

A. Z. Madison

Treasurer of the 1st Baptist Society in Pomfret
June 1858

(inside front cover)

1862

Apl. 8 Pd. Peter **Stevens** for sawing ??? 2/3

1864

Oct. 18 - H. D. M. Miner pd. int. on ??? \$? L. Z L? to A. Z. M.

“ “ - A. Z. M. pd. of above \$30. to D. **Barrell**

P. Phillips Page 1
Rev. A. **Wheelock** “ 35

Page 1

Philip **Phillips** Collector Cr.

1858

July 3rd No. 1 By Cash collected in Slip rent 41.00; “ Do of A. Z. **Madison's** slip rent
6.25

“ “ 2 “ Do. of J. R. **Parker** house rent 28.85

July 14 3 By Cash on Slip rents 22.00

“ 20 4 By Cash do. 18.50; & Eld. W. Recpt. to Hamilton P, & Bro. 18.50 37.00

“ 28 5 By Cash Col. A. D. B. et al. 36.00

Aug. 13 6 By Cash Collected 39.00

Sept. 6 7 By Cash Collected 30.00

Oct. 11 8 By cash p. Recpt. J. **Chandler** 5, J. F??? 3, E. **Winsor** 5, A. Z. M. 6 ¼ 19.25

“ 16 9 By Cash Mrs. **Mixer** \$3. & collected \$45 48.00

“ 19 10 By Cash of P. **Phillips** collected by him Sept. 10 44.00

“ “ “ By Amt. of Eld. W's. recpt. for \$10. pd. by P. to ?? W. 10.00

“ 20 11 By amt. of my (A. Z. M.) Sub. For def.'y recd.'d 10.00

“ 21 12 By Amt. of Eld. ? recpt. for house rent to J. R. P. 37.50

Dec. 24 {See page ?} By Amt. D. **Barrell's** S. R. Oct. 1 to Jan. y 1/59 6.25 (**crossed out**)

“ 25 {See page ?} By Amt. A. Z. **Madison's** Sl. Rent Oct. 1 to Jan. 'y 1/59 6.25 (**crossed out**)

“ 27 {See page ?} By Amt. Josiah **Moore** Sl. R. Oct. 1 to Jan. 'y 1/59 5.00 (**crossed out**)

1959

Jan. 3 By Amt. A. B. Post “ “ “ “ “ 4.00 (**crossed out**)
\$428.85

Page 2

1863

Mch. 13 Rev. Howard M. **Jones** Dr.

To Cash Adv. To visit F. 4 Sab. \$20.00

May 4 To Cash pd. him bal. for 5. Sab.'s 35.00

\$35.00

Cr. By Service from Apl. 4 to May 4th Embracing 2 Cov. M. & 5 Sab.'s \$55.00

Page 3

1863 S. S. **Crissey** Collector Cr.

Mch. 13 By Cash to Send to Rev. H. M. **Jones** \$20.00

May 4 By Cash \$10 & \$12.50 after 22.50

A. Z. M. adv.'d 12.50

\$55.00

1859 P. **Phillips** Collector Cr.

No. 13 \$113.00

Jan.'y 17 By Amt. Cash as entered page 1? & Paid by D. B. 6.25 A. Z. M. 6.25 J. M. 5.00 A. B. P. 4.00 \$21.50

“ “ By Cash handed me last eve (for \$50) 51.00

“ “ By Amt. J. R. P.'s rent in Eld. W.'s Recpt. 37.50

The above on Sal. from Oct. 1/58 to Jan.'y 1/59

“ 18 “ Cash pr. J. H. Jr. from Mrs. C. **Fisher** “ 1.00

“ 19 “ Cash pr. R. **Porter** (all Recpted \$113) “ 2.00

No. 14 \$234.50

Feb. 28 “ Cash pr. D. J. **Cook** for Mrs. Harvey **Morgan** 5.00 {Receipted to P. P. Mch. 23 (Apl. 14)}

Mch. 17 “ Cash pr. A. C. **Guild** 5.00 {Receipted to P. P. Mch. 23 (Apl. 14)}

“ “ “ Cash pr. D. **Barrell** to 1 Apl./59 6.25 {Receipted to P. P. Mch. 23 (Apl. 14)}

“ 19 “ Cash pr. D. **Barrell** for excess slip rent Oct. 1 to Apl. 1/59 10.00 {Receipted to P. P. Mch. 23 (Apl. 14)}

“ 23 “ Cash pr. J. H. Jr. for Elijah **Clark** 2.00 {Receipted to P. P. Mch. 23 (Apl. 14)}

“ “ “ Cash pr. A. Z. **Madison** to Apl. 1/59 6.25 {Receipted to P. P. Mch. 23 (Apl. 14)}

No. 15 \$47.50

Apl. 15 “ Amt. J. R. **Parker** rent in Eld. W.'s Recpt. 37.50

“ “ “ Amt. J. H. **Damon**'s order on So. to G. W. **Lewis** 10.00

No. 16 “ “ “ Amt. L. B. **Grant** Recpt. **McClan**. 9.00

“ 17 “ “ “ Chk. P. P. on Fr. **Bank** sd. Bal. in his hands 1820 222.20

“ 17 “ J. **Moore** pr. A. C. **Guild** ? clk. 6.25 (**crossed out**)

“ 19 “ ??? to ? Apl./59 3.00 (**crossed out**)

“ “ “ Mrs. Mary B. **Cushing** pr. J. R. **Parker** 4.50 (**crossed out**)

Page 4 – Blank

Page 5

Slip rents rec.'d by A. Z. **Madison**

1859 after P. **Phillips** left for Buffalo.

Apl. 17 J. **Moore** handed by A. C. **Guild** on walk P. H. S. \$6.25

“ 19 Samuel **Daniels** self to 1 Apl./59 3.00

“ “ Mrs. Mary B. **Cushing** pr. J. R. **Parker** 4.50

“ 29 Jos. G. **Gilbert** self 2.00
 May 9 John **Champlin** for arrears or deficiency pr. Julia **Parker** 2.00
 “ 23 D. **Barrell** (in slip yesterday) for Eld. W. ? ? 10.00
 “ 28 E. F. **Osborne** ?? L. B. **Grant** pr. Recpt. 6.39
 “ 31 A. C. **Guild** Eld. **Wheelock** Recpt. 9.66
 June 3 of D. **Barrell**'s collections viz. Mrs. J. F. **Willey** 3.75; Miss M. **Morian** 2.60;
 Miss Jane **Colburn** 1.04; Mrs. E. **Wheeler** 1.04; D. **Barrell** slip rent to July 1/59 6.25;
 1468
 June 4 Mrs. Amanda **Walker** self 1.00; Mrs. **Harriet A. Walker** pr. Mo. 2.00; Mrs.
 Elizabeth **Walker** pr. Mo. .25; 3.25
 “ 5 Mrs. **Coburn** in ch. self \$64.93 3.00
 “ 20 Wm. **Bond** order on G. W. **Lewis** accepted 3.00
 “ 25 Barna **Leonard** 1 Apl. To 1 July 13wk. 1.30
 “ 29 Henry V. **Perrin** ?? to July 1 1.00
 “ “ A. Z. **Madison** to July 1/59 6.25

Page 6

1859

July 1 Mrs. Nancy **Mixer** (in H. P. ? Bro. Store) Apl. To July 1 4.00
 “ “ George **Tate** pd. 13 wk. .10 to July 1 130
 “ 4 Eppenetis **Winsor** self at my house to July 1 5.00
 “ “ Philip **Phillips** in Letter Bk. **Marion** O. 6.00
 “ 9 D. **Barrell** Collector Cash 68.25
 “ “ & J. R. P. recpt. 37.50
McClanathan do. 9.00
 L. B. **Grant** do. 100.00 214.75
 “ “ J. M. **Stedman** of ???? as above 200d? 5.00
 “ 13 Sarah **Robbins** pr. J. H. Jr. ¼ rect ½ slip 5 ??? A. C. 2.50
 “ 15 Porter **Manton** to July 11/59 3.00
 “ 16 D. **Barrell** Col. pd. ??? **Rowe** 2.00; Theo R. W. 2.50; P. F. Mace 2.50; L.
Doolittle 2.50; C. **Stanley** 1.50 - 11.00
 “ 30 Saml. B. **Webster** pd. ?? EA. ? July 1/59 P.O. 2.00
 Aug. 1 David J. **Cook** pd. Jany. ? to July 1/59 slip 40 5.00
 “ 2 Jos. G. **Gilbert** self at office 2.00
 “ 8 S. J. **Wheeler** on walk near Academy 3.00
 “ 17 Rev. A. **Wheelock** recpt. to J. R. **Parker** July 9 10.00
 “ 27 Rev. A. **Wheelock** recpt. to W. **Webster** Aug. 6th 4.94
 “ “ P. **Phillips** in letter from Sunday ?. 500
 Sept. 19 C. F. **Osborne** pd. bal. to Oct. 1 1.61

Page 7

1859

Sept. 19 Jno. **Champlin** pd. on note (D. ???) 5.00
 {Oct. 11 Ira **Fuller** pd. to Oct. 1/59 3.00
 “ “ A. Z. **Madison** pd. to Oct. 1/59 6.25
 “ 12 Amt. Collections by D. **Barrell** per Eld. W. Recpt. of Oct. 4th 82.00}

Recpt. \$4.25

-- on this pd. Eld. W. \$20. Nov. 21/59.

Oct. 13 Saml. **Daniels** to Oct. 1/59 6.00

“ “ Dr. Chas. **Parker** says to Oct. 1/59 3.00

“ 14 Alfred **Wiggins** to Oct. 1/59 2.50

“ 16 James **Cato** on rent of /59 Sold 1.00

“ 22 Collections by D. **Barrell** per Eld. W. Recpt. 20.00

“ 24 Wales Ma?? Sub. \$.02 pr. wk. to Oct. 1/59 1.04

“ 25 Josiah **Moore** to Oct. 1, 1859 6.25

“ 29 Willard **Webster** to make Z^X to Oct. 1/59 4.56

Nov. 12 George **Tate** to Oct. 1, 1859 1.30

“ 25 Collection by D. **Barrell** 13.79

Paid Eld. W. on this \$26.85

Dec. 10 Sarah **Robbins** pr. Jno. H. Jr. on rent slip

“ 14 Mrs. Aurelia **Draper** for 1 y. subs. To G. W. L. for May to Jany. 1/60 1.00

“ 20 Geo. **Tate** Sub. To Jay. 1/60 1.30

1860

Jany. 3 John **Champlin** to Jay. 1/60 & 4??? 3.50

“ “ A. Z. **Madison** to Jay. 1/60 ---- 6.25

“ 4 Josiah **Moore** to Jay 1/60 6.25

“ 5 Mrs. **Cobb** pr J. H. Jr. “ “ “ 3.00

“ “ Caleb **Stanley** “ “ “ 2.25

“ 9 Horace **Webster** on R. **Porter** note E. B???? 3.00

Page 8

1860

Jany. 14 D. **Barrells** collection, Cash 34.34

“ Checks – 30.96

“ Recpts. – 44.34 \$109.64

“ 16 A. B. **Post** for bal. to Oct. 1, 1859 3.60

Pd. Eld. W. 21 Jan. 'y \$21.10

“ 21 Hezekiah **Mount** to 1 Jay. 1860 3.00

“ “ D. **Barrell** col.'n to 1 Oct /59 Mr? P?? 2.25; Mrs. **Wheeler** 0.50; Mrs. Co???
1.25; A. ??? 2.50 6.50

“ “ Willard W. **Hyatt** to Jay. 1, 1860 5.00

“ “ Willis W. **Hyatt** to Jay. 1, 1860 3.00

Feb. 3 D. J. Cook 5.00

“ 15 Col. by D. **Barrell** viz. R. B. **Morgan** (last year) 4.00; Herodotus **Smith** to Jay.
/60 2.00; L. M. **Walker**, L. B. G. Recpt. 20.75, a/c for wood Elc Co. 2.25, Cash 2.00 to
Jany. 1/60 25.00; R. B. **Clark** (pd. by D. B.) 5.00

Pd. Eld. W. Feb. 16/60 \$41.

Feb. 22 Mrs. Amanda **Walker** & Daughter bal. to 1 Jay. /60 6.15

Mch. 5 G. W. **Lewis** on slip rent to Apl. 1/60 L. H. **Damons** order 10.00

Pd. Elder W. \$10 Mch. 16.

“ 8 Jos. C. **Sweet** pd. up to in full to Oct. 1/59 5.00

“ 6 Amt. pd. Eld. **Wheelock** at his house by D. **Barrell** 2.50

- “ 14 Avery D. **Taylor** pd. Weekly Sub\$.08 Apl./59 to Apl./60 pr A. C. Guild 4.16
- ‘ 24 John **Champlin** to Apl. 1, 1860 2.50

Page 9

1860

- Mch. 26 Joseph G. **Gilbert** ??? \$1. to Apl. 1/60 self 2.50
- Apl. 1 Eld. W.'s recpt. to J. R. **Parker** 37.50
- Apl. 4 Aaron **Clark** \$4. to Apl. 1, 1860 self 4.00
- “ 10 Hezekiah **Mount** to Apl. 1/60 self 3.00
- “ 13 D. **Barrell** collections Cash 15.50; His ck. Fr. Bk. 15.00; J. H. **Jennings** recpt. 9.19; J. M. Van **Kleck** do. 6.16; Mrs. **Willeys** do. 5.87 21.22 51.72
- “ “ A. Z. **Madison** reent 41 to Apl. 1, 1860 6.25
- Apl. 15 G. W. **Lewis** by J. H. **Damons** order dated Apl. 18 for care ch. to Apl.1/60 when stopped & took turn mo.'ly 20.00
- “ 21 D. **Barrells** collections, L. B. G.Recpt. to J. B. McC. 18; Cash viz. E. **Winsor** 5, P. **Manton** 3, A. **Wiggins** 2.50, C. **Stanley** 2.25, J. **Moore** 6.25, J. **Chandler** 3.75, Mrs. **Ross** 2 = 42.75
- May 11 D. **Barrells** Col.'n Mrs. **Mixer** 6, R. B. C. 5, Her. **Smith** 2 = 13.00
- “ 14 D. **Barrell** Col. Recpt to S. R. **Webster** \$3.50 & Sarah **Robbin** 4. Cash 7.50
- “ 18 D. **Barrell** Col. Cash A. C. **Guild** L. B. G. Recpt., E. F. **Osborne** 8.00 14.00
- June 1 D. **Barrell** Col. Cash J. N. **Rowe** 4.00, D. **Barrell** Col. J. M. **Stedman** 5.00
- July 2 D. **Barrell** Col. L. **Doolittle** \$1.00; H. L. **Taylor** 3.; A. **Colburn** 4.25; A. **Bond** 5.00; J. F. **Brown** 3.50; G. D, **Jones** 2.50; J. **Champlin** 6.00; D. **Barrell** 6.25; & for R. B. **Clark** 5.00; Jno. **Chandler** 3.75. 40.25
- “ 3 Mrs. M. **Lake** pd. A. Z. M. 5.00
- “ “ Rowland **Porter** Pd. Do. 3.00

Inserted Paper

From Jan.'y 5 to 13th, 1860.

On quarter ending Jan.'y 1, 1860

Porter Manton	3.00	
Mrs. A. Morian 2.00; Margaret Morian .25	2.25	
G. D. Jones	2.50	
Jennings	6.25	
Mrs. Wiley	3.75	
A. Colburn	4.25	
Old Mrs. Lewis	3.00	
G. W. Lewis	1.96	
H. L. Taylor	3.00	
G. F. Brown	3.50	
L. Doolittle	2.50	
E. Winsor	5.00	
G. Chandler	3.75	
S. B. Webster	<u>3.50</u>	48.21
D. Barrell		6.25
J. R. Parker Receipt	37.50	

G. M. Van Kleek Do.	3.84	
Rowland Porter Do.	<u>3.00</u>	44.34
On previous quarter		
A. C. Guild	2.34	
H. Greene pr. G. W. S.	6.00	
L. Doolittle	<u>2.50</u>	<u>10.84</u>
Cash	65.30	
Receipts	<u>44.34</u>	
	<u>\$109.64</u>	

Jan.'y 14, 1860

Page 10

1860

July 3 A. Z. **Madison** Rent 41 to July 1/60 6.25

“ 5 E. **Winsor** pd. A. Z. M. rent in St. near Academy 5.00

“ 14 Mrs. Geo. C. **Osborne** pr. J. R. **Madison** 5.00

“ “ **Josiah Moore** to July 1/60 6.25

“ 21 D. **Barrell** Col.'n Mrs. A. **Walker** 5.00; P. **Manton** \$3; H. **Mount** \$3; A.

Wiggins 2.50 13.50

Aug.'t 6 D. **Barrell** Col. J. R. **Parkers** Recpt. 37.50 – Her.'s **Smith** 2.00, Mrs. **Coburn** 1.25, Mrs. **Morian** 1.00, Marg.'t **Morian** 1.25, Mrs. **Wheeler** \$.50, C. **Stanley** 2.25, D. J. **Cook** 5.00; 13.25 50.75

Sept. 29 D. **Barrell** adv.'e for Eld. W. to go to **Elbridge** & c. 40.00

Oct. 1 A. Z. **Madison** rent 41 to Oct. 1/60 6.25

“ 20 Rowland **Porter** to Oct. 1, 1860 he says 3.00

Nov. 3 D. **Barrell** Collections Viz. **Taylor** & **Jennings** Recpt. 7.95; Cr. By Mrs. **Willey** on a/c 5.38; D. **Barrells** recpt. 11.25; Cash 5.00 & Chk. Fr Bk. 10.86 \$40.44 40.44

When collected to meet the \$40 of Sept. 29 advanced Viz. H. L. **Taylor** 3.00, J. **Moore** 6.25, G. D. **Jones** 2.50, J. F. **Brown** 3.50, G. **Chandler** 3.75, H. **Mount** 3.00, Mrs.

Colburn 1.25, A. **Colburn** 4.25, N. **Mixer** 6.00, H. C. **Gusto** 3.00, M. **Morian** 1.25,

Mrs. **Morian** 1.00, Mrs. Widow **Clark** 3.00, C. **Stanley** 2.00, A. **Wiggins** 2.50, P.

Manton 3.00, Mrs. **Ross** 2.00, Mrs. **Cobb** 3.00, J. H. **Jennings** bal. 1.61

“ 26 J. R. **Parker** Rec.'d from Eld. W. to Oct. 1/60 37.50

Page 11

1860

Dec. 3 G. W. **Lewis** Collection Viz. Eld. W. recpt. to G. W. L. 10.00, J. M. **Stedman** to Oct. 1/60 2.50, E. **Winsor** to Oct. 1/60 5.00 – 17.50 (Recpt. 17.50)

“ 10 {L. M. **Walker** pd. via Acad. ??? to Oct. 1/60 19.25

“ 15 [Cash of G. W. **Lewis** Col. Mrs. **Hyatt** 9.00, Mrs. A. **Walker** 3.00 – in full to Jan.'y /61 12.00

“ “ W. **Webster** ??? on Eld. W. 2.32 & 7.18 -- ?? at **Haas**???? Store 9.50]} Recpt. 40.75

“ 25 D. J. **Cook** self to Jan.'y 1, 1861 (as he says) gave recpt. 5.00

1861

Jan.'y 12 H. **Mount** paid to Jan.'y 1/61 3.00

“ 21 C. F. **Osborn** pd. ¼ rent 1 Oct./60 to 1 Jan.'y/61 2.00

“ 24 J. R. **Parker** in Eld. W.'s recpt. 100.00

“ 25 {G. W. **Lewis** col. Viz. of A. **Clark** to Oct. 1/60 4.00, A. C. **Guild** to Oct. 1 1.50 (set glass & bill 1.50) = \$3.00 \$7.00; J. N. **Rowe** to Oct. 1 4.00, Mrs. Jno. **Hilton** to Oct. 1/60 2.00, E. **Colburn** to Jan.'y 1/61 4.25 10.25; J. H. **Jennings** to Jan.'y 1/61 6.25, **Winsor** to Jan.'y 1/61 3.75, Mrs. **Willey** to Oct. 7/60 a/c 3.79 13.79} 31.04 – (out) 1.50 = 29.54

{chk. 24.75, Cash 1.00, a/c's 5.79 = 31.04}

“ 2 D. **Barrell** a/c 5.56 & cash \$.69 to Jan.'y/61 6.25

“ 25 Alfred **Wiggins** Oct. 1 to Jan.'y 1/61 2.50

“ “ A. Z. M. rent 41 to Jan.'y 1/61 6.25

“ “ A. Z. M. Sub. For deficiency Sal. & Exp. 10.00

“ 29 Mrs. Eliz. **Moore** to Jan.'y 1/61 6.25

“ “ Alex **Bond** from Eld. **Wheelock** Recpt. 5.30

(In Re. Book 29/61 \$176.10)

Feb. 4 G. W. **Lewis** Collections Viz. J. F. **Brown** Jan.'y/61 3.50, Mrs. L. **Barker** Don. to Jan.'y 1/61 5.00, M. **Morian** to Jan.'y/61 4.00, Porter **Manton** to Jan.'y 1/61 .00, Har. **Smith** to Jan.'y 1/61 4.00 19.50

(Feb. 23 Recpt. 19.50)

253.85

Page 12

1861

Mch. 14 G. W. **Lewis** Collections Viz. {Caleb Stanley 2.25, Jno. Champlin 5.00, Mrs. Abigail Osborn 2.00 Mrs. Cushing 1.00, Jno. Chandler 3.75 14.00

“ “ Cash of Mrs. Grant Dk. Sr. before 5.00} Recpt. \$19.00

“ 26 Cash of Jno. Champlin on deficiency pr. Jno. H. Jr. 10.00

“ 28 Cash pd. by Mr. R. E. Post to Mrs. Wheelock 7.50

Apl. 3 Cash by D. Barrell to 1 Apl./61 6.25

“ “ “ by A. Z. Madison to 1 Apl./61 6.25

“ “ “ G. L. Lewis Col. Mrs. Mixer \$6 to 1 Apl./61 6.00

“ “ “ Do. Miss. L. Norton 1 Apl./61 4.00

“ 6 Cash of Mrs. C. DeWitt pr. Jno. R. M. 4.00

“ 13 “ of Mrs. Wiggins pr. Mrs. Madison 2.50

“ 15 G. W. **Lewis** Collections Viz. Mrs. Wright 4.00, Mrs. Mixer \$6.00, Mrs. L. M. Norton 4. 14.00

“ 16 Cash of H. Mount pr. Jno. R. M. 3.00

“ 24 Recpt. A. Colburn Sub. Def.'y 12.50

“ “ “ J. R. Parker 20.00

(R??? 7.50 + 80.25)

May 27 Cash of D. Barrell on rent for Rev. Scott 5.00

June 10 Cash or D. Barrell on rent for Rev. Scott 2.00

\$122.00

Page 13

1861

April 20 G. W. **Lewis** Collections ??? to Apl. 1/61 Viz. Mrs. E. **Moore** \$6.25, J. H. Jr. Recp. 6.25, Jno. H. **Jennings** 6.25, J. F. Brown 3.50, Marg.'t **Morian** 1.25, A. **Colburn** 4.25, Marg.'t **Walker** 1.00, P. **Manton** 3.00 31.75

May 11 Saml. B. **Webster** handed A. Z. M. 2 Recpts. From A. **Wheelock** \$5.40 + \$2.40 7.00

“ 13 E. **Winsor** says to 1 Apl. 1861 3.75

“ 20 Mrs. Colburn pr. M. **Morian** to 1 Apl./61 1.25

June 7 R. B. **Morgan** in Eld. W.'s Recpt. of June 5/61 2.00 (46.55)sic

“ 11 Jas. N. **Rowe** in Eld. W. Recpt. 4.00

“ “ Saml. R. **Webster** Eld. W. Recpt. 3.52

“ 29 Collections by D. **Barrell** (special) Viz. G. W. **Lewis** \$5., Mrs. **Lake** pr. G. W. L. \$5. -- \$10.00; Dr. **Wright** \$10.50, J. F. **Brown** 3.50, J. **Champlin** 2. -- 16.00; A. **Colburn** \$6.50, J. B. **McClanathan** \$10. -- 16.50; L. B. **Grant** bal. of acct. 49.00

Page 14

1861

July 29 J. R. **Parker** pd. Cash ex. G. D. Downey 5.00

“ “ D. **Barrell** Do. 5.00

“ “ Jno. **Hamilton** Jr. Do. 5.00

“ “ A. Z. **Madison** Do. 5.00

Augt. 1 D. **Barrell** adv. Mrs. W. **Journey** 25.00

“ 8 Mrs. E. **Moore** pr. Mrs. **Meigs** rent slip 6.25

“ 14 Recpt. pr. J. R. **Parker** --- 87.23

Oct. 1 Mrs. & Miss **Handy** on slip no.40 past year w. 1.00

Rev. G. D. **Downey** (crossed out)

“ 1 Chas. **Burritt** pr. J. **Champlin** en.'d note D. 2.00 (crossed out)

“ 4 P. **Manton** & J. **Traberne** ?? 55 Oct. 1/61 to Oct. 1/62 D. \$10.00 (crossed out)

“ 14 J. R. **Parker** pr. D. **Barrell** Col. 10.00 (crossed out)

“ 18 Chas. F. **Osborne** from Jan.'y 1/61 to Jan.'y 1/62 W. 4, (D 1.50 crossed out) 4.00 (5.50 crossed out)

“ 19 Eld. A. **Wheelocks** Recpt. Col.'s D. **Barrell** W. 45.00

“ “ E. **Winsor** pd. at his gate from Oct./61 to Jan.'y/62 D. 3.75 (crossed out)

Dec. 5 Mrs. Abigail **Osborn** self D. 3.00 (crossed out)

“ 14 Alfred **Wiggins** Oct./61 to Jan.'y 1862 D. 2.50 (crossed out)

“ 19 Rev. A. **Wheelock** Recpt. for amt. note of J. R. **Parker** W. 25.00

“ 24 A. Z. **Madison** Oct. 1 to Jan.'y 1/62 slip 41 D. 6.25 (crossed out)

1862

Jan.'y 10 Eld. A. **Wheelock** Recpt. D. B.'s Col.'s date Nov. 21/61 52.25

“ 18 Jos. C **Sweet** & wife for Rev. **Downey** ea \$1 2.00 (crossed out)

“ 27 D. B.'s Col.'s pr. Recpt. Rev. G. D. **Downey** 83.00 (crossed out)

“ “ “ “ “ “ “ “ 15.00 (crossed out)

“ 30 Rev. Geo. D. **Downey** Recpt. to D. J. **Cooke** on slip 5.00 (crossed out)

Page 15

1862

Jan.'y 31 Eppenetus **Winsor** Oct. to Jan.'y/62 **Downey** 3.75 (**crossed out**)
" " Geo. W. **Lewis** pd. G. D. **Downey** Recpt. 10.00 (**crossed out**)
Feb. 3 L. B. **Grant** Recpt. for Mrs. A. Grant **Downey** 5.00 (**crossed out**)
Feb. 7 Eld. W.'s Recpt. for D. **Barrell's** Coll.'s Jan.'y 29/62 16.00

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Page 25

Rev. Alonzo **Wheelock** Dr.

1858

July 3 To Cash on Salary as rec.'d from Col. P. P. \$41.00
" 1 Cash of A. Z. **Madison** for his slip rent to 1 July 6.25
" " Cash of J. R. **Parker** amt. house rent Recpt. 28.85
July 14 Cash on Salary Collected by Collector 22.00
" 21 Cash do. \$18.50 & Recpt. **Hamilton** Jr. & Bro 18.50 = 37.00
" 29 Cash of D. B. & others from P. P. Col.'n 36.00
Augt. 14 Cash collected by P. **Phillips** 59.00
Sept. 6 Cash " " " 30.00
" 10 Cash pd. by P. P. to Mrs. **Wheelock** 10.00
End of 1st year
Oct. 19 Cash collected by P. **Phillips** 45.00
" " Cash at evening collected by P. **Phillips** 44.00
" " Amt. of Cash pr. J. R. **Parker's** Recpt. ?? 37.50
Dec. 25 Cash paid to J. R. **Parker** pr. Recpt. for P. P. 10.00
" 30 Cash paid Chau. Co. Mu. Ins. Co. for Pl. 2943 -- 12.00
" " Cash pd. for this Book .23

Page 26 – Blank

Page 27

Rev. A. **Wheelock** Dr.

1859

Jan.'y 1 To J. R. **Parker** Recpt. for rent to Jan.'y 1/59 \$37.50
" 17 " Cash pr. Recpt. on Sal. Oct. to Jan.'y/59 72.50
Mch. 21 " Cash at his (office – **crossed out**) study 50.00
April 1 " J. R. **Parker** Recpt. 37.50
April 15 " Cash pd. Pratt & Co. at ½ price for pulpet (sic) & c. & Recording & all exp.
?????? 5.00
" 23 " Cash J. Mo?? 6.25 & Mrs. **Cushing** 4.50 & P. **Phillips** chk. \$18.20 28.95
May 19 " Pd. Jamestown Ins. Co. ass.'t Pol. 469 26.25
" 23 " Cash of D. B. on sub. P. P.? Eld. **Wheelock** 10.00
" 28 " L. B. **Grant** Recpt. to E. F. **Osborn** for ?? 6.59 (**crossed out**)
" 31 " Recpt. to A. C. **Guild** on Salary 9.66
June 3 " Recpt. for cash col. by D. **Barrell** & **Grant** Recpt. to Osborn 21.27

July 9 Recpt. (Cash & Recpts.) Viz. Cash 73.25; J. R. **Parker** Recpt. rent 37.50; J. B. McClanathan Recpt. from L. B. G. 9.00; L. B. **Grant** Recpt. Amt. by Sub. 100.00
 219.75
 “ 18 Cash pd. Eld. W. \$39.05, **McClan.** Recpt. pr. Grant \$9 48.05
 Augt. 17 Recpt. to J. R. **Parker** of July 9th/59 10.00
 “ 27 Recpt. to N. **Webster** of Augt. 6/59 4.94
 Sept. 1 Recpt. given to D. B. for collections 7.00
 Sept. 5th Recpt. to A. Z. M. for collections 17.00
 End 2nd year
 Oct. 4 Recpt. to D. B. for collections 82.00
 “ 11 Cash pd. by A. Z. M. for collections incl. Self 14.25
 “ 22 Recpt. to D. B. for collections 20.00

Page 28

1859 Amt. Brot. Up \$

Nov. 21 To Cash pd. Eld. W. at office 20.00
 “ 25 To Cash pd. Eld. W. at office D. B. collections 13.79
 1860
 Jan. y 9 “ Recpt. to Horace **Webster** on R. **Porter** note 3.00
 “ 14 “ Cash, Checks & Recpts. D. **Barrells** col.’s 109.64
 “ “ “ Cash \$22.67 & Academy Recpt. \$4.18 Col. by A. Z. M. 26.85
 “ 21 “ Cash \$6.50 col. by D. B. & 14.60 by A. Z. M. 21.10
 Feb. 16 “ Cash & Recpts. Col. by D. B. self 41.00
 Mch. 6 “ Cash pd. at his house by D. **Barrell** col. 2.50
 “ 16 “ Cash pd. Do. by A. Z. M. pr. Recpt. 10.00
 Apl. 14 “ Cash & Recpts. Amt. D. **Barrells** coll.
 “ “ “ & Cash added by A. Z. M. \$3 all 54.72
 “ 21 “ Cash & Recpts. Col. by D. **Barrell** 42.75
 May 2? “ Cash Col. by D. **Barrell** (Mrs. ??? 6.00, R. B. Clk 5.00, Her. **Smith** 2.00)
 13.00
 “ 15 “ Cash & Recpt. of D. **Barrell** (S. Robbins 4 Cash, S. B. W??? 3.50) 7.50
 “ 18 “ Cash & Recpt. of D. **Barrell** (A. C. Guild 6.00 C., E. F. **Osborn** 8.00
 Recpt.) 14.00
 { June 1 “ Cash Col.’d by D. **Barrell** of J. N. **Rowe** 4.00
 June 20 “ Cash Col. by D. **Barrell** of J. M. **Stedman** 5.00
 July 2? “ Cash as Credited D. B.’s collections this date 40.25
 “ “ “ Recpt. of J. R. **Parker** rent to Apl. 1 37.50 } Recpt. \$86.75
 “ “ “ A. Z. **Madison**’s slip rent 41 to July 6.25 (**crossed out**)
 “ “ “ Cash pd. Chau. Co, Mu. Ins. Co. Assessment 25.20

Page 29

1860

April 6 To Pd. Gas Bill for Church from 1st Dec. 1859 to Apl./60 1,500 ft. \$4. \$6. off
 5% (PB) 5.70
 July 9 “ Pd. Do. Do. 800 ft. \$4. 3.20 of 5% July/60 (EF) 3.05
 “ 21 “ Pd. Eld. **Wheelock** D. B.’s col. 13.50

About Aug. 7 " Pd. Eld. **Wheelock** D. B.'s col. (J. R. P. Rec. 37.50, Cash 13.25) 50.75
 Sept. 29 " Pd. Eld. **Wheelock** D. B.'s adv.'e to go Elb??? 40.00
 Oct. 9 " Pd. Gas bill 700 ft. \$4 \$2.80 off 5% to Oct./60 E. F. 2.66
 Nov. 3 " Pd Eld. **Wheelock** D. B.'s col. over above \$40. 40.44
 Nov. 26? " Recpt. to J. R. **Parker** rent to Oct. 1 37.50
 (When Settled) ----- ----
 1861
 Mch. 26 " 1. Book for sub. E. B. **Drake** & incidentals .08
 Apl. 17 " Pd. E. Forbes Gas Bill Oct. to Jan.'y/61 2.66
 " " " " E. Forbes Gas Bill Jan.'y to Apl./61 2.66
 { " " " " Chau. Ins. Asst. Pol. 2310 6.30
 " " " " " " " " 2943 4.20} 10.50
 " 24 " " Fr. Advertiser Printing Letters 1R Sept. 29/59 3.50
 " 29 " " Paid Rev. Jno. H. **Griffith** ex. & c. 12.00
 May 27 " " " Rev. **Winfield** Scott ex. & c. 9.00
 June 10 " " " " W. **Scott** exp.'s & c. 9.00
 July 29 " " " " Geo. D. **Downey's** exp. & here 2 sab.? 20.00
 Oct. 2nd " Pd. E. **Forbes** Gas Apl. To July \$1.90 & July to Oct. \$1.90 3.80

Page 30

1860

Dec. 6 ? G. W. **Lewis** Recpt. ??? Eld. W. 10.00; Cash collected by G. W. L. Viz. J. M. **Stedman** 2.50, E. **Winsor** 5 = 7.50 17.50
 " 15 A. Z. M.'s chk. Fr. Bk. For L. M. **Walker** 19.25; Cash of G. W. **Lewis** col.'s **Hyatts** & Mrs. W. 12.00; C?. J. H. Jr. 7.18 & W. **Webster** ?? 2.32 = 9.50 40.75
 { " 31 Cash pd. by D. J. **Cook** 5.00

1861

Jan.'y 23 Cash pd. by H. **Mount** 3 & C. F. **Osborn** 2 5.00
 " 24 Cash in Recpt. to J. R. **Parker** 100.00
 " 25 Cash \$25.75 & accts. (5.29 col. by G. W. Lewis - 1.50 **Guild** out/set glass) 3.79
 29.54
 " " Cash on D. B.'s own rent .69 & bal. a/c 5.56 to Jan.'y 1/61 6.25
 " " Cash A. **Wiggins** 2.50 A. Z. M. 6.25 to Jan.'y 1/61 8.75
 " " Cash A. Z. M. 2/3 Sub. For deficiency 10.00
 " 29 Cash of Mrs. Eliz. **Moore** to Jan.'y 1/61 6.25
 " " Eld. W.'s Recpt. to Alex **Bond** 5.31} In Recpt. Jan.'y 29, 1861 \$176.10
 Feb. 23 Cash \$16. Tuition Letter 3.50 pr. Recpt. 19.50
 Mch. 14 Cash col. by G. W. **Lewis** \$14. & of Mrs. **Grant** 5. 19.00
 Apl. 16 Cash \$3 & C. D. **Angel** chk. Fr. Bk. \$10. 13.00
 " 24 Cash & Recpts as on back with above. 67.25
 June 7 Recpt. pr. R. B. **Morgan** June 5/61 2.00
 May 11 Recpts. S. B. **Webster** 5.40 & 2.40 7.80

Page 31

1861

June 11 Recpt. to Jas. N. **Rowe** 4.00

“ “ L.B. **Webster** Recpt.
 “ “ A. Z. M. chk. Fr. Bk. For bal. in Treas. 10.00
 “ “ R. E. **Poste** Mch. 28/61 to Mrs. **Wheelock** 7.50
 “ 29 Col. by D. B. (Special) 91.50
 Augt. 1 D. B. adv. Pr. Recpt. for Mrs. W.'s **Journey** 25.00
 “ 14 Recpt. to J. R. **Parker** 87.23
 Oct. 19 Recpt. of Oct. 16/61 to D. **Barrell** 45.00
 Dec. 19 Eld. A. **Wheelock's** Recpt. for slip 53 Oct. 1/61 to Oct. 1/62 25.00
 1862
 Jan.'y 10 Recpt. Col.'n D. B. Nov. 21/61 52.25
 “ 10 Pd. E. **Forbes** Gas Bill Oct./61 to Jan.'y/62 4.56
 Feb. 7 Eld. W.'s Recpt. for D. **Barrells** Coll.'s Jan.'y 29/62 16.00
 “ 12 Eld. W.'s Recpt. for D. B.'s col. 88.39
 May 21 Pd. E. **Forbes** Gas bill to Apl./62 4.99
 Augt. 4 “ E. **Forbes** Gas bill to July 1/62 3.30
 Sept. 1 Pd. C. O **Pennook** for 29. Cylinder Gas Burners 6.00
 Sept. 6 “ L. **Henry** for 9 Lights Glass & setting in Basement 1.13
 Oct. 2 “ E. **Forbes** Gas bill July to Oct. 2/62 3.00
 Dec. 6 Paid Thomas **Igglesden?** For ½ c. 3 ft. wood 1.31
 “ 8 “ **Gershom? Gibbs** 1. c. short dry wood 1.75
 “ 9 “ Mr. **Dewey?** 1 ½ c. 18 in. Dry wood 2.50
 “ 12 “ A. Z. M. 2 Loads 1 ¾ Cord 3 ft. 24? 5.25

Page 32
1863

Jan.'y 5 To pd. E. **Forbes** Gas bill Oct./62 to Jan.'y/63 \$4.50
 “ 19 “ “ Rev. A. **Wells** for vis & pr. 18 Mch. 10.00
 Feb. 8 “ “ “ A. C. **Barrell** for vis. & ??? 5.00
 Mch. 31 “ “ **Briggs** for 1 load 3 ft. wood 4.00
 Apl. 1 “ “ E. **Forbes** Gas Bill Jan.'y to Apl. 1/63 4.50
 “ 11 “ “ Albert **Collis** for put up blown down Balustrade top steeple 1.00

(crossed out)

“ “ Self helping .75 (crossed out)
 “ “ J. M. **Lewis** do. .75 (crossed out)
 April 22 Mr. **Sprague** 1 Load 1 2/3 c.'d Res. ch. Stove wood 3.00 (crossed out)
 May 2 Lewis **Henry** Set 2 L. Glass .30

Pages 33, 34 & 35 – Blank

Page 36

1861 Rev. George D. **Downey** Dr.
 Sept. 14 To Cash pd. Mr. **Bemius** chg.'d on Box \$2.63
 “ 24 “ Cash at office evening 5.00
 Sept. 30 “ Cash pd. on Walk to go to Cleveland 30.00
 Oct. 14 “ Cash (pd. at residence - **crossed out**) sent by Sarah up to 1 Oct./61 12.37

_____ pr. Recpt. of Oct. 14/61 \$50.00

1861

Nov. 22 To Cash near Bissel shop to pay bor.'d 3.00

Dec. 2 " Cash at office to go to Irving ??? ?? 2.00

" 24 " Cash Cash at office in evening 5.00

1862

Jan.'y 4 " Recpt. pr. D. B.'s Collections (handed Jay. 27) 83.00

" 25 " Recpt. Do. Do. (handed Jay. 27) 15.00

" 30 " Recpt. to D. J. **Cook** on slip rent 5.00

" 31 " Recpt. to Geo. W. **Lewis** to 1 Apl. 10.00

Feb. 2 " Recpt. of L. B. **Grant** on Eld. D. for Mrs. A. **Grant** a/c at store 5.00

" 28 " Recpt. for Collections by D. Barrell incl. **Guild** Recpt. 36.00

Apl. 25 " Recpt. to Geo. W. **Lewis** to July 1/62 10.00

June 5 " 5 Recpts. D. B.'s Col. \$ 25, 30, 30, 10, 12 = 107.00

" 21 " Recpt. to D. B. Col. June 21/62 10.00

July 17 " Rec. G. W. **Lewis** 5.00

Augt. 11 " Recpt. to G. W. **Lewis** again 5.00

" 13 " Cash of A. Z. M. at office self 5.00

" 27 " Cash of A. Z. M. at office \$5 more 5.00

\$311.00

Page 37

1861 Rev. George D. **Downey** Cr.

Sept. 1 By Commencement of Service & up to Oct. 1, 1861, the regular quarter 50.00
\$50.00

Moved into Lake House Feb. 5, 1862 & had donation about \$100.00

Also Donations to wife, Silk Drop **Bonnet** & c. 1863 say 35.

\$135.00

Page 38

1862 Rev. Geo. D. **Downey** a/c con.

Amt. brot. Over \$311.00

Aug. 12 To G. D. **Downey** Recpt. to D. B. 21 June/62 10.00 (**crossed out**)

" " Do. " " July 6/62 20.00

" " Do. " " " 12 " 20.00

" " Do. " " " 21 " 35.00

Oct. 29 To G. D. **Downey** Recpt. to D. B. Sept. 9/62 15.00

" " Do. " " " 26/62 10.00

" " Do. " " Oct. 6/62 25.00

" " Do. " " Oct. 27/62 46.25

" " Do. " " Oct. 29/62 28.88

Nov. 8 To Geo. D. **Downey** Recpt. to G. W. **Lewis** 11.66

Dec. 3 To Subscp. For Examiner from Feb. 1/62 1.25
 " 31 To Rev. G. D. **Downeys** Recpt. to D. **Barrell** (sic) Nov. 17/62 12.75
 " " " Do. Do. Do. Dec. 26/62 18.50
 1863
 Jan. 'y 5 " Subscp. For examiner from Feb. 1/63 1.25
 " 10 " Rev. Geo. D. **Downey's** Recpt. D. B. col. 14.00
 Feb. 3 " Cash in **Frazine's** store pr. A. Z. M. 10.00
 " 12 " Rev. G. D. **Downey's** Recpt. to D. B. col. of last year dated Feb. 11/62
 3.63
 " " " " " " " " col.: -- 15.25
 " " " Amt. J. H. Jr. a/c assigned to A. Z. M. 33.94
 {" 13 " Cash bal. in hands of A. Z. M. 6.75
 " " " Cash advanced when Eld. D. left 18.25} 25.00
 \$658.36

Page 39

1863 Rev. Geo. D. **Downey** Dr.
 Amt. Bro.'t up 658.36
 Feb. 13 Cash adv. By D. **Barrell** for Eld. D. when he left for Cleveland in ckk 25.00
 " 14 To J. **Hamilton** Jr. Recpt. on a/c on his Ledger Oct. 8/61 not before chg. In this
 acct. 12.50
 Mch. 2 Cash sent in letter to Box 18G? **Cleveland** 12.00
 " 5 L. B. **Grant** Recpt. on a/c for **Moir** to **Crissey** 4.75
 " 18 Cash to self at office 49.01
 " 26 Recpt. to E. **Winsor** 5.00
 Apl. 7 Cash mailed to **Hamilton**, NY per ???cation in Letter 15.00
 " 7 L. B. **Grant** Recpt. for bal. a/c on his ledger 11.77
 May 6 (Chk.) Cash at office \$6.61 to balance 6.61
 \$800.00

1862

Oct. 1 Cr. By Salary 1 yr. from Oct. 1/61 \$600.00

1863

Feb. 1 " By Salary 4 Mos. From Oct. 1/62 to Feb. 200.00

\$800.00

Settled & Balanced May 6, 1863

Page 40 – Blank

Page 41

Estimated as probable over the following sub.

Rowland **Porter** 5.00

Mrs. J. F. **Willey**

Mrs. Nancy B.

J. C. **Sweet** 2.00
Edson **Wilcox** 12.00
Barna Leonard
Bond
David **Wright**
Mrs. A. **Grant** 5.00

Page 42 – Skipped

Page 43

1863

Copy of Subscription for Rev. Howard M. **Jones** & current expenses of Fredonia Bap. Society.

“For value received. We the Subscribers hereby promise to pay to the Trustees of the Fredonia Bap. Society, or bearer, the several sums set opposite our names respectively, for the purpose of paying the salary of Rev. Howard M. **Jones**, as Pastor, and of defraying the current expenses of said Society. Each sum to apply on our respective slip rents in the Fredonia Baptist Church.

Payable on the first day of April, July, October & January, quarterly.

Fredonia April 29, 1863.

A. Z. **Madison** \$25.00
Geo. W. **Lewis** 23.00
Polly **Lewis** 10.00
John M. Van **Kleek** 15.00 (73)

Page 44

Names Continued.

{L. B. Grant & Son, \$25. of which to go toward Pastoral support, and the balance to apply on debt against the Society.} \$100.00

John **Hamilton** Jr. 15.00
A. C. **Guild** 10.00
Mrs. A. C. **Guild** 4.00
Nora **Guild** 5.00
Sarah **Guild** 1.00
Eva A. **Steele** .50
El Dora **Lewis** .25
Charlotte **Hart** .25
David **Barrell** 25.00
John **Champlin** 12.00
Mrs. Josiah **Moore** 15.00
James N. **Rowe** 5.00
Mrs. J. R. **Parker** 25.00
Julia **Parker** 5.00 (123)

Page 45

Names Continued

Calista **Parker** 5.00
Eppenetus **Winsor** (12.00) 3.00 Qur
Caleb **Stanley** 9.00
S. S. **Crissey** 10.00
Mary A. **Crissey** 5.00
M. **Fuller** 8.00
Mary A. **Wright** 5.00
Mrs. A. **Walker** 2.00
Lizzie **Walker** 1.00
Henry **Newman** 2.00
L. & A. **Colburn** 20.00
J. F. **Brown** 14.00
J. J. **Parker** 50.00
Norman **Munger** 8.00 (142)

H. L. **Taylor** 6.00
Joseph **Moir** 19.00
Levi **Doolittle** 5.00
James **Stedman** 10.00
Leonard **Smith** 5.00
G. N. **Frazine** 15.00 (60)

Page 46

Margaret **Morian** 5.00
H. J. **Colburn** 5.00
Clara **Coonrod** 2.00
Wm. **Taylor** 5.00
I. H. **Damon** 4.50
{Mrs. **Coburn** will not sign the Sub. But, will pay six dollars. S .S. C.} 6.00
Herodotus **Smith** 6.00
Mrs. E. **Cobb** (5.00 paid) 7.50
Mrs. G. C. **Osborn** (paid in Apl.) 6.00
A. J. **Wright** 10.00
J. **Chandler** 15.00
Russell B. **Morgan** 8.00
Charles L. **Mark** 10.00
T. B. **Sweet** 10.00
Crosby G. **Sweet** 1.00
S. B. **Webster** 10.00
Dr. Geo. L. **Whitford** (1/2 slip) 10.00
Mrs. R. E. **Post** 5.00 (98)?
J. H. **Jennings** 18.75
Theo. B. **Wheelock** 6.25 (25)

Page 47

Porter **Manton & Traverse** 10.00
Willard **Webster** 7.00
Charles F. Osborne 6.00
D. J. **Cook** 10.00
Jacob **Jonson** 18.00
Charles **Burrill** (pr. Jno. **Champlin**) 5.00 ??
Elijah **Clark** 5.00

73.
148.00
151.00
87.50
98.
25.
(61)
\$643.50

Pages 48 & 49 – Blank

Page 50

1863 Expense a/c from Apl. 1863

Apl. 11 To pd. J. **Collin**? ?? & J. W **Lewis** ?? & self helping ?? put up balustrades 2.50

“ 22 pd. Mr. **Sprague** 1 2/3 bush **Starwood**? 3.00

May 2 “ Lewis **Henry** ?????? .30

“ 4 “ Cash adv. Bal. Mr. **Jones** slip 12.50

July 1 “ E. **Forbes** Gas bill to July 1/63 4.20

{The foregoing reckoned in when struck bal. for subscription to raise \$340. to pay Clerk, **Grant, Barrell, Madison** to Sept. 1863.}

1863 In New a/c

Sept. 23rd To pd. S. **Henry** for fur & set 6 Lights & repair \$1.00

Oct. 1 pd. E. **Forbes** Gas Bill to Oct. 1/63 3.30

1864

Jan.'y 1 pd. E. **Forbes** Gas Bill to Jan.'y 1/64 3.801

Mch. 30 pd. Mr. **Ives** for 2 cords Hem. 18 in. wood ?? 3.00

Apl. 1 pd. E. **Forbes** Gas Bill to Apl. 1/64 7.22

“ “ 1 axe & helve? for ch. ?? .75

“ 16 1 Dust Pan “ Do. ?? .30

“ 23 Fluid? At **Clarks** -- .19

July 1 pd. E. **Forbes** Gas Bill to July 1/64 5.70

Oct. 1 pd. E. **Forbes** Gas Bill to Oct. 1/64 7.22

1865

Jan.'y 2 pd. E. **Forbes** Gas Bill to Jan.'y 1/65 4.94

Apl. 1 pd. E. **Forbes** Gas Bill to Apl. 1/65 5.70

May 20 pd. Chas. E. **Benton** for print 400 Rules & Reg. 6.00

“ matches & fluid 3/6 .44

Page 51

Amt. Slip rents to be rec.'d by A. Z. M., Treas. for Salary of Rev. G. D. **Downey** & incidental Exp.

1861

Oct. 1 Chas. Burritt pr. J. **Champlin** End Note 2.00

“ 4 P. **Manton** & J. **Traverse** to Oct./62 10.00

“ 14 J. R. **Parker** to pay bal. of Mo. Sept. 10.00

“ 18 Chas. F. **Osborne** Oct./61 to Jan.'y/62 1.50

“ 19 E. **Winsor** at his gate from Oct./61 3.75

Dec. 5 Mrs. Abigail **Osborne** self 3.00

“ 14 Alfred **Wiggins** from Oct./61 2.50

“ 24 A. Z. **Madison** from Oct./61 to Jan.'y/62 6.25

1862

Jan.'y 18 Jos. C. Sweet & wife ea ?? 2.00

“ 27 Amt. Col.'s by D. **Barrell** pr. Recpt G. D. D. 10.00

“ “ “ “ “ Do. “ “ “ 15.00

“ 30 D. J. **Cook** on slip pr. “ “ 5.00

“ 31 E. **Winsor** cash to A. Z. M. to Jan.'y/62 3.75

“ “ G. W. **Lewis** (suppose) to Apl./62 pr. Recpt G. D. D. 10.00

Feb. 3 Mrs. Albert **Grant** L. B. G.'s recpt. for G. D. D. 5.00

“ 28 Amt. Col. D. B. incl. ?? Recpt. 30. & b?? 6. 36.00

Apl. 11 Barna **Leonard** Cash to A. Z. M. to July 1/62 No. 25 4.00

“ “ A. Z. **Madison** Jan.'y 1/62 to Apl. 1/62 6.25

Donations Feb. 5 \$100 or about.

“ Fall of /62 to Jan.'y 1/63 30.00 Silk ?? & ??.

Page 52

1862

Apl. 25 Rev. G. D. **Downey's** Recpt. to G. W. **Lewis** to July 1/62 10.00

June 5 Rev. G. D. D. recpt. Apl. 9/62 to D. B. col. 25.00

“ “ Do. “ 18/62 Do. 30.00

“ “ Do. May 5/62 Do. 30.00

“ “ Do. “ 17/62 Do. 10.00

“ “ Do. “ 28/62 Do. 12.00

“ 21 Do. Jan.'y 17/62 Do. 10.00

“ 24 **Lyman S.? Rossetter?** pr. P. **Sprague** pd. note 5.00

July 1 A. Z. **Madison** Apl. 1/62 to July 1/62 6.25

“ 17 Rev. G. D. **Downey** Recpt. to G. W. **Lewis** for Mother? 5.00

Aug. 11 S. S. **Crissey** Cash to Jan.'y 1/63 No. 25 4.00

“ 11 Rev. G. D. **Downey** Recpt. to G. W. **Lewis** 5.00

“ 12 “ “ “ to D. **Barrell** 21 June/62 10.00

“ “ “ “ “ Do. 6 July/62 20.00

“ “ “ “ “ Do. 12 “ “ 20.00

“ “ “ “ “ Do. 21 “ “ 35.00

Sept. 2 Chas. F. **Osborn** pd. from 1 Jan.'y/62 to 1 Dec./62 4.50
" 10 A. C. **Guild** pd. bal. to Oct. 1/62 3.00
" " Mrs. Mary B. **Cushing** pd. on slip when she ?? & Mary were at my house ??
3.00
Oct. 11 E. J. & W. R. **Wilcox** ea. Pd. ?? on slip 65 for ? Oct. 1/62 6.00
" " A. Z. **Madison** to Oct. 1/62 6.25

Page 53

1862

1862 (crossed out)

June 24 Syman L. **Rossitter** Jr., P. **Sprague** & took note 5.00 (crossed out)

July 1 A. Z. **Madison** from Apl. 1/62 to Sept. 1/62 62.15 (crossed out)

" 17 G. B. **Downey** Recpt. to G. W. **Lewis** 5.00 (crossed out)

Oct. 29 Rev. Geo. D. **Downey's** Recpt. to D. **Barrell** 9 Sept. \$15.00

" " Do. Do. Do. Sept. 26 10.00

" " Do. Do. Do. Oct. 6 25.00

" " Do. Do. Do. Oct. 27 43.25

" " Do. Do. Do. Oct. 29 28.88

Nov. 8 Rev. G. D. **Downey's** Recpt. to G. W. **Lewis** 11.66

" 29 Mrs. Emma **Cobb** says from Oct. 1/62 to Oct. 1/63 5.00

Dec. 22 Mrs. A. **Osborne** pd. #3.00 Oct./62 to Apl./63 3.00

About " 31 Rev. G. D. **Downey's** Recpt. to D. **Barrell** Nov. 1/62 12.75

" " Do. " Do. Dec. 26/62 18.50

1863

Jan.'y 6 Chas. **Burritt** pr. Jno. **Champlin** 1.00

" 12 Chas. F. **Osborn** Self Oct./62 to Jan.'y/63 1.50

" " Rev. A. **Wheelock** Self Oct./62 to Jan.'y/63 3.12

(few days later)

" " Rev. G. D. **Downey's** Rept. To D. B. col. 14.00

" " {John **Chandler** 3.75 Oct. to Jan.'y/63 of D. B. 3.75

" " {Margaret **Morian** Oct. to Jan.'y 63 D. B. 1.25

" 28 Mrs. Mary C. **Cushing** on walk near Elementy (sic) to Apl./63 3.00

" 29 Cash of J. **Hamilton** Jr. his col. (see list) 23.50

Page 54

1863

Jan.'y 31 John **Champlin** pd. to Feb./63 he says 3.00

" " Jno. B. **McClanathan** to Feb. 1/63 " 6.00

Feb. 6 Mrs. Lovina **Parker** pd. to Feb. 1/63 she says 6.25

" 9 Geo. N. **Frazine** pd. 2.50

" 12 A. Z. **Madison** Oct. 1/62 to Feb. 1/63 7.81

" 17 Porter **Manton** Oct. 1/62 to Feb. 1/63 3.33

" 18 Anson C. **Guild** pd. on wood & c?? ch. ?? 3.00

{ " 28 Mrs. Lovina **Parker** on this qu. to adv. **Downey** next ??day 2.00

“ “ S. S. **Crissey** col.’n Viz. Thos. B. Sweet 5.00
 Jno. **Champlin** to Apl. 1/63 3.00
 Walis **Martin** 1.00
 Angelina **Martin** 1.00 } \$12. ??? to G. S. D. ??? March 2
 {Mch. 5 S. S. Crissey Col.’s J. M. **Stedman** on past year 2.00
 Jos. C. **Sweet** .50, Mrs. L. **Doolittle** “ “ 3.60 4.10
 Marg. **Morian** 1.25 & J. F. **Brown** 3.50 qu. end 1 Apl./63 4.75
 Jos. **Moir**, L. B. G Recpt. 4.75 qu. end 1 Apl./63 4.75
 G. W. **Lewis** Self & Mother for Mo.’s Feb. & Mch. 5.83
 Mrs. M. A. **Wright** 2.00 } 23.43

Sab. March 8 A. C. **Guild** pd. A. Z. M. at eve. In aisle 3.00

Page 55

1863 at Ch. meeting pd. to A. Z. M.

Mch. 10 S. S. **Crissey** col.’s Viz.

{C. **Stanley** for qur. ending Apl. 1/63 2.25
 J. **Jmson** for 2 “s “ July 1/63 9.00
 A. **Colburn** for qur. “ Apl. 1/63 4.25
 Mrs. E. **Moore** “ “ Apl. 1/63 Locking up 3.00
 Geo. D. **Jones** “ “ “ “ 2.50
 G. N. **Frazine** “ “ “ “ 2.50 } 23.50

Mch. 16 S. S. **Crissey** col.’s Viz.

{Chas. F. **Osborne** to Apl. 1/63 1.50
 Mrs. **Colburn** “ “ “ 1.25
 Mrs. **Ross** to apply on past year 1.00
 Mrs. L. **Parker** to April 1/63 4.25 } 8.00

Mch. 26 E. **Winsor** Recpt. from Rev. G. D. **Downey** 5.00

April 2 Mrs. Abigail **Osborne** left with A. C. C. 3.00

“ 7 S. S. **Crissey** Col.’s Viz.

John **Hamilton** Jr. from Oct. 1/62 to Apl. 1/63 6.00
 J. M. Van **Kleek** to Apl. 1/63 2.50
 J. H. **Jennings** to Apl. 1/63 6.25
 S. S. **Crissey** added to Mk. \$15.00 ?? .25

When h?? for family Rev. A. **Wheelock** pd. from Jan.’y to Apl./63 3.12

June 12th S. S. **Crissey** Col. of Mrs. E. **Moore** on rent for G. D. D. sometime Apl. 3.00

Page 56 – Blank

Page 57

1863 Rev. Howard M. **Jones** Dr.

Mch. 13 To Cash pr. Mail in adv. On Salary as agreed after 1863 \$20.00

May 4 “ Cash pd. by A. Z. M. (see page 2nd) 35.00

(July 17 Donation to Mrs. **Jones** \$27.)

July 23 “ Cash of Jno. **Hamilton** Jr. Col.’n pr. Recpt. 77.11

“ 27 “ Cash of Jno. **Hamilton** Jr. Col.’n pr. Recpt. 17.89

Amt. 1st qur. – \$150.00

{ “ 27 “ Cash of J. H. Jr. Col. on freight \$25.00
 “ 30 “ “ “ T. B. **Sweet** pr. Recpt. 3.50 (**crossed out**)
 Augt. 19 “ “ “ J. H. Jr. Col. in full on freight 11.35 } 36.35

July 30 To Cash pr. Recpt. to Thos. B. Sweet 3.50
 Nov. 11 “ **Butler?** “ “ “ S. B. Webster 5.62
 “ 17 “ Rev. H. M. **Jones** Rec. 'd for Cash of Treas. 'r 10.00
 Dec. 5 “ Cash at Close of Cov. M. 5.00
 “ 18 “ Rev. H. M. **Jones** Recpt. 30 Oct./63 D. B. 21.12 & also 2.50 22.62
 “ 8 “ Do. Do. Do. 8 Dec./63 D. B. 6.00

1864
 { Mch. ?4 “ Do. Do. Do. 10 Oct./63 D. B. 44.25
 { “ “ “ Do. Do. Do. 27 Oct./63 J. H. Jr. 20.00

1864
 Jan. 'y 26 “ Cash pd. for Examiner club? Of 1864 1.25
 { Mch. 24 “ Rev. H. M. **Jones** Recpt. Mch. 23 to J. H. Jr. 43.55
 { “ “ Do. Do. Do. Nov. 30/63 J. H. Jr. 10.00
 Amt. carried over \$358.14

Page 58

1863 Rev. Howard M. **Jones** Cr.
 April 1 By Salary as Pastor to April 1/64 \$600.00
 July 27 By amt. pd. freight of Goods pr. Recpt. 36.35
 Amt. Credit Carried over next page \$636.35

Page 59

1864 Rev. H. M. **Jones** Dr.
 Amt. Brot (sic) over on qur. Oct. to July/64 \$358.14
 April 4 To Amt. Recpt. to D. **Barrell** Col. Jan. 'y 15/64 35.95
 “ “ “ “ “ “ “ Jan. 'y 30/64 ?? to Jan. 'y 20.75
 “ “ “ “ “ “ “ Mch. 10/64 “ “ 8.75
 “ “ “ “ “ “ “ “ 31/64 “ “ 6.00
 “ “ “ Cash of E. M. **Pettit** at yr. house “ “ 5.00
 “ 16 “ Cash at Ch. Meeting in Lec. Room 15.00
 “ 23 “ Cash pd. D. **Barrell** for Rev. H. M. J. per Recpt. 8.00
 May 7 “ Amt. Rev. H. M. **Jones** Recpt. to D. B. Col. Apl. 4/64 59.25
 “ “ “ “ “ “ “ “ “ “ 15/64 35.25
 “ “ “ “ “ “ “ “ “ “ 23/64 32.75
 “ “ “ “ “ “ “ “ “ “ May 3/64 6.50

Recpts. In hand of Jno. **Hamilton** Jr. not passed over to clerk supposed 45.01
 \$636.35

Page 60

By amt. Credit brot. (sic) fwd. \$636.35
\$636.35

Pages 61, 62, 63 & 64 – Blank

Page 65

{For Rev. H. M. **Jones**}

1863 Account of Slip rents pd. to A. Z. M.

July 1 A. Z. **Madison** Apl. 1 to July 1/63 6.25
“ 3 **Elijah Clark** pd. “ “ “ “ 1.25
“ “ **Mrs. George W. Norton** pr. **Mrs. Osborn** “ “ “ “ 1.00
“ 8 **David Barrell** “ “ “ “ 6.25
“ 13 **Sarah Robbins** per **D. Barrell** “ “ “ “ 2.00
“ 23 **Jno. Hamilton** Jr. Collections pr. **H. M. Jones** Recpt. 77.11
“ 24 **Chas. Burritt** per **Jno. Champlin** on Sl. 46. 2.00
“ 27 **Jno. H. Jr.** Collections pr. **H. M. Jones** Recpt. 17.89
“ “ “ “ “ “ “ “ frd? 25.00
“ 30 **Thos. B. Sweet** pr. **H. M. Jones** Recpt. 3.50
Augt. 19 Rev. **H. M. Jones** Recpt. to **J. H. Jr.** bal. frd? 11.35
“ 21 **Rowland Porter** pd. (& ??? sub. get **H. M. J**)? 3.00
Sept. 4 **Willard Webster** pd. to 1 Oct./63 3.50
{New a/c after settlement of A. Z. M.’s claim vs. Society} ??
1863
Nov. 4 **Mrs. Mary Ann Wright** sub. for ?? **Jones** at office 5.00
“ 5 **Mrs. Mary B. Cushing** on slip at. P? Meeting 5.00
“ 7 **Pr. Fred. Mace** pd. on note from Oct. 1/63 to Jan.’y 1/64 2.50
Nov. 11 **S. B. Webster** per Rev. **H. M. Jones** Recpt. for b?? (5.62)
“ “ **A. Z. Madison** Slip July 1 to Oct. 1/63 6.25
Dec. 21 **Mrs. E. Moore** pd. 1 qu. 5.00

Page 66

1864

Jan.’y 1 **A. Z. Madison** slip rent Oct. 1/63 to Jan.’y 1/64 \$6.25
“ 9 **P. Fred. Mace.** Jan.’y to Apl. 1/64 2.50
“ 16 **Elijah Clark** to Jan.’y/64 1.25
Feb. 9 **J. G/ Gilbert** pd. bal. R?p. ??? over Examiner 5.20
“ 10 **E. Winsor** pd. on slip in street 3.00
Mch. 24 Rev. **H. M. Jones** Recpts Viz.
{To **D. Barrell** Oct. 10/63 44.25
“ **J. H. Jr.** “ 27/63 20.00
“ **J. H. Jr.** Nov. 30/63 10.00
“ **J. H. Jr.** Mch. 23rd/64 43.55} 117.80
“ 28 **Elijah Clark** to April 1, 1864 1.25
April 4 Rev. **H. M. Jones** Recpts. To **D. B. Viz.**
“ 1. date Jan.’y 15, 1864 35.94
“ 1.. “ “ 30, “ 20.75
“ 1... “ Mch. 10, “ 8.75
“ 1. “ “ 31, “ 6.00

“ “ E. M. **Pettit** pd. 1st qur. Slip rent to June 1. 5.00
“ 7 Mrs. E. **Moore** to 1 Apl./64 5.00
9 P. F. **Mace** Apl. To July/64 2.50
“ “ A. Z. **Madison** Slip to Apl. 1/64 6.25

Page 67

1864

Apl. 22 Chas. F. **Osborne** pd. ?? to July/64 3.00

“ 30 Rowland **Porter** pd. 3.00

May 7 Rev. H. M. **Jones** Recpts. To D. B. Col.

Viz. 1. date April 4, 1864 59.25

1. “ “ 15, “ 35.25

1. “ “ 23, “ 32.75

1. “ May 3, “ 6.50 133.75

July 1 A. Z. **Madison** Slip to July 1, 1864 6.25

July 9 P. F. **Mace** pd. bal. note ? to 1 Oct. 2.50

Aug. 4 Alex. 'er P. **Bond** pd. \$9.00 & would keep ½ of slip, did not know when he pd any before, Mrs. **Bond** pd. D. B. \$5.00 next day 9.00

Augt. 6 Rev. H. M. **Jones** Recpts. To D. B. Col.

{Viz. 1. date July 1/64 \$100.

1. “ “ 11/64 50.

1. “ “ 21/64 25.

1. “ “ 29/64 15.

1. “ Augt. 6/64 10.} 200.00

Oct. 1 A. Z. **Madison** to Oct. 1/64 Slip 41 6.25

Dec. 16 Chas. F. **Osborne** to Jan.'y 1/65 thinks 4.00

1865

Jan.'y 1 A. Z. **Madison** to Jan.'y 1/65 6.25

Apl. 1 A. Z. **Madison** to Apl. 1/65 6.25

May 14 Mrs. **Newman** pd. for the meeting 1.00

Page 68

Paid out expenses

1865 Amt. from Page 50 \$49.56

July 18 To pd. E. **Forbes** Gas bill to July 1/65 4.18

Sept. 21 “ “ N **McKinstry** for printing 300 notes by order Eld. **Wheelock** & P. **Phillips** 1858-9 2.00

Oct. 10 To Cash pd. E **Forbes** Gas bill July to Oct./65 6.84

Dec. 2 To Cash pd. E. **Forbes** Gas Oct. to Dec./65 2.66

“ 18 To Cash pd E. **Forbes** Bill (to J. H. Jr. Gas fixtures) 3.21

1866

Feb. 1 “ Cash pd. E. **Forbes** bill Gas to Feb. 1 4.56

Apl. 2 “ Cash pd. E. **Forbes** bill Gas to Apl. 2nd 6.84

June 18 “ Cash pd. D. **Barrell** to bal. acct. including interest on N. S. \$500 Bond
77.80

Page 69

New a/c after pd. D. **Barrell**

1866 Bal. June 18, 1866

July 20 To Gas bill pd. E. **Forbes** Treas. \$4.56

Sept. 1 " Gas bill July to Sept. do. 2.85

Nov. 2 " Gas bill Sept. to Nov. do. 5.70

1867

Jan.'y 3 " Gas bill Nov./66 to Jan.'y/67 do. 5.70

" " Cash pd. Rev. H. M. **Jones** subs.;Exp. 2.00

Mch. 8 " Gas bill Jan.'y to Mch. Rev. A. P. **Graves**, P? M. 22.80

May 1 " Gas bill Mch to May (Cash pd. May 4th) 8.53

April 21 " Cash pd. Rev. H. M. **Jones** on Rev? ?? ??, G. N. **Frazine** Sub. \$5. & A. Z M.
Sub. \$5. 3.00

June 10 " Cash to bal interest acct. Bond paid to D. **Barrell** collector 6.34
\$61.50

Page 70

1867

June 10 By Interest on the L. **Selleck** U. S. Bond 7/30 1 yr. \$36.50

" " By rent Slip 41. 1 yr. to Apl. 1/67 25.00

\$61.50

Page 71

New a/c after June 10, 1867 Dr.

1867

July 1 To pd. Gas bill May 1 to July 1/67 \$3.99

Sept. " pd. do. to E. **Forbes** July 1 to Sept. 1/67 5.13

Nov. 1 " " do. " " Sept. to Nov. 1/67 6.27

1868

Jan.'y 1 " " do. " " Nov. to Jan.'y/68 8.08

Mch. 2 " " do. " " Jan.'y to Mch./68 8.08

May 1 " " do. " " Mch. to May/68 8.08

1868

July 1 To pd. Gas bill May to July/68 2.38

Sept. 1 " " do. July to Sept./68 3.33

" " do. Sept. to Nov./68 5.70

1869

Jan.'y 1 " " do. Nov. to Jan.'y/69 8.08

" " do. Jan.'y to Mch./69 8.53

" " do. Mch. to May/69 7.13

" " do. May to July/69 3.33

" " do. July to Sept./69 2.85

“ “ do. Sept. to Nov./69 4.28
 “ “ do. Nov. to Jan.’y 1870 10.45
 “ “ do. Jan.’y/70 to Mch./70 9.50
 “ “ do. Mch./70 to May/70 7.13

Page 72

1867 New a/c after June of /67 Cr.

July 1 By rent Slip 41 from Apl. 1/67 to date \$6.25
 Oct. 1 By “ Do. “ “ July 1/67 to date 6.25

1868

Jan.’y 1 By “ Do.” “ Oct. 1/67 “ 6.25
 Apl. 1 By “ Do.” “ Jan.’y 1/68 “ 6.25
 July 1 By “ Do. “ “ Apl. 1/68 “ 7.00
 Oct. 1 By “ Do. “ “ July 1/68 “ 7.00

1869

Jan.’y 1 By “ Do. “ “ Oct. to day/69 7.00
 Apl. 1 By “ Do. “ “ Jan.’y to Apl./69 7.00
 July 1 By “ Do. “ “ Apl. To July/69 7.00
 Oct. 1 By “ Do. “ “ July to Oct./69 7.00

1870

Jan.’y 1 By “ Do. “ “ Oct. to day 1/70 7.00
 Apl. 1 By “ Do. “ “ Jan.’y to Apl./70 7.00
 July 1 By “ Do. “ “ Apl. To July 1/70 7.00
 Oct. 1 By “ Do. “ “ July to Oct. 7.00

1871

Jan.’y 1 By “ Do. “ “ Oct. to Jan.’y 1/1871 7.00
 Apl. 1 By “ Do. “ “ Jan.’y 1/71 to Apl. 1/71 7.00
 July 1 By “ Do. “ “ Apl. 1/71 to July 1/70 (sic) 7.00

Page 73

Amt. Gas bills brot. Over \$
 1870

May to July

July to Sept. (3.33)

Sept. to Nov.’r

Nov.’r to Jan.’y 1871

Jan.’y /71 to Mch./71

Mch. to May/71

May to July/71

Pages 74, 75, 76, 77 & 78 – Blank

Page 79

1864 Rev. Howard M. **Jones** Dr.
 Augt. 6 To amt. pd. by D. **Barrell** Col.
 per Recpts. July 1/64 \$100.

“ “ 11 “ 50.
 “ “ 21 “ 25.
 “ “ 29 “ 15.
 “ Augt. 6 “ 10. 200.00

1865

{Jan.'y 18 To Amt. Sub.'s Examiner 1.75
 Apl. 21 “ Prem. On Policy 172 Commerce Ins. Co. 4.25
 Fees do. 1.50} pr. D. B.'s Recept of May

31/65

June 6 “ Amt. pd. by D. **Barrell** Col. per Recpts Viz.
 {Recept. Oct. 1/64 \$130.
 do. “ 15/64 15.
 do. “ 22/64 55.} 200.00
 “ “ {Recept. Dec. 23/64 50.
 “ “ Recept. Jan.'y 3/65 70.
 do. “ 24/65 50.
 do. Feb. 4/65 30.} 200.00
 “ “ {Recept. Apl. 5/65 35.
 do. “ 13/65 100.
 do. May 3/65 30.
 do. May 19/65 20.
 do. May 31/65 incl. \$250 A. Z. M. 15.} 200.00

\$800.00

Page 80

1864 Howard M. **Jones** Cr.
 April 1 By Alary to April 1, 1865 \$800.00

\$800.00

Insert

Rec.'d up to this time including the \$5.00 this ?? 502.50
 H. M. Jones
 April 4th

Page 81

1865 Rev. H. M. **Jones** Dr.
 (Sept. 1 To Cash pd. ??? Sub. \$10.00
 1866
 Jay. 22 “ “ “ Examiner & Ch?? 1.75
 Apl. 22 “ “ “ Home Ins. 12.00} In last recpt. of \$50.

1865

Aug. 16&9 “ Recept. to D. **Barrell** \$45.
 July 19 “ do. do. 20.
 ??? ?? “ do. do. 75.
 Augt. 3 “ do. do. 60. 200.00

Oct. 3	“	do.	do.	25.	
“ 13	“	do.	do.	25.	
??? ??	“	do.	do.	45.	
Dec. 4	“	do.	do.	50.	
“ 24	“	do.	do.	25.	
Dec. 26	“	do.	do.	<u>30.</u>	200.00
1866					
Apl. 20	“	do.	do.	50.	
May 4	“	do.	do.	50.	
“ 14	“	do.	do.	50.	
Jan.’y 12	“	do.	do.	<u>50.</u>	200.00
Feb. 17	“	do.	do.	75.	
Apl. 10	“	do.	do.	75.	
June 23	“	do.	do.	<u>50.</u>	<u>200.00</u>
Balanced June 26/66					\$800.00

Page 82

1865 Rev. H. M. **Jones** Cr.

Apl. 1 By Salary to April 1/66 \$800.00

Bal.’d June 26th, 1866 \$800.00

Page 83

1866 Rev. Howard M. **Jones** Dr.

July 21 To Amts. July 11, \$25.; 14, \$25; 21, \$21.32 & \$28.68 pr. recpt to D. B. \$100.00

Sept. 14 “ “ from T. B. **Sweet** do. 51.50

“ 15 “ “ from D. **Barrell** “ 15.00

Oct. 8 “ “ Sept. 28, \$5.; Oct. 8, \$55. “ “ 60.00

“ 13 “ “ “ “ 50.00

“ 20 “ “ “ “ 50.00

Nov. 6 “ “ “ “ 40.00

Nov. 17 “ “ “ “ 25.00

Dec. 4 “ “ “ “ 15.00

1867

Jan.’y 14 “ “ Jay. 3rd, \$20.; Jay. 14th, \$30. “ “ 50.00

Feb. 4 “ “ “ “ 91.50

Apl. 2 “ “ “ “ 30.00

“ 13 “ “ “ “ 50.00

“ 27 “ “ “ “ 40.00

June 11 “ “ \$35. & 25. “ “ 60.00

1868

Jay. 17 “ Cash adv.’d by A. Z. M. for Ex.’r & ch??? 2.00

Page 84

Rev. H. M. **Jones** Cr.

1866

Apl. 1 By Salary to April 1, 1867 \$800.00
1869 May 25 By Cash deducted from acc.'t rec.'d of Mrs. **Rookwood** for 3 ½ Cords
wood at ??? to pay for Exam.'r & ch??? 1869 2.00

Rev. Mr. **Jones** told me that Mr. **Grant** had paid him bal. of Sal.'y to April 1, 1869 &
wrote except bal. of pd. Sal.'y of year ending Apl.1, 1867 \$22.25 & 2 yrs. int. 3.14 =
\$25.39 & that might be credited on sub. for ch. repairs. See his letter of May 5, 1869.

Page not numbered

1864

{April A. Z. **Madison** self

May A. Z. **Madison** “

June A. Z. **Madison** “ }

July S. S. Crissey, upper room, I. H. **Damon**, L. R.

Augt. S. S. C. to Augt. 15 when J. **Hamilton** Jr. took key of A. Z. M.

Sept.

Oct. D. B. rest of year

Nov.

Dec.

1865

Jan.'y Thos. B. **Sweet** succeeded D. **Barrell**

Feb. G. W. **Lewis**' sons

Mch. D. B. & A. C. G.

{April A. Z. M.

May A. Z. M.

June A. Z. M. }

July 1 D. **Barrell**, A. C. **Guild** to take care & c. one year & pay no slip r.

Dec. + Deloyd Saffon & Geo **Tate** had care

Jan./66 Geo. **Tate**

Feb. A. **Mole**

Page not numbered

Care of Church

1862

June E. **Winsor** & I. H. **Damon**

July R. B. **Morgan**

Augt. Jno. **Ross**

Sept. Mathew **Fuller**

Oct. D. **Barrell**

Nov. S. S. **Crissey** pr. I. H. **Damon**

Dec. Thos. B. **Sweet**

1863

Jan.'y Jno. **Hamilton** Jr.

Feb. Geo. N. **Lewis** by **Milton**

Mch. L. B. **Grant** by I. H. **Damon**

{Apl. A. Z. **Madison** (to 1st Sab. in May) **crossed out**

May A. Z. **Madison**
June A. Z. **Madison** }
July D. **Barrell**
Aug. R. B. **Morgan**
Sept. T. B. **Sweet**
Oct. 1st ??? T. B. **Sweet**, ??? D. **Barrell**
Nov. D. **Barrell**
Dec. D. **Barrell**
1864
Jay. D. **Barrell**
Feb. D. **Barrell** to 25th
Mch. G. W. **Lewis** by I. H. **Damon**

Page not numbered

1861

Sept. 24 Fredonia Bap. Society Cr. By Cash of Rev. **Fisher**, Dk. For 2 G.light
Chandeliers & rods & c. \$30.00

Sept. 28 To Cash pd. D. **Barrell** on the purchase of Gas Chandeliers 30.00

Page not numbered

1861 Apl., May & June the care of the church building fires, sweeping & c. was
performed by L. B. Grant & D. **Barrell** the order forgotten then afterwards taken care of
as follows.

Roswell B. **Morgan** July 1861

John **Ross** Augt. “

Aaron **Clark** Sept. “

Joel **Traverse** October “

D. **Barrell** Nov. “

A. Z. **Madison** April 1862

L. B. **Grant** March/62 per **Damon**

Joseph **Moire** May by I. H. **Damon**

Geo. W. **Lewis** Feb. 1862

Jno. **Hamilton** Jr. Dec. 1861

(Jno. R. **Madison**) **crossed out** went away in Dec./61 to Fihesville? Pa.

Rev. A. **Wheelock** **crossed out**

A. C. Guild Jan.'y 1862

Page not numbered

1860 Dec. 3

Debt. To A. N. **Clark** & Co. -- \$59.85

Debt Hamilton **Putnam** & Bro. -- 69.76

Debt L. B. **Grant** for pillar a/c 16.96

For steeple & blind 19.79

Paper & hung 1.06

Railing 6.13

Miss Van Sco. Sing 8.00 51.94
{D. **Barrell** wood 25.

Cash ?? 6.

Work –

Wire & Tin 0.75

Eld? Corrin? 2.50} 34.25

Eld. **Wheelock** 484.07

699.87

J. R. **Parker** bal. 110.35

\$810.22

Ascertained above in debtedness of So.

Dec. 3rd, 1860.

1860 A. C **Guild** Bill for repair Windows pd. \$1.50 in ??

Dec. 18 paid on slip rent to G. W. L. Jan.'y 25/61

Page not numbered

1860 & 1861

April I. H. **Damon**

May Geo. **Tate**

June James **Cato**

July Jno. R. **Madison**

Augt. E. **Winsor** & Son

Sept. L. B. **Grant**

Oct. John Ross

Nov. Aaron **Clark**

Dec. D. **Barrell**

Jan.'y A. Z. **Madison**

Feb. A. C. **Guild**

Mch. J. R. **Parker**

April **crossed out**