bill	1257.95
July 5	Pay Rent	85.8
	Morning bill	7.19
10	Pay Rent	4.90
	Morning bill	4.59
15	Subscription for order	100
17	Pay Rent	8.20
	Morning bill	6.17
25	Subscription for order	35
24	Pay Rent	30.53
	Morning bill	4.01
31	Pay Rent	12.35
	Morning bill	5.68
Aug 8	Subscription for order	500
7	Pay Rent	11.34
	Morning bill	5.57
14	Pay Rent	3.18
	Morning bill	5.92
20	Subscription for order	45
21	Pay Rent	5.93
	Morning bill	6.43
28	Pay Rent	6.17
	Morning bill	5.19
Sept 11	Pay Rent	10.83
11	do	6.80
	Morning bill	5.92
18	Pay Rent	5.33
	Morning bill	4.56
22	Subscription for order	185
25	Pay Rent	21.98
	Morning bill	42.45
Oct 2	Pay Rent	32.6
	Morning bill	234.37
	Pay Rent	107.60
	Morning bill	60.2
5	Subscription for order	2.23
	Amt for	2650.57
		2680.57

1744	By Amt brought for	101	888.94
July 1	Repair on blue horse		2.50
7	do W. R. Thorne		18.70
	do B. G. Davis		5.30
20	do J. S. Gahan		1.80
23	do W. R. Thorne		5.63
	do W. R. Thorne		1.30
	do G. B. Shultz		2.00
	do S. L. Gorman		6.75
Aug 1	Repair on blue horse		15.0
5	Repair on blue horse		2.45
6	do S. L. Gorman		5
12	do		4.50
15	Pay J. S. Gahan		10
23	Repair on blue horse		6.75
25	do J. S. Gahan		4.7
30	do B. G. Davis		1.45
31	Repair on blue horse		15.0
Sept 3	Repair on blue horse		10.00
16	do R. R. Thorne		10.54
22	do E. H. Gange		36.01
24	do do		50
30	Repair on blue horse		100
			2135.99

1944	2680 57
Oct 8	Subscriptions Pr Odor 386
9	Morning bell 424
	Post Rest 42.1
16	do 1079
	Morning bell 574
11	Subscriptions pr Odor 410
20	do 45
23	Post Rest 360
	Morning bell 495
24	Process Lake Dr 1630
30	Post Rest 200 898
	Morning bell 357
30	Subscriptions pr Odor 321 357/5
31	do 50
Nov 6	Post Rest 4655 5
	Morning bell 748
13	Post Rest 574
	Morning bell 1338
20	Post Rest 320
	Morning bell 2543
15	Subscription 462
27	Post Rest 50
	Morning bell 762
Dec 4	Post Rest 462
	do 4141 24
11	do 517
	Morning bell 1824
18	Post Rest 429
	Morning bell 1515
25	Post Rest 426
	Morning bell 696
8	Subscriptions 457
24	do 285
Jan 7	Post Rest 8350
	Collection 45 683 8
	do 5736
8	Post Rest 572
	Collection 708
	do 54
	4638 08

1944	213577
Oct 6	Blair Apts Banning Co 5
6	Shelley Post Rest 8
8	Church Repairs J.A. Hillman 330
10	Repair of floor on Stoughton 5
11	Church Repairs J.A. Hillman 125
12	do Job on 90
	Organ Delivery J.M. & Sons 3730
20	Church Repairs C.B. Rogers 5090
	do Fresh Springs 2662
21	Printing Co. 1
22	Church Repairs J.A. Hillman 10
26	Septon Delivery J. Mather 25
	Repairs on Church W.A. Johnson 438
31	Poston Delivery Kwallen Co 100
	Repairs on Church C.A. Hillman 500
Nov 2	Post on Job on W.A. Johnson 34 63 27
	Repairs on Organ 460
	do Chapel 708
	Repairs on Church J.S. Bond 6457
11	do J.A. Hillman 12250
23	do C.B. Rogers 200
	do P.R. Rogers 439
28	do J.A. Hillman 100
30	Poston Delivery Kwallen 100
Dec 2	Repairs on Church Kwallen 1187
	do Organ 712
3	do Church on Lane 5
9	do M. Brown 15
9	do S.B. Davis 250
21	do W. Stewart 125
28	do J.A. Hillman 710
	do J.A. Hillman 430
Jan 21	Poston Delivery Kwallen 500
Jan 11	Church Repairs C.A. Hillman 750
13	do J.S. Bond 375
	3062 01

1905	John & Bradford	463808
Jan 10	Passant	679
	Collected	443
16	Subscription pd order	68
22	Passant	44
	Collected	334
25	Passant new	700
26	Subscription pd order	7425
Jan 5	Passant	757
	Collected	736
	Collected	452
11	Passant	1151
	Collected	480
14	Subscription pd order	120
17	Passant	1924
	Collected	307
26	Passant	906
	Collected	408
max 5	Passant	565
12	Passant	748
	Collected	451
17	Passant	133
	Collected	316
26	Passant	24846
	Collected	426
31	Donat J.B. Thompson	24
	Hyman Books sold	790
	Stimber + old material	14076
	Wm Jones's	1
	Old Iron	614
31	Subscription for repairs for kit	6181.38
	do	15
	Notes	275
	H M Cro	1.50
	Subscription	37
	do	203.05
	do	712.93
		6712.93

1905	By amt brought over	506201
Jan 14	Album Repairs J.B. Bay	12.20
	J.B. Bay	2.10
	Pass amt of the Hyman books	630
	Princeton Sept. for gift	3
27	Album Repairs to shell	4497
	Album Repairs to do	12
31	Album Repairs to shell	100
	Album Repairs to shell	52428
Jan 8	Album Repairs to shell	349
14	Princeton Sept. for gift	2
28	Princeton Sept. for gift	100
max	Album Repairs to shell	4780
	Album Repairs to shell	537.53
Mar 10	Princeton Sept. for gift	267
15	Princeton Sept. for gift	60.38
21	Album Repairs to shell	4976
25	Album Repairs to shell	50
31	Septor Delay J. Miller	25
	Exp. W. Bay	6
	Organ Delay	37.30
	Organ Delay	667
	Princeton Sept. for gift	100
	W.H. Johnson for bill	37.72
	J.V. Johnson for bill	476
	J.D. Johnson for bill	2673
	Insurance	770
	H.J. Jones	710
	Pass amt of the books	880
	Album Repairs	1248
	Princeton Sept. for gift	12921
	Princeton Sept. for gift	957
	Album Repairs to shell	540
	Princeton Sept. for gift	464
	Princeton Sept. for gift	5990.79
	Princeton Sept. for gift	81.44
	Album Repairs to shell	73.57
	Notes	500
	Notes	6177.8
	Notes	670
	Balance	6712.93

Second Presbyterian
Receipts

1905	Do Am from file	108	1243	31
Aug 10	Morning ball		454	
20	do		560	
27	do		564	
Aug 4	Paid Rent L S Shanklin call		1385	
do	do J. H. ... call		3	
Sept 1	do W S ... call		3	
do	do W. A. Allen call		8	
10	Morning ball		801	
17	do		499	
24	do		419	
Oct 1	do		618	
8	do		469	
10	Paid Rent call		1260	
do	J. B. ... call		32	
18	Paid Rent J. H. ... call		3455	
15	Morning ball		437	
22	do		351	
29	do		722	
Nov 5	do		411	
12	do		570	
13	Paid Rent L S Shanklin call		430	
do	do do call		8495	
do	J. H. ... call		365	
19	Morning ball		369	
Oct 5	Oct 5 ...		500	
Nov 20	Paid Rent W. A. Allen call		9	
25	do L S Shanklin call		12	
Dec 4	do J. H. ... call		10	
do	Special gift ...		20	
Nov 26	Morning ball		652	
Dec 10	do		262	
17	Morning ball		336	
24	do		750	
31	do		542	
	Amount carried forward		2892	08

Congregation Cranbury N.J.
Disbursements

1905	By Am from file	109	1158	27
Oct 9	Bills Rec ...		580	
18	Organist Salary ...		3750	
19	Sunday Exp ...		730	
21	do ...		7	
31	Pastor's Salary ...		100	
Nov 13	Electric Light ...		161	
15	Supplies ...		10	
30	Pastor's Salary ...		100	
Dec 9	Repairs ...		2830	
26	Electric Light ...		223	
26	Insurance ...		450	
28	Interest ...		353	
30	Pastor's Salary ...		1960 = 4	
			100	

Amount forward

2060 24

1905	Jan 5	Do	to A. H. Bradford	2072.08
	Jan 31	Rev Rent	J. S. Evans car call	17.60
		do	W. S. Evans car call	19.85
		do	J. H. Evans car call	5
	Jan 7	Morning	lectures	3.63
	11	Rev Rent	Rev A. Allen 1/11	4
	14	Morning	lecture	3.33
	21	do		4.01
	23	Rev Rent	J. H. Bradford, call	15.90
	28	Morning	lecture	4.26
	29	Rev Rent	L. S. Chamberlain, call	60.70
	Jan 4	Morning	lecture	5.53
	11	do		4.35
		Rev Rent	Rev A. Allen 1/10	4
		do	J. H. Bradford, call	9.50
		do	W. S. Evans, call	6.85
	18	Morning	lecture	4.26
	25	do		4.49
		Rev Rent	L. S. Chamberlain, call	23.50
	Mar 5	Rev Rent	J. S. Evans, call	14.90
	11	Morning	lecture	3.96
	18	do		6.40
	21	Subscription	Per order	20
	25	Morning	lecture	4.26
	31	J. H. Bradford	call	7.30
		Rev Rent	do call J. S. Evans	3
		Rev Rent	J. S. Evans call L. S. Chamberlain	22
	Mar 1	New	document or ch	4.00
		Rev Rent	W. S. Evans, call	3.50
		do		14
		Rev Rent	J. S. Evans, call	13
		J. H. Bradford	call J. S. Whitely	25
		do	Rev A. Allen 1/1	4
		Rev Rent	J. S. Evans call	11.70
		Rev Rent	Chamberlain	28.37
		Rev Rent	L. S. Chamberlain	86
		Rev Rent		2835.11

1905	Jan	by Car	Bradford	2060.24
	Jan 10	Edw. Light	P. S. H. & Oles	1.50
	31	Post	Salary available	100
	Jan 12	Edw. Light	P. S. H. & Oles	4.22
	13	Repair	W. H. Johnson	27.18
	28	Post	Salary available	100
	Mar 30	Edw. Light	P. S. H. & Oles	229.14
		Edw. Light	P. S. H. & Oles	6.04
		Interest	on bank of Canada	8
	31	Organ	Blower & Co. organ	2.95
		Post	Salary available	10
		Organist	L. S. Chamberlain	37.50
		Repair	J. S. Evans	18.02
		Call for	Superintendent J. S. Evans	2.68
		Section	J. Walker	25
		Insurance	J. A. Brown	82
		J. S. Evans		51.5
		Edw. Light	Salary L. S. Chamberlain	50
		Edw. Light	P. S. H. & Oles	1.94
		Interest	on bank of Canada	2.60
		Fuel	H. G. Evans catering	4.50
		do	Evans	100.34
		Incidentals	J. S. Chamberlain	1.50
				2815.36

Second Presbyterian Congregation
Receipts

1906

Apr 1 To Balance		5675
1 Collection		4
8 do		679
15 do		389
22 do		354
29 do		525
May 13 do		577
17 Pw Rant & Sbkhandl coll		18785
20 Collection		761
Pw Rant & Sbk coll		563
26 Subscriptions paid today		269
Pw Rant Jth's order, coll		16
Collection		216
Jun 9 Pw Rant & Sbkhandl coll		660
Share coll		2
11 Subscriptions paid today		29
17 Collection		83
24 do		439
July 1 do		443
8 do		735
15 do		444
22 do		748
29 do		565
Aug 1 Pw Rant Jth's order, coll		523
7 do & Sbkhandl coll		4950
5 Collection		6572
12 do		312
19 do		448
26 do		904
27 Pw Rant J S Davis coll		524
do	Office	430
do	Office	430
do	J S Davis coll	4
do	J S Davis coll	2250
do	J S Davis coll	2
Subscriptions paid today		30
Sept 9 Collection		1007.88
and fund		6.03
		10130.1

in Cranbury N.J. East month Treasurers
Receipts

1906

Apr 30 Postors Salary for a Alca		100
May 16 Note for ch. H. H. H. H.		40365
31 Postors Salary		100
June 9 Repairs N. P. City Janes		862
9 Elec Light. P. H. H. H. H.		481
20 Lumber for P. H. H. H. H.		250
28 Interest - 14 per cent		95
30 Postors Salary for a Alca		100
July 6 Note bank for a Alca		98
Insurance for a Alca		2560
Repairs for P. H. H. H. H.		3
25 Postors Salary for a Alca		1950
Repairs do		50
Repairs A. A. R. H. H. H.		125
28 do for W. H. H. H. H.		10
Postors Salary for a Alca		100
Aug 1 Repairs for W. H. H. H. H.		575
4 P. H. H. H. H. H. H. H. H.		5
10 Repairs for W. H. H. H. H.		180
11 P. H. H. H. H. H. H. H. H.		5
do Prof		5
25 Note for J. W. H. H. H.		5
28 Postors Salary for a Alca		100
31 Repairs for W. H. H. H. H.		90

and fund.

10098.1

1906	To Amt formal	101301
Apr 16	Collection	532
10	Pen Rent J.H. Goodwin, call	2230
23	Collection	484
29	Pen Rent J.H. Goodwin, call	17
	do L.B. Chamberlain, call	1355
	Collection	391
	Subscription to date	103,845
Oct 2	Pen Rent Elders call	17,775
7	Collection	3750
14	do	444
	Pen Rent J.H. Goodwin, call	793
	do Isaac Lee, call	4
	do J.H. Goodwin call	420
	do L.B. Chamberlain, call	550
	do do	125
	do do	135
21	Collection	367
28	do	490
Nov 4	do	286
14	Pen Rent bank	200
11	Call	575
18	Call	527
25	-	527
27	Pen Rent L.B. Chamberlain call	5775
	Pen Rent J.H. Goodwin call	4
	do H.D. Hughes call	750
26	do J.H. Goodwin call	4
Dec 4	do do	4
9	Collection	331
14	Pen Rent J.H. Goodwin, call	5030
16	Collection	612
23	do	484
30	do	342
31	Pen Rent J.H. Goodwin call	21
	do L.B. Chamberlain call	525
	do J.H. Goodwin call	16,195
		165,336

1906	To Amt formal	100981
Apr 10	Repairs Lab. Hughes & Noyes	250
11	do Jos. Stone	150
12	do Crainbrook "Sept 7"	250
25	do R.R. Day's repairs on Organ	4
Oct 1	Organ Charles Selig & W. H. G. J. T.	10
2	Interest 1 st month	75
2	Posters Selig & W. H. G. J. T.	100
6	Organist Selig & W. H. G. J. T.	3750
8	Septimus Selig Jos. Stone	1950
17	Septimus Selig Elders	411
30	Posters Selig & W. H. G. J. T.	1194.18
Nov 17	Elder Sigbert Prinslet & H. H. G. J. T.	875
22	Repairs Chandery	4
30	do Thomas & Co.	5420
	Posters Selig & W. H. G. J. T.	100
Dec 4	Elder Sigbert Prinslet & H. H. G. J. T.	249
6	Repairs Jos. Stone	431
31	Selig & W. H. G. J. T.	1873
	Posters Selig & W. H. G. J. T.	6
	Repairs A. H. Lee	310
31	Posters Selig & W. H. G. J. T.	100
		15946

1907	To Cash for		1633.56
Jan 6	Collection		6.27
15	do		2.87
20	do		4.88
27	do		3.65
	Row Rent	R V Spaulding 20	5.62
	do	M M Brown	8
	do	R W Allen 1/2	4
	do	Russell Sikes	5
	do	Joe O'Neil	5
	do	L B Chantrel, call	65.10
	do	S M Ketcher	25
Jan 28	do		2.71
3	Collection		33*
5	Subscriptions	per Colwell	
10	Collection		2.69
17	do		4.28
24	do		5.74
Mar 10	do		2.34
17	do		2.68
	Banner of WSS for 1907-1908		105
25	Proceeds	Middleton & Williams	26.75
24	Collection		4.24
31	do		3.56
	Collection	J S Davis call	48.80
	do	do	47.50
	do	S B Chantrel call	6.87
	do	J H Gordon call	9.11
	Interest	Memphis June 23	207.11
	Comm of 330000	R L O'K	16
	Subscriptions	Beacon	164
	Row Rent	J H O'Call	5
	do	J H O'Call	15
	do	J B O'Call	1.50
	do	J S O'Call	2.2
	do	-	15.90
	do	1st month	23.1351
			1.31
			217.251
			2444.51

1907	By Cash for		1594.26
Jan 14	Interest	1st month banking	2.38
29	Exp of Printing	W H Hughes	15.2
31	Pastors Salary	R W Allen	100
	Repairs	do	2.75
Feb 11	do	do	43.0
14	do	do	3.84
Mar 1	Pastors Salary	R W Allen	100
12	Healton	Thomas & Danner	146.10
20	Repairs	Sextons House & Everingham	75
23	Repairs	Printing J J Woodcock	21.40
30	Exp of Printing	G Haggerty	10
	Pastors Salary	R W Allen	100
	Interest	1st banking	3
	Exp of Printing	Joe Stone	30
	Repairs	do per bill	2
	V H Clayton	per bill	212.35
	J S Davis	-	65
	A B See	Davis	16.35
	W H Johnson	-	8.10
	J B Bay	-	34.0
	Exp of Printing	do	1.38
	Exp of Printing	do	118.49
	Exp of Printing	do	37.50
	Exp of Printing	do	50
	Exp of Printing	do	2.45
	Exp of Printing	do	9.50
	Exp of Printing	do	8.78
	Repairs	R A Rice	237.50
	do	do	7.50
	do	do	7.50
	do	do	2394.75
	Balance		47.81

Second Presbyterian Parish

1907			
April 1	To Balance		478.81
7	Collection		9.05
14	do		4.33
21	-		6.49
28	-		4.49
May 5	-		5.20
12	-		4.40
19	-		5.29
26	-		2.48
	Rev. Board of Missions		6
	do Rev. A. Allen		8
	do S. B. Johnson		4.60
31	Rev. Board of Missions		10.90
	do S. B. Johnson		6
	do Rev. Board, S. B. Johnson		3.90
	do do John H. H.		5
	do do Rev. Board		1.30
	do do B. V. Moore		1.35
June 26	Subscriptions	pd to date	257.75
	Rev. Board	W. Goodwin Coll.	68
	do	Lawrence May	6
15	Collection		4.40
23	do		5.50
29	Rev. Board	John S. Simpson	14.0
	"	W. S. Simpson	1.05
	"	S. B. Johnson	2.4
30	Collection		7.15
	Rev. Board	John H. H.	2.60
	"	John H. H.	2
	"	John H. H.	12
July 2	Subscription	W. S. Simpson	3
	"	Rev. M. Hill	5
3	-	Ed. H. H. H. H.	30
5	-	S. B. Johnson	10
	Rev. Board	W. S. Simpson	10
6	-	W. S. Simpson	6
	Subscriptions	W. S. Simpson, S. B. Johnson	29
7	Collection		4.60
	amt forward		856.19

Congregation

		Disbursements	
Apr 30	Pastors Salary	Rev. Allen	100
May 1	Repairs Sept. Home	W. S. Simpson	5.30
June 4	Pastors Salary	Rev. Allen	100
28	Wine Chapel & Supper	W. S. Simpson	22.41
	do	W. S. Simpson	13.50
	do	W. S. Simpson	6
	Electric Light	W. S. Simpson	4.40
	Interest	W. S. Simpson	4.83
	Note	W. S. Simpson	2.67
	Note	W. S. Simpson	200
July 1	Pastors Salary	Rev. Allen	100
10	Water rent	W. S. Simpson	9.83
	Electric Light	W. S. Simpson	3.56

amt forward

858.88

Second Presbyterian
Receipts

1907			
July 7	Subscriptions	sent forward	856 14
12	do	Do what take 20 th Dec 11 th	1775
14	Collection		7
	new debt	order allow June	294
	subscription	W. G. Van ⁵⁰⁰ & Miller ⁵⁰	4
17	new	S Lawrence June	550
18	new debt	J. H. & Co. W. June 20 th	6
21	Collection		660
28	do		458
	Subscription	W. Hughes ²⁰⁰ & Davis ¹⁰⁰	415
29	do	W. H. & Co. 17 th & Co. 10 th	3
	new debt	W. H. & Co. 17 th	17
June 30	do	order allow July	1
	Subscriptions		4
Aug 3	do	C. H. & Co. 17 th & Co. 10 th	54
4	Collection		8
10	new debt	order allow Aug	9 02
	Subscription	W. H. & Co. 17 th	4
11	Collection		2
	new debt	W. H. & Co. 17 th	384
15	new debt	L. S. Chamberlain	27 60
	Subscription	"	80 65
18	Collection		5
17	new	S Lawrence July	576
23	new debt	W. H. & Co. 17 th	6
	Subscription	W. H. & Co. 17 th	15
25	Collection	W. H. & Co. 17 th	1
Sept	do		388
7	new debt	L. S. Chamberlain	346
15	Collection	order allow Sep	16
	Subscription	W. H. & Co. 17 th	5
22	Collection		623
29	do	W. H. & Co. 17 th	325
	do		450
Oct 5	new	S Lawrence Aug-Sep	371
6	Collection	sent forward	12
			733
			12714

Congregation
Disbursements

1907			
Aug 3	sent forward		838 83
14	pastor salary	Rev O Allen	100
17	W. Hughes salary	for disbursements	72
27	W. H. & Co. salary	for disbursements	100
6	salary for Jan 1 st to Aug 1 st 22	Comm. 1 st 1 st	26 16
13	W. H. & Co. salary	for disbursements	11 52
18	W. H. & Co. salary	for disbursements	4
	Electric light	J. S. & Co.	3 45
	W. H. & Co. salary	J. S. & Co.	12 35
Oct 4	pastor salary	O Allen	100
	W. H. & Co. salary	for disbursements	10

Second Presbyterian
Receipts

1797	Am't forward		1227 14
Oct 7	Subscription	Wm J. Keefe	24
do	do	Wm. Keefe	5 50
11	do	Geo. W. Keefe	4
do	do	Josephine Keefe	20
13	Collection		6 30
14	new book	Jas. H. Goodhue	66 80
do	do	Wm. Keefe	17 49
20	Collection		4 78
27	do		4 36
Nov 1	new book	Wm. Keefe	5
2	Subscription	Geo. W. Keefe	5
3	Collection		5 66
4	new book		7
10	Collection		3 12
17	do		7 82
24	Collection	Wm. Keefe	8
Nov 1	Note	1 new book	5 15
Dec 4	new book	S. Lawrence Oct	200
8	Collection		6
new book	Wm. Keefe		4 01
10	do	Wm. Keefe	10 80
do	do	Wm. Keefe	12
do	do	Wm. Keefe	80 08
13	do	Wm. Keefe	14 85
14	Collection		5 94
new book	Wm. Keefe		3
21	Collection		4 69
22	new book	Wm. Keefe	17 50
29	Collection		5 84
Jan 1	new book	Wm. Keefe	5
5	Collection		4 20
7	new book	Wm. Keefe	3 00
Subscription	Wm. Keefe		50
12	Collection		3 77
new book	Wm. Keefe		1 25
14	do	Wm. Keefe	8
am't forward			1817 27

Congregation
Disbursements

	Am't forward		1206 78
Oct 16	new book		10
16	water blank	for Oct. 16	1 50
"	Account services	D. E. Keefe	38 95
"	Apprentice	for Oct. 16	3
Oct 20	new book	for Oct. 16	1 15
Oct 24	new book	for Oct. 16	9
25	new book	for Oct. 16	2 25
Nov 1	new book	for Oct. 16	153 60
	pastor's salary		100
20	new book	for Oct. 16	15 25
25	do	for Oct. 16	18 35
Dec 3	new book	for Oct. 16	100
	pastor's salary		46 68
9	new book	for Oct. 16	12 20
11	do	for Oct. 16	1 40

am't forward

1679 18

Second Presbyterian
Receipts

Apr 1	Balance		25 14
9	Subscriptions		365
	new deats		58 30
	Wm deat	March	- 6
12	Subscription	Chavez	5
	Collection		249
14	Subscription	Amir. Postolnikov	5
15	"	P. D. Mereson	10
19	Collection		504
22	Subscription	E. Errod	2
26	Collection		357
May 1	new deat	Id. 100. Chas. H. S.	- 14 25
3	Collection		487
5	new deat	Jimmie & Linn	3
6	do	Madie Allen	5
	Subscription	By. & Selby W. W. King	30
10	Collection		304
	new deat	Conrad & Ferguson	135
13	do	Luan & Lee	6
	Subscription	Ernest Stull	2
17	Collection		338
21	new deat	L. S. Chamberlin	40
	do	Wm. C. Hart	4
23	Collection		480
25	Subscription	J. S. Bergen	5
	new deat	J. J. Osborne	- 12 5
31	Collection		392
	Subscription	Wm. M. Gill	15
June 1	do	Wm. M. Gill	55
2	do	Wm. M. Gill	55
	new deat	J. B. Ferguson	7 50
13	do	R. Charters	2 60
20	Subscription	Jos. Mayor	10
21	Collection		527
26	new deat	Wm. - May	12
28	Collection		502
July 2	new deat	Adelpha	4
	and forward		4
			1357 79

Congregation
Disbursements

Apr 9	Note		200
	Note		100
	Interest on above		40
22	Andreas	quarant & lamp	619
22	Expenses		150
22	April	loads wood	1
May 5	Printing	reports	3 50
5	Electric Light	P. H. Wood & Co	2 43
5	Expenses	Salary	100
14	Expenses	General fund	30 13
22	Andreas	exp. report	40
26	"	Exp. - book for	7 58
June 1	Pastor Salary	May	100
3	Wm. M. Gill	Exp. - book for	6 30
	Electric Light	P. H. Wood & Co	1 89
25	Expenses	Exp. - report	1 91
July 2	Pastor Salary	June	100
2	Water deat		150

and forward

664 73

Second Presbyterian
Receipts

108	Nov forward		166802
Oct 26	Collection		355
	New Rent	S. B. M. & Blaxter	10 10
30	do	H. C. M. & M. G.	11
	Collection	H. D. & C. C. & B. B. & B. B.	1
Nov 1	do	Special Collect. for Coal	2940
8	do		475
14	New Rent	Conrad Kleckson	135
15	Collection		363
16	New Rent	Susan Baker	6
22	Collection		381
23	Home Rent	Coal	6
24	New Rent	J. W. Cordum Cole	38
29	Subscription	Special for Coal	39
	Collection		546
Dec 1	New Rent	J. W. Cordum Cole	2350
"	do	W. H. Allen New House	1675
	Subscription		175
5	do	Coal	850
	New Rent	W. Hughes	780
13	Collection		465
	Subscription	Coal	525
20	do	Ind. Don "	1
	Collection		712
27	do		457
	Subscription	Erskine "and" "and" "and"	12
30	do	Erskine C. C. Stone	100
	New Rent	Emeline Kleckson	125
Jan 3	Collection		326
	New Rent	Annie Helchen	14
	Subscription	J. K. M.	50
6	New Rent	J. H. & L. G. & M. B. & M. B.	6615
10	Collection		247
	Subscription	J. B. & W. G. & L. B. & L. B.	350
	New Rent	Allen	5
17	Collection		260
18	New Rent	S. B. B. & B. B.	750
	Nov over		202219

Congregation
Disbursements

1701	Nov forward		90864
Oct 1	Lecture Salary	Jas. Cook	40
	Organ Salary	A. W. V. & C. B.	10
	Spoken Salary	A. G. & C.	100
	Water rent		150
	Expense	W. Thompson	2420
	do	Jas. M. & C.	750
	do	E. H. & C. & C.	2050
	Organist Salary	Emmett & C.	24
	Organist to Organ	J. C. & C.	964
	Expense		3
	Expense	W. W. Johnson	312
	Water Salary	Allen	100
Dec 1	New Rent	W. W. & C. & C.	16975
	Expense	W. W. & C. & C.	50
1	Spoken Salary	Allen	100
12	Expense	W. W. & C. & C.	150
19	Expense	W. W. & C. & C.	8
Jan 1	Water Salary	Allen	100
4	Expense	W. W. & C. & C.	776
	Water rent	Allen	150
	Expense	W. W. & C. & C.	2120

Nov over

149266

Second Presbyterian
Receipts

1897	Cash forward		2022.19
Jan 18	Subscription	Saml. & Property	150
23	do	Rev. C. S. Ketchum	3
	Rev. Deut	C. S. Ketchum	16.35
24	Collection		329
	Subscription	W. L. Ketchum	150
31	Collection		377
	Subscription	J. H. Ketchum	250
Feb 7	Subscription	J. H. Ketchum	315
	Subscription	J. H. Ketchum	75
14	Collection		318
19	House Deut	W. L. Ketchum	6
21	Collection		338
28	do		257
Mar 10	Rev. Deut	W. L. Ketchum	420
13	do	L. S. Ketchum	4725
17	Collection		382
19	Rev. Deut	J. H. Ketchum	6
21	Collection		221
23	Collection		215
	Rev. Deut	L. S. Ketchum	15
29	do	Evangelical Mission	125
31	Subscription	W. L. Ketchum	16
	Rev. Deut	J. H. Ketchum	1350
	do	J. H. Ketchum	4965
	do	J. H. Ketchum	1480
			2269.06
Apr 1	No Balance		169.59
7	Collection		250
11			313
18			333
25			532
26	Subscription	C. S. Ketchum	1
	Rev. Deut	W. L. Ketchum	131.50
29	do	J. H. Ketchum	159
May 2	Collection		3
		Antover	47837

Congregation
Disbursements

1901	Cash forward		1492.66
Jan 8	Insurance	W. L. Ketchum	3
14	Repair	Chas. Light	3
	do	George Ketchum	78.11
	Repair	John Ketchum	9.18
	"	W. L. Ketchum	12.93
	"	John Ketchum	32.66
Feb 1	Pastor Salary	A. Allen	100
3	Exp. Light	John	264
	Repair	John Ketchum	1088
23	Exp. to Subj. City	W. L. Ketchum	106
25	Repair	J. Ketchum	1071
Mar 1	Exp. Light	W. L. Ketchum	224
	Pastor Salary	A. Allen	100
19	Exp. to Subj. City	W. L. Ketchum	30
26	Exp.	W. L. Ketchum	622
29	Exp. to Subj. City	W. L. Ketchum	10
30	Exp. to Subj. City	W. L. Ketchum	30
	Incidental	W. L. Ketchum	340
31	Organist Salary	E. Ketchum	3750
	Organist Salary	W. L. Ketchum	10
	Expense	W. L. Ketchum	11
	Exp. to Subj. City	W. L. Ketchum	208
	Exp. to Subj. City	W. L. Ketchum	150
	Balance		169.59
			2269.06
Apr 27	Exp. to Subj. City	W. L. Ketchum	181
	Incidental	W. L. Ketchum	425
	Repair	W. L. Ketchum	1088
May 11	Exp. to Subj. City	W. L. Ketchum	223
11	Pastor Salary	A. Allen	100
14	Concrete walk	A. Allen	1675
28	Repair	W. L. Ketchum	675
28	Incidental	W. L. Ketchum	150
30	do	Choir music	7
		Cash forward	15117

Second Presbyterian Receipts

1909	April forward		478.37
May 9	Collection		4.50
	new bank	Contra. Meecher	1.55
12	do	Eg. Wm. "Kings" "C. W. Elliott"	16
14	do	E. S. Barclay	40
16	Collection		4.54
18	Subscription	William W. Jones Jr.	10
	new bank	W. Allen	5
23	Collection		4
30	do		5.21
June 9	new bank	W. W. Gordon	20.60
13	Collection		3.55
21	new bank	S. Chamberlain Wm. H. Hester	44.10
27	Collection		3.10
	new bank	James A. Rubin	6
July 4	Collection		3.56
	new bank	Ernest Meecher	1.25
11	do	W. Allen June-July	8
	Collection		6.18
18	do		6.11
	new bank	Ed W. Hittabre	25
25	Collection		48.3
Aug 1	new bank		4.31
8	Collection		8.85
15	"		3.22
	new bank	S. Chamberlain	39.4
	"	William W. Allen	52.50
17	Cleaning Church	Subscription	5
22	Collection		27.00
27	"		3.93
29	"		5
Sept 1	new bank	S. Hester	2.60
5	do	Wm. W. Chamberlain	20.50
12	Collection		5.37
	new bank	Miss Ella Bennett	3
19	Collection		3.72
26	"		5.30
	April sum		855.49

Congregation Disbursements

1909	April forward		151.17
	Disbursements	Timothy Pease	2.50
June 1	Pastors salary	May	100
3	Electric Light		2.47
12	Repair	Amos Jones	2
15	do	papering parsonage	26.45
July 2	Electric Light		3.11
3	Pastors salary	June	100
13	Disbursements	Walter Reed	1.50
	Repair	papering parsonage	3.70
Aug 3	Pastors salary	July	100
	Electric Light		1.50
Sept 2	Cleaning Church	Ed. Dunne	2.27
	Electric Light		1.50
	Pastors salary	August	100
	Repair	W. H. Hittabre	3.30

unknown

626.20

Second Presbyterian Receipts

	Amount forward		855.49
Sept 27	Law Rent		24.95
Oct 3	"	2 nd Sch. 21 J. S. Linn	39.40
	Collection		4.75
10	do		3.55
	Law Rent	Adler Allen	5
15	do	J. Lindor H. Jordan	6.50
17	Collection		4.70
	do	Jus. May Jr	5
	do	Alvan Shibley	6
	do	J. W. Cochran C. G.	4.0
	do	De W. Curran	9
24	Collection		3.80
	Law Rent	R. Iron	6
30	do	W. Merwin " M. M. M. M.	2.60
	House Rent	same account	1.8
Nov 14	Collection		3.73
	Law Rent	A. Allen	4
21	Collection		4.80
28	do		5.48
Dec 8	Law Rent	W. Merwin J. S. Linn	16
12	Collection		4.06
	Law Rent	W. S. Bennett	3
19	do	A. Allen	4
	Collection		5.04
Jan 2	do		5.20
4	Law Rent	W. S. Bennett	69.50
Jan 1	Note	proceeds	11.75
Jan 9	Collection		3.48
14	Law Rent	J. S. Linn	7.50
16	Collection		4.08
23	"		4.70
	Law Rent	G. Allen	5
29	do	W. S. Bennett	10.470
30	Collection		3.22
Feb 1	Note	proceeds	1.98
	Amount over		1687.23

Congregation Expenditures

1909	Amount forward		626.20
Sept 25	Repair Church		38.97
Nov 1	Walter's Salary	Ly	100
	Organ & Stoves		10
	Walter's Salary		25
	Expenditure	water rent	1.50
	Insurance	Coal	17.92
Nov 11	Repair	parsonage	8.25
	Electric Light		1.62
	Repair	parsonage	1.12
	Organist Salary		4.2
Nov 3	Walter's	parsonage	100
	Repair	parsonage	75
	Electric Light		2.73
Dec 6	Repair	Organ	15
	Walter's Salary		100
	Electric Light		6.88
	Expenses		3.75
Jan 4	Organist Salary		100
	Expenditure	water rent	1.50
	Organist Salary	parsonage & Jan	12.50
Feb 1	Note	due debt	200
			1415.69
	Amount forward		1415.69

Second Presbyterian
Receipts

Feb 5 Collection	Amk. fund.	1897 23
13		397
26		124
15 Sale of seats		355
26 Rev. Rent	Callan	540
	Handman's C. C. Dinner	4
		450
27 Collection		3
Nov 5 Rev. Rent	2nd Church St. " 1st St. " 2nd St. " 3rd St. " 4th St. " 5th St. " 6th St. " 7th St. " 8th St. " 9th St. " 10th St. "	42.50
13 Collection		440
20 Collection		926
27		429
29 Rev. Rent	Jan. 1st	625
31	Jan. 1st	18
Apr. 1st	Jan. 1st	16
Apr. 1st	Apr. 1st	223
Apr. 1st	Apr. 1st	18
Apr. 1st	Apr. 1st	16
Apr. 1st	Apr. 1st	15
Apr. 1st	Apr. 1st	36
Apr. 1st	Apr. 1st	223
Balance Apr. 1st 1910		1899 10
Apr. 1st Collection		1540
10		473
17		621
24		258
May 1st		621
Rev. Rent		461
Subscriptions		1920
May 1st Collection		495.14
Rev. Rent		276.50
Subscriptions		889
June 20 Collection		357.5
Rev. Rent		1588
Subscriptions		650
		5
Amk. fund.		646 46

Congregation
Disbursements

1899	Amk. fund.	1895 59
Feb 15	Repair on Chapel	189
3	Pastor's Salary	100
4	Electric Light	300
Jan 7	do	258
Mar 4	Pastor's Salary	100
5	Electric Light	223
	Repair	578
	do	938
30	do	1197
30	Incidentals	639
	Organist Salary	10
	Organist Salary	10
	Organist Salary	25
	Organist Salary	228
	Organist Salary	100
	Incidentals	240
	do	150
	Electric Light	323
	do	704.4
	Organist's note	1
	Balance	1520
		1899 10
May 2nd	Razing House	200
"	Patrol's Salary	100
"	Bill for painting of seats	7
"	10th Street Light bill	249
June 1st	Patrol's Salary	150

Seco's Presbyterian

Receipts

June 22	Amount Forward	646.46
July 8 th	Collection (July 3, 10, 17, 24, 31)	327.5
" "	Pew Receipts	16.35
Sept 1 st	Collection (Aug 14, 21, 28)	175.5
" "	Pew Receipts	48.50
Sept 29	Collection	18.60
" "	Pew Receipts	122.85
Oct 11	Collection (Oct 3, 9, 16)	119.1
" "	Pew Receipts	184.70
" 31	Pew Receipts	44.25
" "	Collection (Oct 23, 30)	9.60
" "	Subscriptions	6.00
Nov 5	Money borrowed on note	2.00
" 21	Pew Receipts	34.35
" "	Collection (Nov 6 - 13 - 20)	11.90
Dec 27	Collection	16.34
" "	Pew Receipts	73.60
" "	Subscriptions	29.35
Jan 7	Collection (Jan 1 - 15)	7.45
" "	Pew Receipts	24.76
" "	Subscriptions	33.75
" 16	Collection Jan 15	2.98
Oct 1	Pew Receipts	83
" "	Subscriptions	5
" 30	Collection (Jan 22 - 29)	79.8
" "	Pew Receipts	105.87
" "	Subscriptions	6.25
Feb 20	Collection	10.70
" "	Pew Receipts	49.67
" "	Subscriptions	4

Amount over

1885.67
1433

Congregation

Expenditures

June 22	Amount Forward	409.29
" 27	Light bill	1.73
July 2	Organist Salary $\frac{1}{10}$ $\frac{1}{10}$	12.50
" 9	Pastors Salary	1.00
Aug 1	Pastors Salary	1.00
" 8	Light bill to July $\frac{1}{10}$	4.50
" 8	Water $\frac{1}{10}$ Oct $\frac{1}{10}$	1.50
Sept 1	Pastors Salary	1.00
" 16	Pastor Supply (Oct 11 - 10)	10
" 16	Light bill to Aug $\frac{1}{10}$	1.50
" 29	Pastors Salary Oct	1.00
" "	Supply (Oct)	5
Oct 11	For cleaning vestments	3.50
Oct 21	Light bill Sept 21	1.50
" "	Water bill to Jan $\frac{1}{10}$	1.50
" 21	G. T. Williams Water Repair	266.72
Nov 5	Samuel Lawrence's Exp	25.00
" 7	Clarice Hagerty $\frac{1}{10}$ $\frac{1}{10}$	1.00
" 10	Pastors Salary Nov	1.00
" "	Water bill to Sept $\frac{1}{10}$ Oct $\frac{1}{10}$	2.00
" "	Geo. W. Sumner's " "	2.00
" "	Light bill to Oct 22, 19	2.76
" 30	Organist Salary to Oct 19	12.50
Dec 9	Pastors Salary - Dec	1.00
" 27	Pastors Salary Jan	1.00
" 27	Light bill to $\frac{1}{10}$ $\frac{1}{10}$	5.46
" "	Bill paid by Mrs. Hagerty account	2.00
" 29	Exp on note Nov 5 - Jan 1	1.90
" "	Light bill to $\frac{1}{10}$ $\frac{1}{10}$	5.39
" "	Water bill to $\frac{1}{10}$ $\frac{1}{10}$	1.50
Jan 16	G. W. Miller - Coal wood	1.50
" "	Inner plumber coal bill	61.80
" 25	Organist Salary to April 2	18.75
Feb 1	Pastors Salary	1.00
" 18	Mrs. Lawrence's - same	1.50
" 23	Light bill to Jan 20 $\frac{1}{10}$ - 19	7.10
" "	Amount over	169.90

Aunt Forward		1880-67
March 13	Collections	9 45
-	Pew Rents	30
- 20	Collections	4 15
-	Pew Rents	29 42
- 24	Int on note held by W. S. Baker	16
-	Pew Rents	17
April 2	Pew Rents	88 69
-	Int on W. S. Baker's fund pld.	20
-	Collections	6 59
- 10	Pew Rents	31 50
-	Collections	5 17
- 17	Pew Rents	23 42
-	Collections	7 37
- 26	Pew Rents	43
	Balance	<u>21837</u>
May 2 nd	Collections	162 48
-	Pew Rents	460
-	" "	201 80
-	" "	7 55
- 15	" "	18 92
-	Collections	12 40
June 7	Pew Rents	32 10
-	Collections	4
June 20 th	Pew Rents	14 92
-	Collections	7 33
July 1 st	Pew Rents to W. S. Baker	12
" 12	Note on demand	200
" 20	Collections	14 43
"	Pew Rents	58 92
Aug 4	Collections	35 22
-	Pew Rents	15 98
- 28	Pew Rents	45 20
-	Collections	8 30
Sept 1	Pew Rents	13 50
Oct 1 st	Collections (Sept 10 th - Oct 31)	19 14
-	Pew Rents	97 27
		<u>986 06</u>

Aunt Forward		169190
March 12	Pastors Salary	100
- 15	Light Bill to 1/21 st	2 44
- 30	Organist Salary to July 1 st	18 75
- 30	Chas. C. Jones Insurance	1 00
April 1	Clarence Haggerty's Salary	10
- 3 rd	Int on W. S. Baker's fund pld.	3
-	Water Bill to July 1 st 1932	1 50
- 6	Bill of Chas. & Danner	10 90
- 10	E. W. Hinesley pulpit supply	5
- 10	Car to W. S. Baker's Salary April	100
- 20	Real due before 1/2 yr to Sept 1 st 1911	10
-	Paid to W. S. Baker's Comm. & Supplies	2 40
	Balance	<u>162 48</u>
		<u>221837</u>
May 1 st	Pastors Salary	100
-	Chas. C. Jones Insurance	25 60
-	Light Bill to 1/21 st	4 47
- 2 nd	Check to W. S. Baker's note with prom. int.	2 01
- 10	Light Bill to April 10 th	3 50
- 16	Bill of James Stults choir supplies	6 50
June 1 st	Pastors Salary	100
July 1 st	Organist Salary to July 1 st	17 75
-	Bill Paid Painter	12 85
July 1 st	Pastors Salary	100
" 20	Courtesy Water to Bell	1 50
"	Public Service Co. to 1/21 st	7 19
Aug 9	Pastors Salary	100
" 21	Light Bill to July 1 st	1 52
" 28	Pastors Salary	100
Oct 2 nd	Organist's Salary to Jan 1 st 1911	10
-	Int on W. S. Baker's note	2 63
- 4	Organist's Salary to Jan 1 st 1911	18 75
- 7	Pastors Salary to Oct 1 st 1911	25
- 4	Pastors Salary	100
		<u>839 26</u>
		<u>939 26</u>

		98606
Nov. 9 th	Pew Rents	54
-	Collectors	2265
- 11	Pew Rents	60
- 25	"	9680
-	Collectors	728
Dec 2	"	460
-	Pew Rents	1384
- 4	Subscriptions	2835
-	Pew Rents	42
- 16	Subscriptions	9150
-	Pew Rents	1642
-	Collectors	465
- 23	Pew Rents	2592
-	Subscriptions	2150
-	Collectors	350
Jan 6	Subscriptions	325
-	Collectors	725
-	Pew Rents	60
- 10	Subscriptions	1225
-	Pew Rents	3065
-	Collectors	224
- 20	Subscriptions	290
-	Pew Rents	6735
- 31	Subscriptions	1925
-	Collectors	876
-	Pew Rents	5350
-	Cement sold	435
Feb 13	Subscriptions	3350
-	Collectors	550
-	Pew Rents	678
March 4	Subscriptions	3250
-	Collectors	5
-	Pew Rents	740
- 16	Subscriptions	6264
-	Collectors	359
	and forward	19078

93

		93926
Oct. 14	Water Co. bill to Lewis 20/11	150
- 14	Bill from J. S. Davis 22/11	493
- 14	P. S. E. Co. light bill to 9/11/11	148
- 14	Peter Walston per Walston	790
- 14	J. B. Walston per Curr	2300
- 25	Peter Walston per Walston	450
Nov. 11	Pastors Salary	100
- 25	J. B. Walston balance on Curr	1500
- 25	J. W. Van Dyke (supply fuel for 3 stoves)	15
- 25	J. T. Gardner (supply deligate expenses)	785
- 25	P. S. E. Co. light bill to 10/11/11	592
Dec 2	Pastors Salary	100
- 20	W. S. Perrins funeral home & date	36
Jan 18 1912	Jan no demand note	3
" 4 th	Pastors Salary	100
" 6 th	Cashier Walston bill to 9/11/11	150
-	Pew Service Eler. Co. bill to 9/11/11	461
-	Chas. S. Jones & son Curr. balance	3
- 16	Arthur J. Burroughs salary to 11/11	25
- 20	W. N. Johnson bill to 11/11	90
- 31	Pastors Salary	100
- 31	P. S. E. Co. light bill to 11/11	1
March 4	Pastors Salary	100
- 7	J. B. Walston with the parsonage	4
-	Pew Service - light bill to 11/11/11	1013
- 16	M. C. Chas. H. H. Cement for water	690
- 27	Bennett Harris bills to date	50
	and forward	173044
		72889

Aunt forward		1907 73
March 30 1/2	Pew Receipts	34
-	Interest on moneys fund ftd.	16
-	" " note of ftd. moneys	20
-	Collection	340
-	Subscribed	1
-	Err on deposit 1/10/12	25
April 6 th	Pew Receipts	63 35
-	Subscribed	14 25
-	Collection	360
- 18	Mr Allen's contribution from Dec to April 1/12	18
- 25	Pew Receipts	67 42
-	Subscribed	45 0
-	Collection	378
		<u>2157 28</u>
April 25	Balance on hand	154 24
May 4	Pew Receipts	166 75
-	Collection	2057
-	Subscribed	50
June 1	Pew Receipts	45 67
-	Collection for May	14 33
July 11	Pew Receipts	21 85
-	Collection	14 50
Aug 15	Pew Receipts	14 92
-	Collection	7 85
- 22	Collection	4
-	Pew Receipts	17 02
-	Subsiding legacy	300
- 29	Pew Receipts	23 80
-	Collection	6 05
Aug 5	Pew Receipts	19 50
-	Collection (120)	6
- 12	Pew Receipts	27 92
-	Collection	6 55
- 26	Pew Receipts	20
-	Collection	542
Aunt forward		897 59
		39 90

Aunt forward		1730 64
March 29	Balance on hand	3
- 30	Pastors salary	+ 100
April 10	Organists salary & note 1/12	25
" 13	Pastors salary	25
-	Communion supplies for year	2 90
- 18	Expended by Mr Allen at P. m. service	18
- 18	P. S. E. Co. light bill to 1/10/12	326
- 18	Crawley Water Co. Bill to June 30/12	1 50
- 25	Organ Blower salary 1/2 yr	10
- 27	Room Rent for coal	8 44
		<u>1573 6</u>
		<u>2157 28</u>
May 27 1/2	P. S. E. Co. light bill to 1/10/12	3 59
" "	Pastors salary	100
" 14	Chas. Evingham ins at P. m. service	+ 10
June 1	Pastors salary	100
-	Journal tickets for paper	+ 3 25
-	Frank S. Edwards for lots	+ 3
- 5	P. S. E. Co. light bill to 1/10/12	+ 3 40
July 1	Pastors salary	100
" 10	Organists salary & note 1/12	+ 25
July 29	Exp on note in Bank	+ 3
July 19	P. S. E. Co. light bill to 1/10/12	+ 5 80
-	Crawley Water Co. bill to 1/10/12	+ 1 50
-	W. P. Deamelin bill for 12 months of 12 80	+ 12 80
-	Ch. S. Cole Ins Co. bill for 4 months 3 40	+ 3 40
Aug 25	Pastors salary	100
- 6	P. S. E. Co. light bill to 1/10/12	+ 1 80
-	Bennett Harris bill to 1/10/12	7 86
		<u>500 67</u>
Aunt forward		500 67

Cant Forward		897 59
Sept 9	Persubmits	5167
	Collectors	9
-16	Persubmits	15
-	Collectors	441
-23	Persubmits	31
-	Collectors	777
-30	Persubmits	37
-	Collectors	5
Oct 11	Persubmits	17
-	Collectors	7
Nov 11	Persubmits	26 15
-	Collectors	23 15
-	Persubmits	50
-	Collectors	18 05
Dec 16	Collectors	46
-	" "	25
-23	" "	61
-	Collectors	680
-	Subscribed	1475
-	Persubmits	150
-30	Subscribed	13
-	Persubmits	4
-	Collectors	364
Jan 6/12	Subscribed	138
-	Persubmits	32
-	Collectors	510
-6	Persubmits	22
-13	Subscribed	29
-	Persubmits	568
-	Collectors	470
-20	Subscribed	1950
-	Persubmits	350
-	Collectors	8
Feb 3	Persubmits	3785
-	Collectors	807
-	Subscribed	725

1706 13
1904 13

Cant Forward		50067
Sept 9	Pastors Salary	100
-	John & Wilson ^{bill paid by Jennings} printing	1147
-	14 Samuel Lawrence - printing - James properties	1125
Oct 26	" " Salary bill	25
Nov 2	J. W. Vandover printing - Jennings	135
-	12 P. S. & Co. Light bill July 4 to 1/2	670
-	12 Graham Water Co. bill to Dec 31/12	150
-	" Pastors Salary	100
Sept 27	Pastors note to Oct 1/12	3
" 30	Pastors Salary	100
Dec 16	" "	100
" 23	" Supplies for Nov 8.	10
Jan 1/13	James demand note - 200. P.S.	3
" 2	P. S. & Co. Light bill to 1/2	310
" 3	Pastors Salary	100
" 6	Deacons Salary for 6 mos.	50
" 6	J. W. Vandover Printing	20
" 16	P. S. & Co. Light bill to 1/2	540
" 16	W. Graham Water Co. bill to 1/2	100
" 17	Chas. C. Gross - Premium policy 100997	4668
Feb 5	Bennett & Harris bill to Jan 22	6528
" 5	Deacons Chantalin	105
" 13	Chas. C. Gross - Premium policy 27,432	2950
" 25	Samuel Stultz - church repairs	800
" 3	Pastors Salary	100
		40570
		40570

Cant Forward 140570

amt found.

170613

7/17 Permits		8642
- Collections		853
- Subscribed		1
- 24 Permits		50
- Subscribed		30
- Collections		525
Mar 10 Permits		5967
- Collections		625
- Subscribed		1025
- 17 Permits		1855
- Collections	634	634
- Permits		15
- 31 " "		34
- Collections		1085
- " "		33
April 7 Int on note of J. S. Silvers for 700		16
- " " " " 500 for 700		20
- Permits		4575
- Collections		550
- 14 Permits	21582	13337
- Collections		431
- Subscribed		2
- 21 Permits		38
- Collections	22929	579
Total		224929
April 21 Balance on hand		14736
" 28 Permits		16625
" - Collections		556
" - money refunded on Chas W. Hagarty bill		315
May 5 Permits		792
" - Collections		639
June 2 Permits		935
" - Collections		1417
July 30 Permits		1782
" - Collections		1425
		39232

amt found

140520

March 10 Pastors Salary		100
13 P. S. E. C. light bill $10 \times 1/2 \times 1/2$		960
13 Frank S. Clebridge for last 6 mos	x	150
31 Pastors Salary		100
April 1 Organ Honor Salary 1 yr.	x	20
1 J. S. Silver giving me note for building money		300
1 First Natl. Bank. Int on note 3 mos 4 1/2%		3
7 1/2 Chas. W. Hagarty Water Co. Bill for June 1/3		150
7 P. S. E. C. light bill $10 \times 1/2 \times 1/2$	x	330
7 N. J. Sullivan 19 mos bond		250
7 J. S. Davis Bill recd.	x	618
7 Chas. W. Hagarty 190 note		245
7 Brown & Evans Coal bill 1908 25		6131
11 Chas. W. Hagarty, 190 note, 1908 1/2		315
12 Samuel Lawrence Salary 1/2 yr.	x	25
" " " " Communion duplicate		240
" " Arthur H. Burroughs - salary 1/2 yr.		25
14 Shingle Hill Bill Recd.		458
" " No. 2 Permits Bill Recd.	215198	2579
April 21 Balance on hand		14736
		22929
May 5 Pastors Salary	x	100
" 19 Thomas McCona (Burrage ref)	x	150
" - J. S. Van Deusen (Burrage)	+	75
" 26 Thomas McCona (Burrage)	+	250
June 2 Pastors Salary	x	100
" - P. S. E. C. light bill $10 \times 1/2 \times 1/2$	x	280
" - P. S. E. C. light bill $10 \times 1/2 \times 1/2$	+	395
" 21 P. S. E. C. light bill $10 \times 1/2 \times 1/2$	x	420
30 Pastors Salary	x	100
July 1 Int on demand note 7/10	+	3
" 3 Arthur F. Burroughs 5 7/10	x	25
		34370

And forward		39232
July 14 th	Pewbeats	5362
"	- Collections	913
" 21	Pewbeats	16
"	- Collections	588
" 28	Pewbeats	30
"	- Collections	602
Aug 4	Pewbeats	2992
"	- Collections	659
" 18	Pewbeats	1375
"	- Collections	1009
Sept 1	Pewbeats	375
"	- Collections	959
" 15	Pewbeats	3867
"	- Collections	436
Oct 1	Pewbeats	103
"	- Collections	815
" 6	Pewbeats	4
"	- Collections	1022
" 20	Pewbeats	47
"	- Collections	880
" 27	Pewbeats	4225
"	- Collections	541
Nov 10	Pewbeats	2350
"	- Collections	943
" 24	Subscriptions	13150
"	- Pewbeats	5184
"	- Collection	450
"	- Subscriptions	24
Dec 1	Pewbeats	1575
"	- Subscriptions	1150
"	- Collections	557
" 8	Subscriptions	1925
"	- Pewbeats	11
" 15	Pewbeats	2980
"	- Subscriptions	26
"	- Collection	525

25 4

And forward		34370
July 14	McCarthy Water Bill 7/12	x 150
"	- P. S. & Co. Light bill 7/12	x 250
Aug 4	Pastor's Salary	x 100
" 12	P. S. & Co. Light bill 7/13	x 250
Sept 8	Pastor's Salary	x 100
" 15	P. W. Swatard supplying pulp 7/12	x 5
"	- P. S. & Co. Light bill 7/13	x 180
" 19	Thos. McConall work on chimes	x 810
" 22	Samuel Stiles Pastor supply	x 10
Oct 1	Cash for Pastor's Salary	x 100
"	- Int on 200 for 100% 7/10	x 3
" 6	Peter's Immens supply for 7/13	x 5
" 13	Sexton's Salary 1/2 to Oct 1	x 25
" 20	Arthur I. Rowdigh to 7/13	x 25
" 25	J. W. Van Dyke 2 Sundays supply	x 10
"	- P. S. & Co. Light Bill 7/13	x 120
"	- Cranbury Water Bill 7/13	x 150
"	- Sample of News bill 7/13	x 1136
Nov. 3	Cash for Pastor's Salary	x 100
" 10	Organ blowing salary 1/2 Oct 1	x 10
" 17	Francis Chang's shoe 1/2	x 3
"	- P. S. & Co. Light bill to 7/13	x 380
" 29	Jos. C. Wickoff for electric light bulbs	x 6
Dec 1	Pastor's Salary	x 100
Jan 3	- Int on demand note 7/10 7/14	x 3
"	By Balance	108386
		28355
		122741

	Am't forward	14355
Jan 5	Per's Debits	3442
"	- Subscribed	17
"	- Collections	1718
" 10	Per's Debits	12
"	- Subscribed	19
"	- Per's Debits	5
"	- Subscribed	1
" 19	Per's Debits	6975
"	- Subscribed	850
"	- Collections	390
" 26	Per's Debits	1442
"	- Collections	839
Feb 1	Per's Debits	6175
"	- Subscribed	4
"	- Collections	6
"	- Subscribed	1
"	- Per's Debit & sub. B.	6
" 9	Per's Debits	3625
"	- Subscribed	30
"	- Collections	506
March 9	Per's Debits	1672
"	- Collections	1363
"	- Subscribed	350
" 16	Subscribed (Organ)	15
"	- Per's Debit	1
"	- Collections	580
" 23	Subscribed (Organ)	2550
"	- " (Water)	1
"	- Per's Debits	2692
"	- Collections	447
"	- Per's Debits	9
Apr 6	"	2120
"	- Collections	1047
"	- Subscribed (Organ)	10
		66838

Jan 6	Arthur & Birmingham to 1/14	x 25
" 12	Thomas Wre Ennatt (Apartment) dinner	150
" 14	P. S. & Co. Light Bill Jan 17-19 135	5
"	- Cranbury Water Co. Jan 1 - Mar 31 914	x 250
" 19	W. S. B. Light	x 60
" 31	Chas. Petty in settlement of Brunner & Harwood acc.	x 264
Feb 2	Cash for Pastor's salary	x 100
"	- P. S. & Co. Light bill 1/14-1/14	x 670
"	- Chas. C. Lane for wood in ref. boiler	x 1
"	- W. C. Schlotzman re water repairs	x 157.88
"	- Brunner & Harwood coal bill 1/14-1/14	x 65.68
"	- Bill for printing yearly report at brook	6
March 4	Cash for Pastor's salary	x 100
" 14	Thomas Wre Ennatt repairs of plumbing	x 375
" 21	J. B. Curran soap & comb	x 180
" 21	Curran soap & comb	x 13
" 21	P. S. & Co. Light Bill 2/17-2/14	x 6
" 21	Thomas Wre Ennatt repairs of plumbing	5
" 28	" " " "	950
" 31	Interior Bros. for water 1/14-1/14	3
April 1	Pastor's salary	x 1754.00
" 6	Pastor's salary to 1/14	x 25
"	- Communion supplies to 1 yr.	x 240
" 10	P. S. & Co. Light Bill 3/17-3/14	x 160
"	- The Cranbury Water Co. 4/14-4/14	x 250
	By Balance	442.00
		19.21
		668.38

	Am't forward	19 34
April 13	Pewbeats	4667
"	- Auction from Synanon Course	25
"	- Ind on Hotel (200.) held by J. Wilson	60
"	- Collections	642
" 20	Pewbeats	2075
"	- Collections	592
	184 10	<u>184 10</u>
May 1	Balances as hand	7298
" 4	Pewbeats	146
"	- Subscriptions	6750
"	- Collections	983
" 11	Pewbeats	20
"	- Collections	425
" 18	Pewbeats	6367
"	- Collections	689
"	- Subscribed (Organ)	5
" 25	Pewbeats	575
"	- Subscribed (Organ)	10
" 2	- Collections	851
June 18	Pewbeats	350
"	- Collections	958
"	- Councils Missionary	100
July 6	Pewbeats	1247
"	- Collections	866
" 13	Pewbeats	1750
"	- Collections	454
"	- Subscribed (Coal Heater)	150
" 20	Pewbeats	3092
"	- Collections	608
"	- Subscribed (Coal Heater)	2
Aug 3	Pewbeats	31
Aug 3	- Collections	950
" 10	Pewbeats	6242
"	- Collections	423
"	- Subscribed (Organ)	3
	Am't forward	<u>72728</u>

April 20	Chas. C. Gross & Son's Recm.	x 4528
"	- Arthur F. Burroughs 1/2 of 1/4	x 25
"	30 Bernard B. Kadler, Biller 1/2 of 1/4 81 12	x 1084
"	- Milton Vandover 1/2 of salary	x 10
"	- Rand C. Ferris 1/2 of salary	x 20
	By Balance	<u>7298</u>
		<u>18410</u>
May 4	Pastors Salary	x 100
"	- S. E. & L. H. S. 1/2 of 1/4	x 160
June 6	Pastors Salary	x 100
" 8	P. S. & L. H. S. 1/2 of 1/4	x 520
" 29	Ind on demand note 2 mos 1/2 of 1/4	x 3
July 1	Arthur F. Burroughs salary to 1/2 of 1/4	x 25
" 6	Pastors Salary	x 100
" 9	J. W. Van Dyke & Supply	x 5
"	- W. Cranbury Water 1/2 of 1/4	x 250
"	- Public Service Electric 1/2 of 1/4	x 400
"	- Frost & Miller Co. Rep. & Supply	x 135
Aug 3	J. Wilson for pulpit supply	x 5
" 7	Pastors Salary	x 100
" 15	Barnum Sumner & his salary	x 1250
" 22	Jos. W. Jeff. Camps work	x 125
" 29	Cash for Pastors Salary	x 100
	Am't forward	<u>70005</u>

	Amul forward	729 ²⁸
Aug 17	Per Books	✓ 4425
"	- Collections	✓ 486
"	- Subscribed	✓ 3
" 24	Per Books	✓ 742
"	- Collections	✓ 791
Sept 9	Per Books	✓ 31
"	- Subscribed (Egan)	✓ 3
"	- Collections	✓ 679
"	- by S. W. Hays fund sub. turned to S. G. S.	✓ 15
"	- Per Books	✓ 24
"	- Subscribed (Egan)	✓ 3
" 14	Per Books	✓ 1275
"	- Collections	✓ 565
" 21	Per Books	✓ 650
" 21	Collection	✓ 508
Oct 5	Per Books	✓ 1150
"	- Collections	✓ 1281
"	- Per Book Sub. X	1075
" 19	Per Books	✓ 125
"	- Collections	✓ 1008
"	- Collection (Lunenburg Sunday)	✓ 2483
Nov 2	Per Books	✓ 5525
"	- Collections	✓ 1307
" 16	Per Books	✓ 1075
"	- Collections	✓ 1331
" 23	Per Books	✓ 29
"	- Collections	✓ 706
Dec 21	Per Books	✓ 5075
"	- Collections	✓ 1126
"	- Subscribed (Egan) 3.75	✓ 395
"	- Per Books	✓ 25
"	- Per Books	✓ 350
"	- Collections	✓ 440
	Amul forward	120581

Sept 8	J. S. Brough	Amul forward	700 ⁰⁵
"	- E. S. Barclay	for the Winter	✓ 5
" 14	W. S. Brough	for the Winter	✓ 15
" 14	R. S. C. E.	for the Winter	✓ 10
" 17	T. E. W. Wills	for the Winter	✓ 1
" 21	J. Van Vorst	for the Winter	✓ 941
" 21	C. M. Carr	for the Winter	✓ 170
Oct 3	S. M. Carr	for the Winter	✓ 10
" 1	Samuel Lawrence	for the Winter	✓ 1250
" 1	J. S. Brough	for the Winter	✓ 3
" 5	Rev. J. W. Wills	for the Winter	✓ 10
"	- Chas. C. Cross	for the Winter	✓ 2720
"	- the Cambridge Water Co.	for the Winter	✓ 250
"	- R. S. C. E.	for the Winter	✓ 150
"	- E. W. Brough	for the Winter	✓ 1075
"	- Egan's Salary	for the Winter	✓ 25
" 12	J. S. Brough	for the Winter	✓ 5
" 16	J. S. Brough	for the Winter	✓ 1825
" 17	J. S. Brough	for the Winter	✓ 170
" 21	W. S. Brough	for the Winter	✓ 10
" 26	Frederick Kullman	for the Winter	✓ 12
"	- W. Van Dyke	for the Winter	✓ 5
"	- Anna P. Spaulding	for the Winter	✓ 550
Nov. 2	Frederick Kullman	for the Winter	✓ 10
" 9	R. W. Suttell	for the Winter	✓ 5
" 30	H. W. Hartmann	for the Winter	✓ 10
Dec 19	J. S. Brough	for the Winter	✓ 10
" 21	W. S. Brough	for the Winter	✓ 5
"	- A. S. C. E.	for the Winter	✓ 210
"	- W. Van Dyke	for the Winter	✓ 20
"	- Public S. C. Co.	for the Winter	✓ 460
"	- Anna P. Spaulding	for the Winter	✓ 255
"	- Chas. C. Cross	for the Winter	✓ 3
"	- Arthur S. Burroughs	for the Winter	✓ 25
"	- Arthur S. Burroughs	for the Winter	✓ 2
" 29	J. S. Brough	for the Winter	✓ 3
	Amul forward	100431	

		Amount	120581
Jan 18	Perksents	✓	5360
4 -	Collection	✓	2169
" 25	Perksents	✓	12604
" -	Collection	✓	560
Feb 1	Perksents	✓	10595
" -	Collection	✓	4
" 8	Perksents	✓	49
" -	Collection	✓	4
" 15	Perksents	✓	3605
" -	Subscribed (Parsonage)	✓	10
" -	Collection	✓	637
" -	Subscribed (Parsonage)	✓	4
" 20	Perksents	✓	400
" 23	Perksents	✓	950
" -	Collection	✓	760
" -	S. S. Clerk for Cantatas	✓	637
" -	Subscribed (Parsonage)	✓	50
March 1	Subscribed (Parsonage)	✓	76
" -	Collection	✓	519
" 15	Subscribed (Parsonage)	✓	8358
" -	Lyceum Comm. Conventions	✓	25
" -	Perksents	✓	1150
" 22	Perksents	✓	3075
" -	Collection	✓	740
" -	Subscribed (Parsonage)	✓	450
" -	Cash sale (Plate)	✓	240
" 29	Subscribed (Parsonage)	✓	42
" -	Perksents	✓	3
" -	Collection	✓	436

Amount 200796

		Amount	100431
Jan 8-1910	Samuel Lawrence & son - advance	✓	1250
" 8	F. S. Davis Bill 7/10 - 7/10	✓	1396
" -	The Cambridge Water Co Bill 7/10 - 7/10	✓	250
" -	R. S. Z. C. Light Bill 7/10 - 7/10	✓	230
" 13	Rev. S. Munson expense trip to Seattle	✓	20
" -	Ch. W. Rice's Hotel expense on hill	325	
" -	Permie Mason Bill for wire for chapel	✓	825
" 18	Robinson & Co. supply 1/10 + 1/10	✓	30
" 25	Rev. J. H. Patterson supply 2/10	✓	10
Feb 1	M. W. Rice's for S. J. McLaughlin supply 1/10	✓	5
" 8	J. W. Van Dyke supply 1/10 - 1/10	✓	10
" -	Anna P. Spaulding collecting supplies	✓	9
" -	R. S. Z. C. Light bill 1/10 - 1/10	✓	210
" -	H. J. Davis Kansas state for chapel roof	✓	1368
" -	Blue Mountain Co for Xmas Cantatas	✓	637
" -	D. J. Rice & Co. for 2 low cots	✓	3
" -	E. H. J. Jones for Jan Bill 1911 + 1912	✓	1816
" 15	Blue S. Bill for dry gate supplies 1/10	✓	11
" -	Retired demand note on 1/10	✓	20150
" 23	J. J. O'Brien supply 1/10	✓	10
" 23	Bill for royalties	✓	400
" 27	Wm. F. Ferguson on account C. P.	✓	75
March 1	J. J. O'Brien supply 1/10	✓	10
" 5	E. P. Windham advance C. Chapel	✓	20
" 13	Sam. Conner 5 days work on Cantatas	✓	3
" 22	J. J. O'Brien 3 items 1/10 - 1/10	✓	15
" -	M. W. Rice's 1/10 days work on Sam. Conner	✓	295
" 23	Angus & Co. for 1/10 cantatas price inside parsonage	✓	10
" 25	R. S. Z. C. Light bill 1/10 - 1/10	✓	230
" -	J. J. Windham work on clements & chapel roofs	✓	2485
" 27	M. W. Rice's for Sam. Conner 1 day of parsonage	✓	150
" 29	J. J. O'Brien supply 1/10	✓	5
" -	Expense of Seattle substituted at agent	✓	4
" 31	Richard H. Dennis new work on parsonage	✓	2390
" -	Mr. H. Dennis stating work on parsonage	✓	4675

Amount 164168

April 5		Amount	2009 96
Subscribed (Parsonage)		✓	62
- Pew rents		✓	24
- Collections		✓	805
- Cash sale		✓	1
- " " "		✓	2
- " " "		✓	350
- " " "		✓	225
12 Pew rents		✓	42
- Subscribed (Parsonage)		✓	32
- Collections		✓	612
19 Pew rents		✓	48
- Subscribed (Parsonage)		✓	17
- Collections		✓	669
- Subscribed (Parsonage)		✓	2
25 Subscribed (Parsonage) S.B. X		✓	20
26 Pew rents		✓	1425
- Subscribed (Parsonage)		✓	12
- Collections		✓	565
30 Pew rents w/ in advance?		✓	25
May 8 Subscribed (Parsonage)		✓	106
- Pew rents		✓	2950
- Collections		✓	544
19 Subscribed (Parsonage)		✓	62
- Collections		✓	565
- Pew rents		✓	1
		✓	2553 06
		✓	23 11 2
			<u>2551 06</u>

April 1		Amount	1641 68
Arthur S. Burroughs salary	1/15	✓	25
2 Bergen & Chappell	1/15	✓	8270
3 Bergen & Chappell	1/15	✓	13946
5 Samuel Lawrence	1/15	✓	1515
8 Milton Vander Veer	1/15	✓	10
- P. S. & Co. Fight	1/15	✓	460
- Perrine (Wilson) parsonage	1/15	✓	2312
10 J. Frank Longue	1/15	✓	5446
- Samuel Currier	at	✓	150
- " " " "	at	✓	7938
Errors - not posted			2077 06
Aug 17	P. S. & Co.	✓	1
Oct 19	P. S. & Co.	✓	10
Nov 23	Est. X. & Longue	✓	384
" "	P. S. & Co.	✓	120
Mar 30/15	Bergen & Chappell	✓	10
Apr 5	Sam Currier	✓	450
		✓	21077 0
12 Bergen & Chappell	1/15	✓	12
17 " "	1/15	✓	10
19 " "	1/15	✓	5650
23 The Laundry Water Co.	1/15	✓	792
- F. S. Chaubertlin	1/15	✓	20
- J. S. L. Co.	1/15	✓	370
- Harry B. Brown	1/15	✓	1630
28 J. S. Wier	1/15	✓	235
30 Pastor's salary for months of April	1/15	✓	100
May 8 Dr. Bogart for printing end of church		✓	155
8 Wm. F. Currier for use till 1/15/15		✓	50
19 Anna P. Spaulding entertaining supplies		✓	350
- A. S. Lee for Co. Bell for furnishing par.		✓	8892
- Elmer & Zsall		✓	4366
			<u>2694</u>
			<u>2551 06</u>

1915-16

May 19	Balance on hand	2694
" 24	Receipts	✓ 144
" -	Collectors	✓ 1297
" -	Subscribed	✓ 5
" -	Cash sale	✓ 416
" -	Subscribed	✓ 10
June 7	Virtual Memorial Fund	✓ 35
" -	Collectors	✓ 941
" -	Cash sale	✓ 1
" -	Subscribed	✓ 50
" 11	Remand note to clean up payments of fund	400
" 28	Receipts	✓ 750
" -	Collectors	✓ 627
" -	Subscribed	✓ 1
" -	Cash sale	✓ 185
" -	Receipt	✓ 1
July 1	Receipt	✓ 25
" 12	Receipts	✓ 5425
" -	Collectors	✓ 2027
" -	Receipt	✓ 6
" 14	Receipts	✓ 1910
" -	Collectors	✓ 790
" 25	Receipts	✓ 19
" -	Collectors	✓ 659
" -	Receipt	✓ 21
Aug 16	Receipt	✓ 1
" -	Collectors	✓ 1456
" 16	Receipt	✓ 5
Sept 10	Receipts	✓ 40
" -	Collectors	✓ 1275
" -	Cash sale	✓ 80
" -	Receipts	✓ 250
" 12	" 188 4/10 - 7/15	200
" -	Subscriptions " for bond	150
" 13	Receipts	✓ 750
" -	Collectors	✓ 477

and forward 93839

May 24	P. S. E. Co light bill to 1/15	✓ 550
" -	F. S. Davis bill for paper	✓ 6045
" -	Thos Phipps Co bill for fence and sawmange	✓ 836
" -	29 Pastors salary for May	✓ 100
June 10	Wm. Purvis et al carpenter bill for house	✓ 17539
" -	Shayle Thoms lumber for house	✓ 5150
" -	Brown & Gibbon fuel for 1/15 - 4/15	✓ 15842
" 11	P. S. E. Co light bill 1/19 - 7/13	✓ 550
" 21	Samuel Lawrence on account	✓ 5
" 22	Plus Vanderer painting barn	✓ 850
July 1	Warren King salary for June	✓ 100
" 1	Int on demand note	✓ 133
" 14	for Cambry Water Co. "	✓ 625
" 19	Receipt S. O. Electric 7-0 - 4/15	✓ 5
" 19	for W. York electrical Wk.	✓ 165
" 22	Rev. Warren King salary for July	✓ 100
" 23	Plus Vanderer painting et septins	✓ 274
" 30	Collectors, Burroughs 7-1/15	✓ 25
Aug 2	E. W. Henley supply 8/15	✓ 5
" 9	C. S. Edgus 8/15	✓ 5
" 16	See Strickland - W. 1/15 - 7/15	✓ 15
" 14	P. S. E. Co light bill 7/15 - 7/15	✓ 750
" 23	See 3 York Exp supply 7-1/15	✓ 5
Sept 11	Bill for calling food on church	✓ 350
" 13	M. Higgins for Mr. Skinner supply 9/15	✓ 5
" -	R. W. Suttland " 11/15 - 5/15	✓ 10
" 20	Rev. W. Skinner supply 11/15	✓ 10
" 27	" " for base supply " 11/15	✓ 5
" 30	A. B. Burroughs salary 11/15	✓ 25
Oct 15	Samuel Lawrence bill to go to 7/15	✓ 25
	and forward	91639

		Amt forward	938 89
Oct 1	Bank of S. S. S. S. S.		10
"	4 Bank	✓	98 20
"	- Subscriptions	✓	44
"	- Collection	✓	14 82
"	- Bank	✓	48
"	11 Bank	✓	28
"	- Subscriptions	✓	22 40
"	- Collection	✓	11 80
"	24 Subscriptions	✓	36
"	- Bank	✓	32
"	- Collection	✓	6 95
"	- Subscriptions	✓	250
"	- Subscriptions	✓	50
"	25 Bank	✓	93 50
"	- Subscriptions	✓	64
"	- Collection	✓	7 55
Nov 1	Bank	✓	7
"	- Collection	✓	6 59
"	8 Bank	✓	13 50
"	- Subscriptions	✓	4
"	Collection	✓	9 65
"	15 Subscriptions	✓	20
"	- Collection	✓	9 40
"	- Subscriptions	✓	2
"	22 Subscriptions	✓	70 20
"	- Bank	✓	6
"	- Collection	✓	8 06
"	- Cash sale	✓	1
"	29 Subscribed	✓	65
"	- Bank	✓	930
"	- Collection	✓	6 90
Dec 13	Bank	✓	30
"	- Collection	✓	6 65
"	- Subscribed	✓	4
Amt forward			1738 06

		Amt forward	916 39
Oct 1	Bill to Bunnings Co. rate	✓	10
"	- Bill on demand 7/10-11/15	✓	6
"	4 Warrens Cleaning salary 2 10/15	✓	165
"	11 P. S. Co. by bill 7/10-7/15	✓	3
"	- To Chandler Water Co 10/15-11/15	✓	625
"	- David C. Lewis, Treas. Don. Collection	✓	11 80
"	15 Samuel Lawrence Bal % 10/15	✓	20
"	25 M. P. Chamberlain Treas. of Remorse	✓	124 21
"	- Perrine Mason	✓	7 06
"	- Walker by nails	✓	26
Nov 8	Ductors salary to 1/15	✓	100
"	13 Elmer S. Edall Paper, Carriage, Park	✓	450
"	P. S. Co. by bill 1/15-1/15	✓	230
"	- T. E. Windall Bill 1/15-1/15	✓	535
"	- Brown & Gibson Coal bill 1/15-1/15	✓	85 55
"	- Perrine Chamberlain Treas. of Remorse	✓	10 32
"	- F. S. Davis Bill from May 12-1/15	✓	2114
Dec 4	Warrens Cleaning salary 10/15	✓	100
"	6 P. S. Co. by bill 10/15-11/15	✓	270
"	6 Milton Vander Veer by salary to 11/15	✓	10
Amt forward			1676 83

		1738 06
Dec 20	Perkins	✓ 22.50
"	- Collection	✓ 7.50
"	- Subscribed	✓ 2
"	17 Collection	✓ 4.20
"	- Cantata Collection last 2. ⁵⁰ paid over	✓ 16.16
Jan 17	Perkins	✓ 58.25
"	- Subscriptions	✓ 11.50
"	- Collection	✓ 14.18
"	24 Perkins	✓ 25
"	- Subscribed	✓ 5.50
"	- Collection	✓ 5.20
"	"	✓ 10
"	31 Perkins	✓ 9
"	- Collection	✓ 5.27
"	- Subscriptions	✓ 2.50
Feb 7	Perkins	✓ 66.25
"	- Collection	✓ 6.83
"	- Subscribed	✓ 50
"	11 Perkins	✓ 21
"	- Subscribed	✓ 2
"	15 Collection	✓ 3.66
"	29 Perkins	✓ 67
"	- Collection	✓ 12
March 23	Perkins	✓ 42.65
"	- Collection	✓ 9.30
"	20 Perkins	✓ 38.50
"	- Collection	✓ 8.54
"	27 Perkins	✓ 7.50
"	- Collection	✓ 9.78
April 3	Perkins	✓ 85.95
"	- Collection	✓ 8.88
"	10 Perkins	✓ 31.25
"	- Collection	✓ 6.33
"	- Cash sales	✓ 8
"	17 Perkins	✓ 9.75
"	- Collection	✓ 9.75
		2361. 78/58
		✓ 9.75
		2429.53

		1616 83
Dec 22	people Wickes electrical work	✓ 2.50
"	29 Warren F. Burroughs salary 9-17/30	✓ 2.5
"	- Warren Elving salary for 1/2	✓ 1.00
Jan 1/2	put on demand note 1/10-1/10	✓ 6
"	3 Ferris S. Chamberlain expense of 1/2	✓ 6.75
"	6 P. S. Co. Light bill 1/10-1/10	✓ 4.60
"	- Frank down in bill 2/10	✓ 92
"	17 Shangle & Hunt Bands platform	✓ 1.90
"	- Perrins Peasmon slips made for 1/2	✓ 1.08
"	- The Grandview Water Co. 2/10-2/10	✓ 6.25
"	22 E. Wurdell repairs to church platform	✓ 4.10
"	31 Rev Warren Elving salary for Dec 100	✓ 105
March 1	Rev Warren Elving salary for Nov. Dec 100	✓ 100
"	9 S. P. Chamberlain Co. National for Cantata	✓ 3.16
"	- Chas. N. Beaumont newly tuned piano	✓ 2.50
"	- P. S. Co. Light bill 2/10-2/10	✓ 8.80
"	- Samuel Lawrence collection 2/10	✓ 5
"	- George M. Perrins lumber for Cantata	✓ 5.13
"	29 Warren Elving salary for 1/10	✓ 100.82
April 3	Chas. C. Gross. Perrins wood (2)	✓ 80.53
"	- Arthur F. Burroughs salary 3/10	✓ 2.5
"	- Milton Vander Meer salary 3/10	✓ 10
"	1 Interest on demand note 1/10-2/10	✓ 6
"	4 Buchanan & Wally Co. Lumber & shingles 2/10	✓ 6.25
"	- P. S. Co. Light bill 3/10-3/10	✓ 3.40
"	5 Shangle & Hunt bill 3/10	✓ 2.80
"	8 Samuel Lawrence collection 2.00	✓ 2.40
"	17 The Daily Co. for 100 work - 100	✓ 10.94
"	- Brown & Gilson - 1 load coal	✓ 7.83
"	- Chas C. Gross. for Penn Ply	✓ 2.560
		79.16
		2429.53

1916-17

April 17	Balances on hand	79 16
" 24	Perkents	158 25 ✓
" -	Lutescent Memorial Fund	35 ✓
" -	collections	9 ✓
May 1	Perkents	13 ✓
" -	collections	962 ✓
" -	Cash sale	2 ✓
" 8	collections	9 ✓
" 22	Perkents	1 ✓
" -	collections	17 02 ✓
June 5	collections	15 95 ✓
" -	Perkents	3 ✓
" 26	Perkents	10 75 ✓
" -	collections	12 83 ✓
July 3	Perkents	108 50 ✓
" -	collections	9 75 ✓
" 6	Geo. W. Burroughs - Perkent	7 50 ✓
" 10	Perkents	71 50 ✓
" -	collections	9 98 ✓
" 17	Perkents	232 5 ✓
" -	collections	8 17 ✓
" 24	Perkents	6 ✓
" -	collections	8 13 ✓
" 31	Perkents	6 25 ✓
" -	collections	9 09 ✓
Aug 7	Perkents	27 ✓
" -	collections	7 38 ✓
Sept 5	Perkents	10 ✓
" -	collections	19 30 ✓
" 18	Perkents	2 50 ✓
" -	collections	9 70 ✓
" -	Cash sale	3 67 ✓
" 25	collections	9 56 ✓
" -	Perkents	3 ✓
Oct 2	Perkents	21 ✓
" -	collections	11 35 ✓
		768 26

April 21	J. E. Windly replacing soil pups.	29 95 ✓
May 1	Warren Elving salary for April	100 ✓
" 8	W. I. Elving supply $\frac{1}{2}$ 1/16	10 ✓
" 16	W. I. Elving " $\frac{1}{2}$ 1/16	10 ✓
" 21	Geo. Fiddell " $\frac{1}{2}$ 1/16	5 ✓
" 24	P. S. E. light bill $\frac{1}{2}$ 1/16	32 00 ✓
June 4	Warren Elving salary for May	100 ✓
" -	G. W. Nuttall supply $\frac{1}{2}$ 1/16	5 ✓
" -	" " $\frac{1}{2}$ 1/16	5 ✓
" -	" " $\frac{1}{2}$ 1/16	5 ✓
July 1	Warren Elving salary for June	100 ✓
" -	Lutescent on demand water $\frac{1}{2}$ 1/16	6 ✓
" -	S. E. & light bill $\frac{1}{2}$ 1/16	3 50 ✓
" -	Geo. W. Burroughs on Bill for printing	7 58 ✓
" 3	Arthur F. Burroughs salary to $\frac{1}{2}$ 1/16	25 ✓
" 17	Geo. W. Burroughs water co. bills $\frac{1}{2}$ 1/16	62 5 ✓
" -	P. S. E. light bill $\frac{1}{2}$ 1/16	5 00 ✓
" 31	Warren Elving salary for July	100 ✓
Aug 6	P. S. E. light bill $\frac{1}{2}$ 1/16	19 00 ✓
" 12	Samuel Nuttall on acct.	5 ✓
" 31	Cash for Pastors salary for Aug	100 ✓
Sept 11	P. S. E. light bill $\frac{1}{2}$ 1/16	12 00 ✓
" 20	Arthur F. Burroughs salary $\frac{1}{2}$ 1/16	25 ✓
" 30	Lutescent on demand water $\frac{1}{2}$ 1/16	6 ✓
Oct 2	Pastors salary to $\frac{1}{2}$ 1/16	100 ✓
		766 30

Amt. forward		706 36
Oct 2	Cash paid to G. Duncan clerk (returned to)	400
"	9 Pensions	7660
"	- Collection	1052
"	- Pensions	1650
"	" 14 " "	1
"	16 Pensions	3825
"	- Collection	833
"	23 Pensions	5850
"	- Collection	773
"	30 Pensions	15
"	- Collection	845
Nov 6	Collection	1169
"	13 Pensions	9
"	- Collection	778
"	"	20
"	20 Pensions	5
"	- Collection	1076
"	27 Pensions	3
"	- Collection	909
Dec 11	Pensions	1625
"	- Collection	832
"	From Passmore Fund to offset loss to Vandusen	5
"	18 Collection	566
"	26 Pensions	780
"	- Collection	875
Jan 21	Pensions	87
"	- Collection	742
"	Cash from Passmore Fund to repay Vandusen	4
"	8 Pensions	2
"	- Collection	726
"	15 Pension (C.P. Sumner total Bill 1/10)	10
"	15 Pension	4358
"	- Collection	776
"	22 Pension	33
"	- Collection	813
Feb 1	Pensions	5459
"	- Collection	
		1767 78

Amt. forward		76630
Oct 2	Returning demand note - interest	400
"	9 The Cambria Water Co. Chapel 1/11 1/2%	3750
"	9 P. & S. Co. Light Bill 1/11 1/2%	160
"	10 Triangle House Bill 1/11 1/2% cash order	2470
"	12 Samuel Lawrence Bal. 1/11 1/2% salary	20
"	14 C. C. Jones & Bradley agreement	1
"	23 David M. Vandusen - Survey of lot Bausen	150
"	30 Pastors salary for Oct.	100
Nov 6	Richard Threlk. memo w/ no chapel 12 1/2%	9634
"	- P. & S. Co. Light Bill 7/11 1/2%	3600
"	- Chas & Erwin Penn. Policy A. 746660-	7344
"	24 Warren Kling salary for Nov	100
Dec 9	Milton Vandusen acct. - painting fence	5
"	11 Milton Vandusen V. acc. 1/2 year salary 1/11 1/2%	10
"	1 P. & S. Co. Light Bill 1/11 1/2%	538
"	1/2 year for 1/2 amt. fence for church fence	250
"	1/2 year for 1/2 amt. fence for church water	192
"	22 Repair occluded heats	24250
"	- John Vandusen on acct. painting fence	44
Jan 21	Cash for Pastors salary for Dec	100
"	13 Richard Threlk. salary 3 1/2% 1/11 1/2%	25
"	15 C. P. Vandusen expense & travel	10
"	15 A. F. Lloyd - supply for den salary 1/11 1/2%	20
"	15 The Cambria Water Co. Water Bill 1/11 1/2%	880
"	22 W. W. Suttland supply for 1/11 1/2%	5
"	29 P. & S. Co. Light Bill 1/11 1/2%	3300
Feb 1	Cash for Pastors salary for Jan 1/11	75
		1739 54

Cash Forward		17678
Feb 5	Bankers Collections	36
"	13 Bankers	920
"	- Collections	6450
"	14 Bankers	8
"	- Collections	1850
"	- Collecting sale	730
"	20 Cash	875
"	20 Collections	875
March 5	Bankers	3180
"	18 Collections	622
"	19 Bankers	6
"	- Collections	978
"	26 Bankers	550
"	- Collections	896
Apr 2	Collections	862
"	Bankers	27
"	"	29
"	"	250
"	"	37
"	- Collections	1113
"	16 Bankers	4925
"	- Collections	14
"	23 Bankers	6250
"	- Collections	1008
"	- Balance on Surmises & remains	86
		<u>222933</u>

Cash Forward		17389
Feb 13	Anna P. Spalding's room rent	36
"	Geo M. Perrine carpenter	1867
"	Wm H. Perrine "	1474
"	J. J. Winkles uppers change legs printing	2550
"	P. S. C. High Bill 1/2 1/2 1/2 1/2	600
"	26 M. Silvers for E. F. Stull on substitution at original	800
March 5	Partas Salary for Feb	100
April 2	" " March	100
"	2	
"	9 Bill & Burroughs Printing	250
"	- Samuel Lawrence Edmunds	2640
"	16 M. Silvers & Burroughs Salary to 1/2	25
"	19 Milton Vanderkerk's salary to 1/2	10
"	21 P. S. C. High Bill 2 mos less 2 1/2	9
"	21 W. Chandler Water Co. Bill June 30	750
"	23 Anna P. Spalding room rent for March 1/2	39
"	23 Chas. C. Brown Surmises & remains	3444
By Balance		2644
		<u>222933</u>

1916-1917

Passage

Aug 15/17	deposit money	U. G. Kunkin ^{share} for ^{4.00}	✓ 500
Sept 11	subscriptions		✓ 795.00
Oct 2	Cash U. G. Kunkin check		✓ 500
"	subscriptions		✓ 1275.00
"	4 Subscriptions	Cash 50 check 80	✓ 130
"	2 Cash U. G. Kunkin on purchase		✓ 400
"	2 Interest to 10/10		✓ 125
"	16 Subscriptions		✓ 2650
"	53 Subscriptions		✓ 25
"	30 Subscriptions		✓ 85
Nov 3	subscriptions		✓ 50
"	6 Subscriptions		✓ 215
"	13 Subscriptions		✓ 5
"	27 Subscriptions		✓ 50
"	29 Subscriptions		✓ 100
Dec 4	subscriptions		✓ 12
Dec 18	subscriptions		✓ 26
Jan 2/17	subscriptions		✓ 41
Jan 3/17	Real Valuation of Property by H. G. Kunkin		✓ 1600
"	8 Subscriptions		✓ 20
"	10 Subscriptions		✓ 170
"	22 Subscriptions		✓ 115
Feb 1	subscriptions		✓ 25
"	2 Subscriptions		✓ 300
"	14 Subscriptions		✓ 30
"	26 Subscriptions		✓ 29
Mar 5	subscriptions		✓ 50
"	5 Subscriptions		✓ 00
"	19 Subscriptions		✓ 236
"	26 Subscriptions		✓ 150
	Interest to Jan 8 1917		✓ 277
Apr 2	" " April 1917		✓ 1405
"	9 Subscriptions		✓ 15
"	53 Subscriptions		✓ 20
			6468.57
"	16 Subscriptions		25
May 7	subscriptions		4
"	14 Subscriptions		6
Nov 5	Subscriptions		10
July 2	Interest		104
Oct 1	"		125
			651586

Fund.

Dec 2	paid in Retiring dues and wtd (structure)	400 X
"	14 plus J. Bradley deposit money	525 X
Nov 3	League Bros. 1/2 interest on painting	300 X
"	18 League Bros. final payment (100, etc.)	330 X
Dec 11	check to second party on acct painting fence	5 X
Jan 2/17	plus Kunkin's acct " " " "	4 X
"	13 plus Kunkin's acct " " " "	5 X
Feb 15	plus Kunkin's acct " " " "	22.00 X
"	plus Kunkin's acct " " " "	6 X
Mar 31	plus J. Bradley final payment on property	4725 X
April 7	plus Vandiver on acct painting fence	5 X
"	" " " " " "	of balance 5 X
		6337.06

651586
6337.06
17880

6
 Aunt forward
 Apr 5/18 Interest
 Apr 1/18 "

178 80

1 58

1 35