



Jan 8-08
 Annual meeting of the congregation called to order
 by Mr. J. A. Creelman, and upon motion Mr. A. J.
 Reibling was elected Chairman of the meeting.
 Prayer was offered by Mr. H. Baird.
 Upon motion Mr. Robt. H. McDonald was
 elected secretary of the meeting.

The minutes of the last meeting read
 and approved. The report of the Treas. of
 the Board of Trustees Mr. W. D. Diven was
 read and approved.

The report is as follows

	Receipts
Mar 12-07 Balance in Bank	\$129.51
Apr 5 " Rec'd from Mr. Beilby	402.35
May 12 " " " " "	221.56
June 15 " " " " "	252.61
July 11 " " " " "	297.71
July 24 " " " " "	75
Aug 5 " " " " "	177.99
Sept 9 " " " " "	183.05
Oct. 21 " " " " "	273.92
Nov. 11 " " " " "	310.24
Dec 6 " " " " "	286.70
Dec 31	413.07
Total	3024.01

Disbursements

Mar 28-07 Mr. H. Dempster salary acct.	\$10
Apr. 15-07 Rev. John Heslip " "	150
Apr 20-07 W. Martin Chm Director	19.20
" " " L. Esheleman Organist	25
" " " Roch. Railway & Light Co.	8.82
" 30 " H. Dempster Salary acct	25
May 10 Bryan Drug Co sponges etc.	1.95
10 Load of wood	2.25
10 Light	16.58

May 10	Water & Sprinkling Tax	\$ 6.82
" 10	H. Dempster cleaning & polishing pews	17
" 10	Rev. John Heslip	100
14	Doyle & Gallery Coal Co.	196.55
June 6	Rev. John Heslip	125
7	W. S. Beilby	25
7	H. Dempster	20
7	Brooms	.70
7	300 Copies financial statement	7.00
7	Light	12.79
10	Mr. Guernsey Choir Director	31.25
July 9	Interest on note Fidelity Trust Co.	10.50
9	Payment on Principle	150
9	Light	15.14
12	Rev. John Heslip	125
12	Water	2.36
12	H. Dempster	15
23	Interest on mortgage Rock Savings Bank	117.14
24	Rev. John Heslip	125
Aug 2	Howe & Rogers Carpets & shades	3.95
2	Light	7.47
5	H. Dempster salary acct	4
5	Knop. cloth & lock for gate	1.00
7	L. Eshleman organist	31.25
7	Jos. Geddes repairing roof	18.24
10	Rev. Mr. Catlamack Services Aug 11	12
23	Rev. A. D. Bateman Supply	17
23	" " " " " "	24
27	H. Dempster	30
Sept 10	Light	4.87
16	Rev. John Heslip	100
27	Mr. Guernsey Choir Director	31.25
Oct 17	Light	11.97
19	2 Loads of woods.	4.50
19	R. J. MacLeod boarding ministers	24

Oct 19	Milligan Bros 2 Bags Wood Lube	\$ 1.25
21	W. S. Beilby	25
21	Rev. John Heslip	200
23	H. Dempster	30
Nov. 11	Light	18.51
11	Rev. John Heslip	100
13	E. C. Campbell	100
13	W. S. Beilby	25
14	L. Eshleman Organist	31.25
7	Rev. John Heslip	150
7	Light	8.45
7	Music furnished at pastors reception	5.00
7	Ice Cream " " " " " "	5.80
7	Doyle & Gallery Coal Co	90
7	Robt. Calder. 7 ft of zinc	.84
7	Mr. H. Dempster	15
7	Glass Tacks Broom	.82
7	W. S. Beilby stamps & Stationery	2.40
Jan 2	E. C. Campbell Coal	81
2	Rev. John Heslip	75
7	Light	15.44
7	Fidelity Trust Co. note 200 Due 6	206
7	W. S. Beilby	8.33
7	Music furnished at social	5.22
7	Mr. P. A. Du Puyt groceries for social	2.69
7	Cream " " " "	.64
7	Mrs. Hudson Organist	16
7	J. S. Mullan. Printing binder 1.00	1.50
7	Mathews & Bouches. Dish 2.00	3.40
7	35 Dog cakes used at social	2.50
	Total Dis.	2912.17
	Balance in Bank	3111.54

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The report of the collector of the church from Mar 1-07 to Jan 1-08. Mr. W. S. Bailby Coll. was read and accepted. Report is as follows.

Subscriptions for current expenses.	2730.40
Ave. per sabbath 62.25	
Some collection for current expense	138.80
Ave per sabbath 3.15	
Pew Rent	20.03
Total Receipts	2894.20.

Turned over to W. D. Diven Treasurer of the Trustees

Subscriptions for missions	796.09
Ave. per sabbath 18.09	
special collection for philanthropic work	71.03
Total	867.12

Turned over to Hugh Baird Treas. of B of Sessions

Report of the Treas. of Board of Sessions Mr. H. Baird Treas.

Receipts	Balance on hand Apr. 1	.96
Rec'd from Coll. Mr. Bailby		867.12
Total		868.08

Disbursements

Paid to the Financial agents of Presbytery for Missions divided by him as follows

Foreign Missions	\$311
Home " "	199
Free-dinner " "	108
Church extension	87
B. of Education both funds	64
Ministerial Relief	16
Publication	8
Assembly Fund	4
Total	8797
Sessions Fund	42.05
Chinese Famine Fund	28.98
Total Dis.	868.03

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Leaving a balance on hand of 5.2
Report of Treas. of Sabbath School from Apr 1 to Jan 1-08 Mr. H. Baird Treas. was read & accepted
Report is as follows.

Balance on hand Apr. 1-07	\$.70
Received	387.22
Total	387.92

Disbursements

Library Fund.	\$ 27.31
Foreign missions	186.
School Supplies	50.67
Delegates	4.00
School Tax of 1% per member	2.26
To Horace F. Kendall	1.00
Salter Bros flowers for Dr. Sankey funeral	5.00
Lewis Printing Co. Visiting Cards.	1.75
George W. Copeland. Music	25.00
Total Dis.	304.99

Leaves a bal on hand 52.93

Received also for the relief of the poor at Christmas Time from 3 of the classes. \$11.40

Paid out for that purpose 7.00

Leaves Balance on hand \$4.40

Report of Treas. of Session Fund. Mr. H. Baird Treas. read and accepted Report as follows.

Balance on hand Mar 1-07	\$9.60
Rec'd from Coll.	42.05
Total	\$51.65

Disbursements

Delegates	\$9.00
Wine	2.70
Salter Bros flowers for Dr. Sankey funeral	5.00
Synod fund	7.00
Rescue Mission	20.00
Total Dis.	\$43.70

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Leaves a balance on hand \$7.95-

The report of the treas. of the Building Fund
Mr. J. B. Mullen. Treasurer read and accepted.

Report is as follows.

Receipts from March 1-1899 to Jan 1-08

Subscriptions	19162.24
Bal from Original Building Fund.	1180.09
Sabbath School	1891.77
Organ Fund	53.52
Trinity Presby. Church Allen St	3400
" " " " In town Mortgage	470.75
Special Collection	222.63
Dorcas Circle	45
Refund of Freight Chgs.	80.02
Proceeds of Entertainment	80
Cash Loan from Rock Saving Bank.	3832.07
Proceeds of Social	18
Loan of Amos Walder	50
Ladies Aid Society	100
Proceeds of Dr. Nelson Lecture	20.13
Rent of Church for Wedding	800
Dining Room Fund	425.23
Total Receipts	\$31646.45

Disbursements

Lot & Building	22746.25
Grand Rapids School furniture Co.	1440.48
Interest	2524.42
Cushions	488.55
Organ	600
Carpets	689.69
Electric Lighting	415
Architect. fees	171.68
Dining Room	437.54
Sidewalks	235
Rock Elec. Motor Co.	150

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Library interior woodwork	130
Insurance	112.50
Chairs for S. S. Room	315
Printing	19.26
Painting	14.47
Carpenter work	74.18
Freight Charges.	94.02
Legal Services	18.75
Organ repair	10
Dr. Russells Dedication Expenses	30.50
Bicycle holders.	14.85
John Siddons Co	58
Refund of Loan A Walder	50
Refund of Dup. Payments	8.25
Sundries	90.95
Total Dis.	31939.36

Leaving a bal on hand \$107.09

Upon motion a vote of thanks was tendered
the officers for the good work done during
the year.

Motion made and seconded that the secre-
tary send a ^{letter} to Mr & Mrs Heslip expressing the
feeling of the members in turning over for use in
the church work the increase in salary due him
from Sept 1st to Jan 1 08. Motion carried

Meeting then proceeded to the election of Trustees.
Moved that Mr J. B. Mullen be elected by acclamation
motion carried. Mr Mullen started to hand in his resi-
gation but on demand of the members withdrew it.
Moved & seconded that Geo. Smith be nominated for
Trustee. Motion carried. The secretary cast one ballot for
Mr. Geo Smith and he was declared elected.
Moved & seconded that Mr. W. E. Mullen be elected to
succeed himself. Motion carried

Mr. J. B. Mullen then spoke at some length on the matter of keeping the records of the church. Moved & seconded that Mr. A. J. Reibling be elected Permanent chairman for the ensuing year. Motion carried.

Mr. J. A. Greelman read the resignation of Mr. P. A. Du Puyt. Moved & seconded that the resignation be laid on the table. Motion carried.

Moved & seconded that Mr. Rott F. McDonald be elected secretary for the ensuing year. Motion carried.

Moved & seconded that the chair appoint a comm. to adopt resolutions on the death of Mr. Jos. Stephenson for many years a member of the Board of Trustees. Motion carried.

Chair appointed the following

Mr. J. S. Mullen

Mr. W. D. Given

Mr. Geo. D. Williams

Upon motion meeting adjourned
Rott F. McDonald.

Joseph Stevenson, for many years a member of the United Presbyterian Church, has departed this life.

His pleasant smile and hearty greeting at the door of the old Allen St. Church will be remembered by many for he served long and faithfully as an usher in that church.

Early in his membership he was chosen to serve on the Board of Trustees and continued a member of the Board until death took him from us.

As Treasurer of the Sabbath School he was ever faithful, as indeed he was in every office administered by him.

His was a quiet life, sometimes a lonely one, yet he loved his Lord and served him ever seeking peace and rejoicing in good deeds done.

At the Annual Congregational Meeting of United Presbyterian Church held Jan. 7th, 1908 the undersigned were appointed a Committee to write resolutions on the death of Joseph Stevenson and we submit the above.

W. D. Given

J. Mullen

G. S. Williams

Committee

Jan 12-09
 The annual meeting of the congregation called to order by the chairman Mr. A. J. Reibling. Prayer was offered by Mr. H. Baird. Minutes of the last meeting read and approved with the amendment that the resolutions adopted on the death of Mr. Jos. Stevenson be enscribed as a part of the minutes of the last meetings.

Report of the Treasurer of the Board of Trustees Mr. W. D. Niven was read and accepted. The report is as follows.

Receipts

Jan 7-08 Balance in Bank	\$ 111.84
Received from Collector Mr. Beilby	2159.33
Received from Mr. Baird Treas. of S. S.	153.31
Total Receipts	3386.48

Disbursements

Salaries		
Rev. Jno. Heslip, Pastor		2000
W. S. Beilby, Collector		100
Nellie Eaton, Organist		144.65
Mrs. Geo. Hastings, Do.		2.
David Evans, Choir Leader		52.85
G. M. Coe, " "		16.94
H. A. Jones, " "		100.50
Hugh Dempster, Sexton		46.75
W. S. Beilby, " "		231.70
Insurance	A. J. Reibling & Son Co.	112.50
Interest	Paid by Sunday School	110.31
Cleanings & Repairs		98.33
Coal		56.50
Light		174.62
Printing		26.75
Sprinkling & Water Tax		8.49
Sundries		25.43
Total Disbursements		3813.32

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Leaves a balance on hand of 73.16.
 Report of Mr. H. Baird, Treasurer of Board of Sessions read and accepted. Report is as follows
 Receipts Balance Jan 1-08 .05
 Received from Mr. Beilby Collector. \$1032.34
 Total Receipts 1032.39
 Disbursements
 Paid to Financial Agent of Presbytery Mr. Ralph Cory. \$952.00
 To Rescue Mission 20.00
 To Y. M. C. A. 12.92
 Transferred for the Session Fund. 33.72
 \$1018.64
 Leaves a balance on hand Jan 1st 1909 \$13.75
 Disbursements for Missions was divided by Mr. Cory. as follows
 Foreign Missions 344.00
 Home " " 231.00
 Freedmen's " " 119.00
 Church Extension 102.00
 Board of Education Both Fund 66.00
 Ministerial Relief 13.00
 Publication 10.00
 Assembly Fund. 26.42
 Presbyterian Fund 40.28
 \$952.00
 Received for the Semi-Centennial Fund \$120.
 Paid to Mr. Cory Fin. Agent of Presb. for " " \$120.
 Report of Treasurer of Session Fund Mr. H. Baird read and accepted. Report is as follows
 Receipts Balance Jan 1st 08. 7.95
 Recd. from Mr. Beilby 33.72
 Cash. A Friend 1.25
 Spec. for Y. M. C. A. 12.92
 Total Receipts 55.84

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Disbursements
 Wine \$ 3.60
 Relief Fund 18.00
 Y. M. C. A. 12.92
 Laundry & Bread 75
 R. Road Fare 11.00
 Total Disbursements \$46.27
 Leaves a balance on hand \$9.57
 Report of Relief Fund, Mr. H. Baird & Treasurer read and accepted. Report is as follows
 Receipts
 Balance Jan 1-08 4.40
 Recd. from Session Fund. 18.00
 " " S. S. Xmas 1908 25.35
 Total Receipts 47.75
 Disbursements
 For Relief \$36.40
 Balance on hand \$11.35
 Report of Treas. of S. S. Mr. H. Baird read and accepted. Report is as follows
 Receipts Bal. in Bank Jan 1-08 \$82.93
 Reg. Collections \$484.35
 For Monroe Co. S. S. Convention 14.62
 For Annual Picnic 5.44
 Relief at Christmas. \$25.35
 Total Receipts \$612.69
 Disbursements
 Foreign Missions \$94.00
 Library Fund 31.59
 Mr. Geo. Copeland 42.00
 Int. on mortgage 230.62
 U. P. Board of Publications 2.46
 Scranton W. & C. School Supplies 58.40
 1- Call Bell .30
 Monroe Co. S. S. Conv. Entertainment 11.39

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Sabbath School Picnic	14.35
Sam. Caldwell for candy	5.25
Miss Jennie Toag Supt. Cradle Dept.	7.46
Banners for S.S.	4.02
Relief	14.00
Transferred to the Session Fund for Relief	11.35
Total Disbursements	527.18
Bal on hand Jan 1-09	58.51
Report of Treas. of Building Fund read and accepted. Report is as follows.	
Receipts Bal. on hand Jan 8-1908	107.07
Cash received on Subscriptions	87.00
Total	194.59
Disbursements	
Paid on mortgage	100
Balance Jan 1-09	94.59
Report of the Collector Mr. W.S. Bielby read and accepted. Report is as follows.	
Receipts	
Jan - 1908	257.65
Feb - "	186.37
March	250.46
April	209.49
May	244.04
June	180.55
July	184.44
August	243.50
Sept.	221.68
Oct	224.64
Nov.	300.19
Dec.	487.80
Total	2940.81
Disbursements	
Jan - 1908	257.65
Feb - "	186.37
March	250.46
April	209.49
May	244.04
June	180.55
July	184.44
August	243.50
Sept.	221.68
Oct	224.64
Nov.	300.19
Dec.	487.80
Total	2940.81

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Mr. R. Mac.Leod	
Report of Treasurer of Young Peoples Bible Guild read and accepted. Report is as follows.	
Bal on hand Jan 1-08	89.15
Receipts	31.83
Total Receipts	120.98
Disbursements	28.08
Bal on hand Jan 1-09	12.90
Report of Mr. McDonald Treasurer of Men's League read and accepted. Report is as follows.	
Bal on hand Jan 1-08	5.56
Receipts	55.22
Total Receipts	60.78
Disbursements	52.52
Bal on hand Jan 1-09	8.06
Report of Mrs. G. Smith Treasurer of the Ladies Aid Society read and accepted.	
Bal on hand Jan 1-08	98.75
Receipts	54.49
Total Receipts	153.24
Disbursements	110.75
Bal on hand Jan 1-09	42.49
Report of Treasurer of Woman's Missionary Society read and accepted. Report is as follows.	
Bal on hand Jan 1-08	8.00
Receipts	213.00
Total	221.00
Disbursements	221.00
Report of Harold C. Smith Treasurer of Junior Missionary Society read and accepted.	
Report is as follows.	
Bal on hand Jan 1-08	9.00
Receipts	60.38
Total	69.38
Disbursements	67.33
Bal on hand Jan 1-09	2.05

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Mildred Cooper

Report of Treasurer of Young Women's Missionary
Society read and accepted

Receipts	\$ 41.50
Disbursements	44.00
Bal. on hand Jan 1-09.	.80

Report of the Auditing Comm. is as follows.
To the Board of Trustees

As Auditing comm. we find the books of the
Treasurer of the Board Treasurer of the Building Fund
and collector in perfect balance and in balance one
with the other also that they have been kept
in a neat and businesslike way.

Jacob Cole

J. S. Mullane Committee

Moved and seconded that the Treasurers of the
various organizations be tendered a rising vote of
thanks for their excellent reports. Motion Carried
Moved and seconded that the meeting proceed to
the election of Trustees

Moved and seconded that Mr. Geo. Drusmore be
nominated for the office of Trustee

No further nominations moved and seconded that
the Secretary be instructed to cast one ballot
for Mr. Drusmore for Trustee. Motion carried
and ballot so cast.

Moved and seconded that the Secretary be instructed
to cast one ballot for Mr. W. S. Beilby to succeed
himself as Trustee. Motion carried and ballot so cast.

Moved and seconded that the Secretary be instructed
to cast one ballot for Mr. Jas. Milligan to succeed himself
as Trustee. Motion Carried and Ballot so cast.

Moved and seconded that Mr. E. J. Reibling be re-
elected Chairman for the coming year. Motion carried

Moved and seconded that Mr. Robt. F. McDonald be re-
elected Secretary for the coming year. Motion carried

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We also

We had the pleasure of hearing Mr. Jas. Caldwell
speak on comparison between the reports of this
year with the year preceding calling our
attention to the increase in funds of all the
organizations in the church.

No further business upon motion meeting adjourned
Robt. F. McDonald. Sec'y

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Jan-19-10.

The Annual meeting of the congregation held in Lecture room of the church was called to order by Mr. J. B. Mullan. in the absence of our chairman Mr. E. J. Peibling.

A motion was made and seconded that Mr. J. B. Mullan be made chairman of the meeting was unanimously carried.

Prayer was offered by Mr. Baird. The minutes of the last meeting were read and accepted. The report of Mr. H. D. Diven, Treasurer of Board of Trustees was read and accepted. The report is as follows.

Jan 13 1909 Balance in Bank.

Received from Mr. W. S. Beilby Clerk.

" " " " " Special

Total

\$	73	16
3033	65	
205	58	
3312	39	

Disbursements

Salaries

Mr. John Heslip

Mr. W. S. Beilby

Mr. H. A. Jones, Choir Leader.

Mr. Harry Smith

Mrs. Nellie Eaton Organist

Mrs. Damber Supply

Rock. Rlwy. & Light. Co

Coal

Wood

Cleaning & Repairs

Railing

6 hour Lofts

Stunace Grates

Cleaning

Window

Barn & Greelman repairs

Cleaning

Shedding

Envelopes & Cards.

Printing

\$	1915	
360		
37	50	
95	83	
83	75	
12	50	
138	93	
290		
2	75	
4	62	
101	08	
23	83	
35	57	
4	20	
876		
4	95	
21	50	
5		

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Coin Bag

Janitor Supplies

Damages to house from falling ice

Pulpit Supplies during Pastors Vacation

Janitor Supplies

Turning piano

Gas Stove primary dept.

Water Tax

Stamped envelopes.

Printing New Year Circulars.

Repairing organ motor

Total Disbursements

Total Receipts \$3312.39

Total Disbursements \$3293.56

Balance Hand Jan 1st '10 \$18.83

The report of Mr. W. S. Beilby, Collector of the Church read and accepted

	Sub. Church	Some Ch. of	Spec. Ch. of	Spec. Ch. of	Spec. Ch. of	Spec. Ch. of
Jan	\$231.15	\$15.87	\$84.15	\$7.36		
Feb.	226.20	12.87	85.17			
March.	220.18	11.09	78.46			
April	237.92	13.18	86.81	8.20	138.80	
May	248.20	15.63	101.84			
June	205.89	14.69	80.33			
July	240.91	3.31	78.58	8.58	4.67	
August	220.96	6.45	70.37			
Sept	227.94	9.57	86.58			
October	270	5.54	94.98	9.78	19.09	
Nov.	225.30	9.81	82.75		8.43	
Dec.	360.99	9.72	83.64			
	\$2905.92	127.73	215.58	1013.50	34.42	170.99

Making a grand total of \$4458.14 handled during the past year and distributed to their proper sources.

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The report of Mr. H. Baird, Treas. of Board of Sessions was read and accepted. The report is as follows.

Bal. on hand Jan 1 - 1909	\$ 13 75
Rec'd from the late Miss Margaret Gray.	5 00
" " W. S. Beilby Collector for missions	1152 30
" " " " " " Rescue Mission	19 09
From Jos. Caldwell Class of S. S. Lovepennings mission	1 62
Rec'd from W. S. Beilby for Session Fund	34 42
" " " " " " From Thanksgiving Coll.	52 00
Total Receipts	\$ 1781 61
Disbursements	
For Missions	\$ 1691 87
" " Rescue Mission	19 09
Charge to Session Fund	42 85
State Tax	23 75
Total Disbursements	\$ 1777 56
Bal on hand Jan 1 - 1910	4 05

The congregation gave for missions the past year

Regular subscriptions	1152 30
Rescue Mission Spec.	19 09
Session Fund.	34 42
Thanksgiving	5 43

\$ 1214 24

Church has paid for missions

From Request of Miss Margaret Gray	476 25
Sabbath School	52 00
Jos. Caldwell Class.	1 62

\$ 1691 85

Subdivided by Fin. Agent of Presbytery as follows

Foreign Missions	\$ 991 57
Home " "	289 75
Needman " "	168
Church Extension	126
Education	51
Ministerial Relief	9
Assembly Fund	31 20

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Publication
Presbyterian Fund

\$ 3
22 05
\$ 1691 85

Report of Mr. H. Baird Treas. of Session Fund read and accepted. The report is as follows.

Receipts Bal on hand Jan 1 - 1909	\$ 20 92
Rec'd from Cong. through W. S. Beilby	42 85
From different classes of S. S. at Christmas Time	18 28
Total Receipts	\$ 82 05

Disbursements

Grape Juice	\$ 4 30
Relief	29 55
Flowers for Mr. Cole at City Hospital	1 00
R. R. fare for delegates	21 63
Synod Fund Person	7 00
Lewis Printing Co.	3 25
For Services Rev. Mackey of Buffalo	5 00
For Bread and Laundry	1 00
Rescue Mission	.91
Total Disbursements	\$ 93 84

Bal on hand Jan 1 - 1910

8 21

Report of Treas. of S. S. Mr. H. Baird read and accepted.

The report is as follows

Bal on hand Jan 1 - 1909	\$ 85 51
Rec'd from Reg. Coll.	487 06
Spec. for S. S. Conv.	11 05
Spec. by Jos. Caldwell Class for missions	1 62
Spec. for Relief at Christ.	18 28
Spec. not handled by Treas. By different Paid out.	19 06
For Picnic	9 58
By Individuals	4 67
Rec'd from Treas. of Young People's Society for Union Herald	12 50
Total Receipts	\$ 649 33

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Disbursements

Interest on Church Mch.	\$ 228 52
Thanks offering to apply on Church Mch.	32 76
Flowers for Mr. Cole at City Hospital	1 00
Library	36 91
Bal due for 1908 Christmas entertainment	3 25
Mr. George Copeland Cornet Playing	39 00
Soranton Wetmore & Co	91 34
W. P. Board of Pub.	3 15
Collins & Co. Phila.	1 05
For Mission	52 00
Jos. Caldwell Class For Missions	1 62
State S. S. Convention	11 05
Con. at Mumfords our tax	2 50
Bal on Picnic	5 53
S. L. & C. Co. Curtains	14 62
Relief By different classes at Christmas to Seminary	18 28
Not handled by Treas.	33 31
Total Disbursement	\$ 576 09
Bal on hand Jan 1-1910	\$ 73 24
Report of Treas. of Building Fund. Mr. John B. Millan. was read and accepted. The report is as follows.	
Receipts Bal on hand Jan 1-1909	\$ 94 59
Recd on Subscriptions	2274 21
Total Receipts	\$ 2368 80
Disbursements	
Paid on Bond & Mortgage	\$ 1275
Paid for repairs	151 29
Total Disbursements	\$ 1456 29
Bal on hand Jan 1-1910.	\$ 912 51
Liabilities	
Due on Bond & Mortgage	\$ 3750
Interest accrued on same	112

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The report of the Audit. Committee was read and accepted.
The Audit Comm. find that the books of the Treasurer of the and Collector balance one with the other and that the books are also in balance

Jacob. Cole

J. S. Millan Comm.

Report of Treas. of Young People Guild. Mr. Jos. Caldwell read and accepted. Balance on hand Jan 1-1909

Receipts

Total

Disbursements

Bal on hand Jan 1-1910

Report of Treas. of News League. Mr. Geo. H. Smith. read and accepted. The report is as follows.

Bal on hand Jan 1-1909

Receipts

Total

Disbursements

Bal on hand Jan 1-1910

Report of Treas. of Ladies Aid Society. ^{Miss Geo. H. S. Smith} read and accepted. The report is as follows.

Bal on hand Jan 1-1909

Receipts

Total

Disbursements

Bal on hand Jan 1-1910

Report of Treas. of Woman's ^{Miss Annie M. Council} Society. read and accepted as printed on slip there being no one present to read a report

Receipts

Disbursements

Report of Treas. of Jun. Wm. Society Harold C. Smith read and accepted. The report is as follows.

Balance hand Jan 1-1909 \$ 2 05

Receipts 38 27

Total .. \$ 40 32

Disbursements 38 25

Balance hand Jan 1-1910 \$ 2 07

Report of Treas. of Young Women's Wm. Society Miss Mildred Cooper was accepted as printed on slip there being no one present to read it. Report showed Balance hand Jan 1-1910 \$ 3 80

upon motion meeting proceeded to the election of 3 Trustees in place of Messrs Greelman Caldwell and Du Puyt

Moved and seconded that Mr. Greelman be re-nominated and that secretary cast one ballot for his election. Motion carried and ballot so cast.

Moved and seconded that Mr. Caldwell be re-nominated and that the secretary cast one ballot for his election. Motion carried and ballot so cast.

Mr. Du Puyt declining to serve another term the following were placed in nomination for the office of Trustee Mr. W. Martin Mr. A. Schriebe, Mr. Sam Caldwell.

Upon balloting for election of same Mr. A. Schriebe was found to have a majority of votes cast and was declared elected as Trustee.

Moved and seconded that Mr. A. Reibling be re-nominated ^{as chairman} and that the secretary cast one ballot for ^{his} reelection. Motion carried and ballot so cast.

Moved and seconded that Mr. R. F. McDonald be re-nominated and that secretary cast one ballot for his reelection. Motion carried and ballot so cast.

We also had the pleasure of hearing some very interesting remarks pertaining to the mortgage and interest ~~on same~~

as told by Mr J. B. Mullan Pres. of Building Fund.
There being no further business meeting adjourned.
Robt. F. McDonald Secy.

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Jan-10-10

The Annual Congregation meeting of the U. P. Church held in lecture room of the Church. Meeting called to order by Mr. Geo. Dinsmore in the absence of the permanent Chairman Mr. A. J. Reibling. Motion made and seconded that Mr. P. A. DuPuyt act as temporary chairman.

Motion Carried Prayer was offered by Mr. Syle. Minutes of the last meeting read and approved as read. The report of the Treasurer of the Church Mr. W. D. Miven read and accepted as read. The report is as follows. Receipts

1910 Jan 17 Bal in Bank	\$18.83.
Feb 7 Ch. from Sabbath School	112.35
June 8 Insurance	15.12
Rec'd from the Coll. Mr W. S. Bilty	2877.60
Total Receipts	\$3025.90

Disbursements.

Salaries Rev. John Herlihy	\$1790
W. S. Bilty	360.
Harry Smith	37.50
C. M. Fisher	93.75
Carrie A. Genrich	125.
Light	118.36.
Coal & Wood	152.25
Music for choir	10.10
Janitor Supplies	36.66
Printing	25.
Tax	5.41
Int. on Mortgage	\$112.35
Ministers	24
Flowers.	5
Repairing Window	8.85
Trungsten Lights	27.05
34 Lamps	4.32

25

Iron Piling	\$17
Repairing Windows	3 25
" Closets	2
" Furnace Pipes	32 10
Total Disbursements	\$299 95

Jan 7-11 Bal in Bank. 35 95
Report of Mr. H. Baud. Treas. of B. of Sessions read and accepted Report is as followed.

Jan 1-1910 Bal on hand	\$12 26.
Rec'd for Rescue Missions	20 00
Rec'd from Ch. Coll. for Missions	1095 12
For other worthy purposes.	90 43
Total Receipts	\$1217 81

Disbursements

Rescue Mission	20 00
To Mission Boards of the Church	1077 97
Charge to Session Fund.	90.43
Total Disbursements	1188 40

Jan 1-11 Bal on hand 29 41
Total Sum Paid for Missions during year 1910 \$1328
Divided as follows.

For Missions	462
Home	270
Armedman	180
Ch. Extension	172
Education	73
Ministerial Relief.	45
Assembly Fund	62 60
Publication	24 40
Presbyterial Fund.	39 00
Total	\$1328 00

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Report of Mr. H. Baird Treas. of Session Fund read and accepted. Report is as follows.

Receipts	
Jan 1-1910	\$ 8.91
Recd from Cong.	28 61
Recd from Sab. School	16 01
" " Others	45.84
Total Receipts	\$98 64
Disbursements	
Relief	\$55 45
Grape Juice	3 60
Delegates R. R. Fare	23 35
Synod Fund	6 00
Bread & Laundry	1 00
Total Disbursements	\$89 40
Jan 1-1911 Bal on hand	9 24
Report of the Treas. of Sab. School Mr. H. Baird read and accepted. Report is as follows.	
Jan 1-1910 Bal on hand.	\$73 24
Recd. Reg. Collections	470 29
" Spec "	59 77
Total Receipts	\$603 30
Disbursements	
For. Missions	\$ 249.
Int on C. H. Mortgage	112 35
Saratoga Waterworks Co School Supplies	77 89
Geo. W. Bopeland Cornetist	37 50
Library Fund.	34 72
Delegates R. R. Fare.	27 70
To the Session Fund for Relief	16 01
Christmas Enter. 1909	11 40
" " " 1910	15 50
Cradle Dept. Miss Doug Supt.	7 25
Mourou Co. Bible School Assn.	4 00
U. P. Board of Publication	5 00
Picnic	4. 45
Williamson & Co	.35

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Total Disbursements

\$603 12

Jan 1-11 Bal on hand.

\$.18

Report of Treas. of Building Fund Treas. Mr. J. B. Mullan read and accepted. Report is as follows. Receipts

Jan 1-1910 Bal on hand	\$912 51
Recd on Subscriptions	889 90
Entirethon unpaid Sub.	16 54
Total Receipts	\$1818 95
Disbursements	
Plymouth Ave. Impts	\$ 465 46
Interest on Mortgage	168 76
Decorating Church	256 00
Iron Railing	36 00
On Mortgage	750 00

\$1676 22

\$142 73

Jan 1-1911 Bal on hand

Report of Treas. of Library Fund Mr. W. D. Brown read and accepted. Report is as follows.

Jan 1-1910 Bal on hand.	\$44.85
Recd from Sab. School.	34.72.
Interest	.37
Total Receipts	79 94
Disbursements Paid for Books.	
Library Supplies	25 87
Total Disbursements	84 32

4 38

Leaves a Deficit on Jan 1 1911

Report of Young People Bible Guild Mr. Jos. Caldwell, Treas. Jan 1-1910 Bal on hand.

\$10 96

Disbursements

5 20

Jan 1-1911 Bal on hand

5 26.

Report of Men's League Jos. Caldwell Treas.

Receipts

Jan 1-1910 Bal on hand.

\$24 50

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Receipts	\$76 92
Total Receipts	\$101 42
Disbursements	77 42
Jan 1-1911 Bal on hand.	24 00
Report of Ladies Aid Society Mrs. Geo J. Smith Treasurer	
Jan 1-1910 Bal on hand.	67 53
Receipts	55 63
Total Receipts	\$123 16
Disbursements	115 97
Jan 1-1911 Bal on hand	7 19
Report of Women's Missionary Society Mrs. Amelia Mc Connell. Treas.	
Receipts	\$140 00
Disbursements	140 00
Report of Junior Missionary Society, Harold C. Smith Treas.	
Receipts	
Jan 1-1910 Bal on hand.	2 07
Receipts	50 86
Total Receipts	52 93
Disbursements	\$40 00
Jan 1-1911 Bal on hand.	12 93

Upon motion meeting proceeded to election of permanent officers. Moved & seconded that Mr. A. J. Reibling succeed himself and that the Secretary cast one ballot. Motion carried & Ballot so cast. Moved and seconded that Mr. R. H. F. McDonald succeed himself & that the Secretary cast one ballot. Motion carried and ballot so cast. Meeting proceeded to the election of Three Trustees in place of Messrs. J. B. Mullen Geo Smith & W. D. Miven. Moved & seconded that Mr. J. B. Mullen succeed himself and that the Secretary cast one ballot. Motion carried and ballot so cast. Moved and seconded that Mr. W. D. Miven succeed himself but Mr. Miven in a few words positively declined to serve another term. Moved and seconded that

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Mr. J. Gosnell be nominated. ~~But~~ Mr. Gosnell declined but upon further urging consented. Motion made and seconded that the Secretary cast one ballot for Mr. Gosnell as Trustee. Motion carried and ballot so cast. Moved and seconded that Mr. Geo Smith succeed himself and that the Secretary cast one ballot. Motion carried and ballot so cast.

We also had the pleasure of hearing ^{and} remarks from Mr. J. S. Mullen ^{in regard} to the beautiful Bronze Tablets placed on the wall of the Church, in memory of Dr. Lankey, by Mr. A. J. Reibling.

The motion was made and seconded that the Secretary be instructed to send to Mr. A. J. Reibling a letter of thanks on behalf of the congregation and that ^{same} be embodied in the minutes of this meeting.

This motion was carried and the letter sent to Mr. A. J. Reibling.

It was also moved and seconded that a vote of thanks be tendered Mr. W. D. Miven for his excellent work on the Board of Trustees. Motion carried. Moved and seconded that this meeting endorse the action of the Board of Trustees in regard to appreciating the work of the choir. Motion carried. Mr. J. Cole spoke upon the work done by the canvassing committee appointed to call upon members in regard to increasing their subscriptions to missions and the expenses of the Church. He was followed by Mr. Sam. Caldwell, Mr. Gosnell, Mr. MacLeod Mr. J. S. Mullen and others. Moved and seconded that this meeting recommend that a special collection be taken ~~upon~~ in the near future. The date to be decided upon by the Board of Trustees. This motion was lost.

Moved and seconded that the payment of the new chimney be added to the Building Fund

Motion carried. Report of Auditing Committee

The Auditing Committee reports having examined the books of the various officers and find them in balance on with the other. J. Cole

J. S. Mullan Comm.

The Chairman Mr. P. A. Du Puyt spoke at some length on the condition of the Church finances and hoping for a betterment of the same. No further business, meeting adjourned.

Roth H. McDonald.

Dec 13-1911

A special Congregational meeting held in Lecture Room. In the absence of the congregational chairman Mr. A. J. Reilly, the meeting was called to order by Mr. Geo. Dinsmore and stated the first business in order was the election of a temporary Chairman for the meeting. Upon nomination Mr. P. A. Du Puyt was chosen. In the absence of the congregational secretary Mr. Roth McDonald, Mr. Jacob Cole was nominated secretary pro. tem. Mr. Du Puyt called upon Mr. Baird to open the meeting with prayer for God's blessing and guidance.

After prayer Mr. Du Puyt called upon the Board of Trustees to state the object of the meeting. Mr. Geo. Dinsmore stated after a brief prayer that this meeting was called for the purpose of bringing before the congregation the financial condition of the Church, stating they were behind Mr. Heslop's salary and other bills and in all about \$8.00 and asked that some ways & means might be provided for the cancellation of this debt, and also that they wished the congregation to take the new pledge cards and envelopes and return them as soon as possible so that the Board of Trustees might know just what

they could expect for current expenses and missions for the year 1912.

Considerable discussion was had and Mr. Beilly, the envelope secretary was asked how many were subscribers and how many were not, and he stated there were in the neighborhood of about 60 who were not contributing.

Not much headway having been made thus far, Mr. Du Puyt then called the people's attention to the fact that this ^{was} a debt that each one personally was accountable for and that he was very anxious that this debt might be paid and pledged \$5.00 to starting getting subscriptions. This was seconded by Mr. J. Cole who pledged \$25.00 and upon motion of W. S. Beilly which was duly seconded that a paper be passed through the audience for those who would subscribe and binding only in case the entire amount was raised.

The following responded.

P. A. Du Puyt.	\$5.00
Jacob Cole	\$25.00
Miss A. Mc Connell	\$25.00
G. R. Dinsmore	5.00
Carrie A. Genrich	5.00
Anna E. Campbell	10.00
W. S. Beilly	10.00
Anna Dinsmore	5.00
John Ingles	10.00
J. W. Gosnell	5.00
Mrs. Wagner	.50
Willard Smith	.10
	\$150.60

But as the amount subscribed was not enough to cancel the debt the motion was therefore lost. Not being able to come to anything definite the

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meeting adjourned after prayer by J. S. Millen.

Jacob Cole
Secretary Pro Tem

Jan 10 - 1912

The annual meeting of the congregation was held in lecture room of the church. In the absence of our chairman Mr. P. A. Du Puyt was elected Chairman Pro Tem. Remarks were made made by chairman upon conditions in church especially finances. Prayer offered by Mr. David. Minutes of last meeting read and approved. Report of Mr. H. Baird Treas. of B. of Sessions read and approved. Reports as follows,

Balance on hand Jan 1 - 1911	20.17
Rec'd from W. S. Beilby	1360.39
Wm. Jas. Campbell	30.
Total Receipts	1410.56.

Disbursements	
Paid to Him. Agent of Presbytery	1410.
Balance Hand Jan 10 - 12	.56
Rec'd from W. S. Beilby Jan 7 - 12 not included	19.00
Total Balance	19.56
Oct 23 - 12 Rec'd from W. S. Beilby for Peoples Rescue Mission	11.91
From A. J. Reebbing	25.00
Paid to Treas. of Peoples Rescue Miss. Oct 23 - 12	36.91
Report of H. Baird Treas. of Sess. Fund. read and approved	
Report is as follows	
Balance on hand Jan 1 - 1911	9.24
Rec'd from W. S. Beilby	39.55
" " S. S. Coll. Dec 17 - 11	23.21
Total Receipts	72.00

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Disbursements	
Grape Juice	3.60
Tickets for Banquet	2.50
Industrial School	3.00
R. R. Fares.	15.40
Envelopes	.95
Bread & Laundry	1.00
United Charities of Rochester	10.00
Rev. Heslip for Books	1.60
Relief	15.00

Total	53.05
Balance on hand Jan 1 - 1912	18.95
Report of Mr. H. Baird Treasurer of Sunday School read and approved. Report is as follows.	
Balance on hand Jan 1 - 1911	.18
Regular Collections	447.16
For Session Fund of B. of Sessions	23.21
Total	471.35

Disbursements	
Library	24.77
Cradle Dept.	.56
School Tax for Con. in Buffalo.	2.00
Ticket for Banquet	1.25
S. S. & C. Co. Christmas Ent.	10.79
Morse Co. Bible School Assn.	2.00
United P. Board of Publications	9.71
Scrantom Wetmore & Co.	85.22
Foreign Mission	28.20
Picnic Fund	1.39
Session Fund for Relief	23.21
Total Disbursements	443.20
Balance on hand Jan 1 - 1912	28.15
Report of Treas. of B. of Fielding Fund J. B. Millen read and approved.	

Report is as follows.

Balance on hand Jan 11-1911	142.73
Rec'd on Subscription	631.50
" " Interest	48.76
Total Receipts	822.99

Disbursements

Paid Frank Kahler, Chimney	223.50
Interest on Mch.	135.85
On Mortgage	300.00
Total	659.35

Balance on hand Jan 10-1912 163.64

Balance on Mch. 27.00

Balance on Subscription 2087

Balance on Interest 248.15

Report of Pres. of Board of Trustees Mr Jas. Milligan read and approved. Report is as follows.

Balance on hand Jan 1-1911	75
Cash from W. S. Beilby	2831.30
Total Receipts	2832.25

Disbursements

Rev. J. Heslip	1665
C. A. Fisher	162.50
Mrs. Genrich	156.25
W. S. Beilby	325
Rock. R & L Co	102.84
A. J. Reibling	112.50
Coal & Wood	185.50
Cleaning & Repairing	15.25
Sundries	59.69
Minister's Supply	40.00
Total	2824.53

Balance on hand Jan 1-1912 7.72

Report of Collector of Church Mr W. S. Beilby read and approved.

Report of Mens Brotherhood read and approved.

Report of Ladies Aid Society read and approved.

Report of Junior Miss Society read and approved.

Moved and Seconded that meeting proceed to the election of permanent officers. Motion Carried

Moved & Seconded that Mr. A. J. Reibling act as chairman for another year. Motion Carried

Moved & Seconded that Mr. R. H. F. McDonald act as Secty for another year. Motion Carried

3 Trustees also in place of Mr. W. S. Beilby Mr. Jas. Milligan and Mr. Geo. Dinsmore

Moved and Seconded that Secty. cast one ballot for Mr. W. S. Beilby. Motion Carried and ballot so cast

Moved and Seconded that Secty. cast one ballot for Mr. Jas. Milligan. Motion Carried and ballot so cast.

Moved and Seconded that Secty. cast one ballot for Mr. Geo. Dinsmore. Motion Carried and ballot so cast.

Envelope Secty report of subscription for year 1912 received and showed decided increase of years 1910 and 1911. Considerable discussion on the financial condition of church. was had.

Mr. Du Puyh remarked on the suggestion of Mr. Heslip that if guaranteed a salary of \$150 a month he would accept same. Mr. McLeod remarked on being against same and suggest a more liberal envelope subscription by members of congregation.

Moved and Seconded that Mr. Heslip's suggestion of \$150 a month be accepted. Motion Carried after considerable discussion on same. Considerable discussion on the remaining current expense debt of \$745.25, was had particularly in regard to paying up same. Several was heard who said they would gladly head a subscription paper to be passed around the congregation for the purpose of paying up said debt.

Moved and seconded that on the following Sunday a motion be put by the Secty. to the Sunday School that all moneys raised in the Sunday School over and above all current expenses of Sunday School be used in helping defray the current expenses of the congregation. Motion Carried.

Auditing Committee report a careful examination of the books of the officers and find them balanced over with the other.

J. S. Millan

J. Cole

Comm.

No further business meeting adjourned.

Robt. H. McDonald Secty.

Sept 18-12.

A special of the congregation held in lecture room of the church for the purpose of acting on the resignation of our pastor Rev. John Heslip and to select one delegate to go before Presbytery and ask them to sever the ties binding him to this congregation. In the absence of our Chairman Mr. W. S. Bulby acted as chairman. Mr. Heslip remarked on the manner in which he had received this call and upon other calls to come and preach before congregations as a candidate for filling vacancies existing in those churches.

Mr. Cole moved that Presbytery be notified that this congregation accedes to the request of Rev. J. Heslip that his relations with this church be dissolved.

Seconded by Mr. Baird who asked for a written Ballot. Same carried and upon balloting the result was as follows. Total Votes 73. Yeas 58 Nays 13 bks. 2.

Mr. Baird moved that Mr. Cole be selected to go before Presbytery and notify them. Seconded by Mr. G. Dinsmore. Motion was carried. Mr. Irwin moved that committee of three be appointed by the chair to draft

resolutions embodying the sentiments of the congregation on Mr. Heslip leaving. Seconded by Mr. Moore same was carried. Chair announced he would appoint said committee toward close of meeting.

Mr. Jas. Milligan gave a short report on current expense debt of congregation. Remarks of various way of raising money to pay off said debt were made by members present. Remarks by Mr. P. A. DuPuyt that we raise enough to pay Mr. Heslip back salary rightfully due him.

Moved by Mr. Martins and seconded by Mr. Glenmon that the B. of Trustees give their vote for such an amount as was necessary. Motion carried by a standing vote. Suggested by Mr. Cole that the matter of a supply be brought up. Same was left to the Board of Sessions as the proper officers to take care of such a matter.

Suggested by Mr. P. A. DuPuyt that before looking for another pastor the amount of salary we can guarantee be thoroughly settled. Moved by Mr. Ingles. Seconded by Mr. Glenmon that the B. of Trustees be authorized to make the salary \$1500. Same carried.

Remarks on said motion were made by some of the members.

Moved by Mr. P. A. DuPuyt and seconded by Mr. Irwin that a committee be appointed to follow suggestion spoken of by Mr. Heslip with reference to choosing a new pastor and that said committee be appointed by Board of Session. Same Carried. Upon suggestion by Mr. P. A. DuPuyt, the chair, appointed as a committee to draft resolution as spoken of previous Mr. Cole, Mr. Irwin & Mr. J. S. Millan.

No further business meeting adjourned.

Robt. H. McDonald
Secty.

At a meeting of the congregation held Wednesday evening Sept. 18th., called to take action on the resignation of our beloved pastor Rev. John Heslip, the following resolution was adopted.

Whereas, Mr. Heslip has tendered his resignation as pastor of the United Presbyterian Church of Rochester, N.Y., and has received a call from the Tabernacle United Presbyterian Church of Youngstown, Ohio which he will accept; although he has not sought the change yet to his mind it is clearly a call from God to labor elsewhere, and he desires that the relation between him and the Rochester Church be dissolved at as early a date as possible.

We have found him a man of keen intellect; profound and excellent scholarship; straight forward and manly character; a true and loyal friend; a consistent Christian pastor, laboring in season and out that Grace might more abound among the members of his congregation, as well as with all with whom he came in contact; and ever a true and fearless man of God.

During the seven years of his ministry here, Mr. Heslip has made many warm personal friendships and it is with deep and sincere regret that we yield to the call that takes him to another field to labor.

Therefore, be it Resolved, That we reluctantly ask the Presbytery to release him from this pastorate, and be it further,

Resolved, That in asking the Presbytery to dissolve this relationship we pray to God to bless the work that Mr. Heslip has done in the Rochester congregation and make him a blessing in the new field to which He has called him, and be it further,

Resolved, That a copy of this resolution be spread upon our Church record.

Committee

Jacob Cole
H. H. Irvine
J. M. McLean

Dec-11-10

Special meeting of the congregation held in the lecture room of the church. Meeting was called to order by the chairman M. A. J. Reibling. He stated the object of the meeting was to consider whether we have heard enough candidates, whether or not there had been an expression in the minds of the majority as to any one man.

Mr. Cole remarked that while he had a dozen or so more names on his list, he felt his power was limited in so far as asking anyone to come and preach and that he also had not received very good recommendations as to most of them.

Mr. P. A. DuRue remarked that those present ought to express themselves on what we have heard. The chairman asked for a rising vote on the question of Rev. M. Mitchell's preference over what we have heard. A decided majority preferred Mr. Mitchell. Several present refused to think of anyone man until we had a chance to hear more candidates.

Mr. Cole read 2 letters pertaining to Mr. Mitchell's work in a former parish which were very good as to his ability to build up a church. Several remarked on the fact that the church at the present time needs a man who can do that although not denying the fact that they would like to have a good preacher also. A description of the discussion that took place is not possible. It was extremely mixed up.

Motion made & seconded that the request of Dr. Stewart for Wed. Eve. Prayer meeting and therefore assume more of the duties of an actual pastor be done by him was carried. Another standing vote taken showed a clear majority in favor of Mr. Mitchell and against hearing anymore candidates but the

minority not wanting to stand by such an action
it was finally settled that Mr. Cole called more
candidates. No further business meeting adjourned.

R. H. McDonald
Sec'y

Jan 5-13

Annual meeting of the congregation held in Lecture
Room of the church. Meeting called to order by Mr. A. J.
Reibling. Minutes of the last meeting read and approved.
A few remarks by our chairman on conditions in the
church enjoyed by all present. The report of our
Treasurer of Board of Trustees Mr. Jas. Milligan
read and accepted. Report is as follows.

Bal on hand Jan 1st 1912	827	97
Rec'd from Coll. Mr. W. S. Reibly	2928	65
Spec. Coll. for Pastor Sal.	418	00
A. J. Reibling Donating note	350	
Special Coll. for New Psalter	303	
J. B. Mullen	145	
	4167	62

Disbursements

Rev. J. Heslip	1920
C. D. Fisher	150
Miss C. Genrich	125
W. S. Reibly J. J. Inglis Geo Dinsmore	395
Rev. J. W. A. Stewart	121
Rev. A. Mitchell	25
" W. E. McBride	25
" F. H. Stewart	20
" A. W. Caldwell	25
Rock Ry & Light Co.	66 92
Coal	400
Minutes for August	40

Howard.

new Psalter	270	
A. J. Reibling	233	
Vacuum Cleaner	37	50
new Stove	112	
Printing	18	
Choir	15	
Rep. Stove	21	
Supplies	25	53
Water Rent & Street Cleaning	17	45
Rep. Windows	3	50
" Socks	1	50
" Roof	8	40
" Organ	8	93
Ministers for Week Days	21	00
Plumbing	3	17
Ministers Board	10	90
Mens Club of Buffalo.	5	00
New Water Meter	6	00

Total Disbursements = 4131 83

Bal. on hand Jan 1-1913 35 79
Report of Mr. H. Baird Pres of Board of Sessions
read and accepted as read. Report is as follows.

Relief fund Bal on hand Jan 1-1912 8.21

Receipts 14.45

Total 22.66

Disbursement 22.66

Session fund. Bal Jan 1-1912 10 74

Receipts 26 88

37 62

Disbursements 31 00

Bal on hand Jan 1-13. 6 62

Minion fund. Bal on hand Jan 1-1912 19 56

Receipts 12 66 11

Total Receipts = 812 85 67

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Disbursements		
No Mission Boards of Church	12 85	
Balance hand Jan 1-13	8 67	
* Spec Cont. to Mountain Whites	26 13	
Report of H. Baird, Pres. of J. S. I. read and accepted.		
Report is as follows.		
Balance hand Jan 1-	28 15	
Receipts Reg Collections	443 82	
Miss Dunsmore	1 00	
Spec. for Relief fund of B. of Sessions	14 45	
Spec for Mountain Whites	26 13	
Total Receipts	513 55	
Disbursements.		
Flowers for Jas B. Robertson	8 00	
Notice in newspaper.	2 00	
Library Fund.	34 02	
Xmas Entertainment for 1912	18 00	
To Foreign Missions	285 65	
Scranton Matinee & Co.	90 69	
Flowers of Children Day	2 50	
Delegates	12 50	
Rock Grocery Co.	13 43	
Transferred to Session Fund.	14 45	
Paid to Mountain Whites	26 13	
Total Disbursements	507 57	
Balance Jan 1-13	73	
Report of Treas. of Bldg. Fund. Mr. John B. Mullan read and accepted. Report is as follows. Receipts		
Balance hand Jan 10-12	163 64	
Paid on Subscriptions	789 00	
Interest on ..	55 25	
Total Receipts	1007 89	

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Disbursements		
July 25-1912 Interest Rock Saving Banks.	60 75	
" " " " On Mortgage	750	
Dec 23 Loan to Trustees	145	
Total Disbursements	955 25	
Balance hand Jan 1-1913	52 14	
Report of Collector Mr. W. S. Beilby read and accepted. Report is as follows.		
Jan Curr. Exp. Sat. Some St. Mission Spec Coll. 3. Fund.	212.69 70.19 104.50 5.28	
Feb. 188.45	1788 90.96	
March 312.50	26.04 117.40	
April 189.08	15.13 80.38	Extra 26.85 5.33
May 183.42	14.64 87.02	Extra 2.00
June 243.03	25.90 109.62	
July 193.33	12.64 83.47	7.85
August 173.46	8.54 65.80	
September 312.47	27.14 129.13	
October 215.17	12.54 75.28	5.42
November 158.33	12.28 63.63	
December 390.34	2403 97.40	
Totals	2772.27 20703 1104.61 78.85 26.88	
207103		
2979.30.		
Report of Ladies Aid Society showed Balance hand 24.96. Report of Women's Miss. Society.		
Total Receipts year 1912	170	
" Disbursements ..	158	
Contingent 1.30 with Balance hand Jan 1-13	12 30	
Report of Junior Miss. Society		
Total Receipts for year 1912	28.30	
" Disbursements ..	27.24	
Balance hand Jan 1-13	1 06	
Reports of other societies not given owing to no officers of them being present. Meeting then proceeded		

to the election of 3 Trustees in place of
Mr Jas Caldwell Mr. A. Schiebs Mr. John Greelman,
Mr. P. Gleason nominated in place of Mr. Jas Caldwell
moved that Secty cast one ballot for Mr. Gleason.
Motion carried and ballot so cast. Moved and seconded
that the Secty cast one ballot for Mr. J. Greelman
and Mr. A. Schiebs to succeed himself. Motion carried and
ballot so cast. Election of Permanent Officers.
Moved and seconded that Secty cast one ballot for Mr. J.
Reibling to succeed himself as permanent Chairman.
Motion carried and ballot so cast. Moved and seconded
that Secty cast one ballot to succeed himself.
Motion carried and ballot so cast.
No further business meeting adjourned.

Jan 8-13 Robt. F. McDonald Secty

Special meeting of the congregation called to consider
the question of calling a new pastor. Called to order by
Chairman Mr. A. J. Reibling with a few remarks on the
question before the meeting. Ways of voting were freely
discussion finally deciding on written ballot. Mr. Geo. Dimmock
spoke on everyone entering into a free and open discussion.
Mr. J. Cole read several letters pertaining to Rev. Mr.
Mitchell working in a former parish and they were very
flattering. Chair appointed. Mr. H. Smith and Mr. D. Moody
tellers. Right of a member present to vote for an absent one
but on several objecting as to it not being proper not allowed.
1st ballot resulted as follows.

Mr. Mitchell 53

Mr. Caldwell 35

Motion that Mr. Mitchell be given unanimous call not
seconded. Opposition developed that won out. Question of
legality of voting at such time being raised after much
discussion meeting adjourned with no action on a call.
Robt. F. McDonald Secty.

April 23-13

A special meeting of the congregation was held
in Lecture Room ^{of church} called to order by Moderator of Presbytery
Rev. Mr. Irvine of York. He explained the reason for such
a meeting and read the laws of the church and explained
them in reference to calling a new pastor, Mr. Cole.
asked the Moderator to say that this was an informal
meeting and that all take part. After a free discussion
Mr. Irvine asked for nominations.

Moved and seconded that Rev. Mr. J. Thompson
of Erie Pa. be extended a call. By voting by the raising
of the right hand it was unanimously carried.

Remarks by Mr. J. S. Mullan that the members
understand that the salary ^{of the call} attached to said is to be
\$1800. Moved and seconded that the action of former
meeting making salary \$1500 per year be rescinded and
raised to 1800. Motion carried.

No further business meeting adjourned.

Robt. F. McDonald Secty.

46

Jan 7-14

The annual meeting of the congregation called to order by the Chairman Mr. A. J. Reibling, led in prayer by Dr. Thompson. Minutes of the last meeting read and approved. The report of the Treasurer of the Board of Trustees read and approved. Report as follows

Disbursements

Rev. Dr. Stewart	328
" " Mitchell	25
" " White	28
" " Crosby	25
" " Blackwood	25
" " Thompson	25
Rev. Dr. J. Thompson	975
C. H. Fisher	150
Miss C. Senrick	125
G. R. Dimsmore	260
W. S. Beilby	100
Rock. Ry. & Light Co.	109 67
Coal	198
Trustees Board	23
Wednesday Minister	6
Expenses to Erie	28 25
Rev. Thompson expenses from Erie	100
J. B. Drullen on note	140
Printing	19 50
Cleaning Windows	18 40
Rep. Dining Room	21 00
Painting S. S. Room	76 80
Snow Guards	105 00
Ministers Supplies	50
Rev. Dr. J. Thompson Moderator Expenses	15
Calendars	80 25
Tablet on Church	8
Water Rent	4 65

Supplies

47

Program	8 47
Painting Dining Room	12 70
Rep. on Carpet	3 00
Rev. Dr. Dr. R. R. Fair	2 00
Ice Cream	5
Mrs. A. Baumbach	7 25
Charcoal	3
Books & Supplies	3 28
Oil and Labor	8 47
Wash Boiler	85
Supplies	5 81
Rep. Shades	1 80
Supplies	2 00
Lamps	59
Mr. Fisher Music	2 60
Supplies	10 48
Sign	50
Oil Cloth	4 40

Total Disbursements — 3138 72

Balance hand Jan 1-1913	16 44
Rec'd from W. S. Beilby	3158 26
" " H. Baird	38 40
Total Receipts	3283 10

Balance Hand Jan 1-1914 144 38

Report of Treas. of Board of Session Mr. H. Baird read and approved. Report is as follows

Receipts

Balance hand Jan 1-13	6 62
Rec'd from Mr. Beilby	40 44
Spec. Thanksgiving Col.	13 19
Spec. from S. School for Xmas Relief	9 60
Total Receipts	69 65

Disbursements over

48

Grape Juice for Communion Service	2.70
Delegates to Presbytery P.R. Fund	9.24
Relief and cheer to friends	14.00
Home Church Tax	5.00
Laundry Communion Linen	1.28
Total Disb.	31.22

Balance hand Jan 1-1914 38.63

Report of Mr. H. Baird for Session read and accepted

Report as follows.

Receipts

Congregation and friend	10.53
S. School to Foreign Miss	22.00
Spec. to Freedman	60.97
Total Receipts reg. L	1333.97

Spec. Coll. Child. Day	9.02
Washington Church	10.00
Grand Total Receipts	1352.99

Truola for year 1913 1388.40

Paid out to Financial Agent of Presbytery 1352.99

Leaving a shortage for year 35.41

Recd from Mrs. Robertson \$10 to apply on current expenses

Said money given by her son Mr. James Robertson Jr. of

Coppa Field Cre. in memory of his father.

Report of Mr. H. Baird Treas. of S. School read and accepted. Report is as follows. Receipts

Balance hand Jan 1-13	8.73
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Reg. Collections	464.32
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Spec Coll. Sept 28 new church in Wash. D.C.	14.29
---	-------

Spec Coll. Nov 23 for Freedman in South	60.97
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Spec at Xmas for Relief	9.60
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Total Receipts	549.91
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Disbursements

Paid to Fin. Agent of Presb.	240.97
------------------------------	--------

To Scranton Writmont for School Supplies	92.49
--	-------

49

To Mr. Trice Treas of Library Fund.	38.23
To Monroe Co. Bible School Ass.	6.00
To Mr. Irwin Santa Claus, Ind.	1.00
" " " for speaker	2.00
" " " Bal due on Jan 1	3.00

To Programs for Children Day	9.02
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To J. Mulligan for 1/2 cost repainting S. School Room	38.40
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To Dr. Hutchinson for Washington Church.	10.
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To Dr. Thompson for notices	4.29
-----------------------------	------

To Geo Dunsmore Boy Scouts Delegates	5.00
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To Session Fund for Relief	9.60
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Total Disbursements	500.00
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Balance hand Jan 1-1914	49.91
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Report of Coll. of Church Mr. W. S. Peilby read and accepted. Report is as follows.

Curr. Ex. Some Col. Spec. Col. Miss. Serv. Fund. Easter Thanks.

Jan	160.62	15.62	86.88	
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Feb.	190.29	7.53	61.37	4.00
------	--------	------	-------	------

Mar	237.24	21.74	84.74	35.86
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April	154.91	20.31	58.84	
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May	204.29	13.93	154.85	80.58
-----	--------	-------	--------	-------

June	267.40	38.36	23.40	97.61 26.30
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July	167.34	33.61	67.14	
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Aug	186.21	19.11	65.90	
-----	--------	-------	-------	--

Sept	298.56	34.13	89.24	
------	--------	-------	-------	--

Oct.	191.68	24.58	73.84	73.84
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Nov.	250.23	64.24	95.60	13.79
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Dec.	336.10	37.20	85.76	
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			3158.26	1036.19
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Grand Total				4194.45
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Report of Treas. of Library Fund. Mr. W. S. Peilby read and accepted. Report is as follows. Receipts

Jan Bal.	63.81
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Apr 30-13	711
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July 29-13 11.23
 Nov 11-13 12.12
 Interest 2.75
 Bal on hand Jan-14 96.22
 Motion made and seconded that reports of Treasurers of
 the different boards of Church be referred to Auditing.
 Comm. Motion carried
 Report of Treas. of Ladies Aid, Society
 Bal on hand Jan-14 53.00
 Report of Treas. of Women's Miss. Society
 Receipts 176.06
 Disbursement 172.50
 Bal on hand Jan-14 3.56.
 No reports from other societies connected with Church.
 On behalf of Board of Trustees Mr J. B. Mullan.
 spoke on general condition of the Church finances and offered
 the following resolution:
 Resolved: That salary of the pastor of this church be
 raised to \$2000. Same to take effect at beginning of his 2nd yr.
 By J. S. Mullan, That the following be added thereto ^{amendment}
 Said increase to take effect before beginning of his 2nd year of
 finances warrant same. Motion made and seconded that
 said resolution of Board of Trustees with Mr J. S. Mullan
 amendment added be adopted. Motion carried
 Meeting proceeded to election of 3 Trustees in place of
 J. B. Mullan Jas. Gornell, Geo. Smith. Motion made
 and seconded that Secretary cast one ballot for Mr. Mullan
 to succeed himself. Motion carried and ballot so cast.
 Motion made and seconded that Secretary cast one ballot
 for Mr. Gornell. Motion carried and ballot so cast.
 Motion made and seconded that Secretary cast one ballot
 for Mr. Smith. Motion carried and ballot so cast.
 Moved & Seconded that Secretary cast one ballot
 for Mr. Reibling to succeed himself. Motion carried
 and ballot so cast

Motion made and seconded that Secretary cast
 one ballot for him to succeed himself. Motion carried
 and ballot so cast. A few remarks by our Chairman
 on general conditions in church very greatly enjoyed.
 Motion made and seconded that a vote of thanks
 be tendered to Mr. Reibling for his help in arranging
 our last Christmas Entertainment. Acknowledged
 by our Chairman in a few words.
 No further business meeting adjourned.
 R. H. McDonald, Sec.

May 25, 1924.

Inasmuch as our church is confronted with the problem of maintaining our Sabbath Evening Services, owing to the small attendance:

Be it resolved that we enter into an agreement with the Gospel Center for the use of our Church, Sabbath afternoons and evenings for religious worship, in which this congregation will unite, also other evenings through the week when not conflicting with our own church activities and

Be it further resolved that our Board of Trustees be authorized to enter into such agreement with the Gospel Center perfecting the details in regard to the remuneration, time, etc. that this agreement shall be for a period of six months to a year and ~~that such agreement~~ shall be concurred in by ~~unanimous agreement of our~~ ^{the} session and Board of Trustees.

It is expressly understood that we, as a congregation in entering into such agreement will not lose our identity, but that this church during such agreement shall be advertised and known as the First United Presbyterian Church and that our people will always be welcomed to worship in our accustomed place, and ^{of our church} any envelopes received by the Gospel Center during such meetings will be turned over to our ^{Financial Secretary} ~~treasurer~~ and credited to our church finances.

At a joint meeting of ~~our~~ Session and Board of Trustees on May 14th, this entire matter was thoroughly considered and ^{they} were unanimous in recommending such ~~an~~ agreement, believing it will result in a larger measure of usefulness for our church in the service of God.

It is therefore commended and submitted to our Congregation for ~~their~~ approval.

Session and Board of Trustees

First United Presbyterian Church

Rochester Ny. Jan'y 13/ 1915

The annual meeting of the congregation was called to order by the chairman Mr A. J. Reibling. H. J. Martin was elected ~~Sec.~~ Secretary.

The minutes of the last Annual meeting were read and approved.

The auditing committee reported that they had audited the books of the different boards and found them correct.

The Treasurer Mr Jas Milligan report is as follows

Expenditures	
Rev. M. J. Thompson	\$2000.00
G. Dinsmore	260.00
H. S. Reibly	100.00
Miss Genrich	125.00
C. Fisher	83.67
A. Gretton	50.00
" " Extra	8.32
Minister's supplies	50.00
Calendars	128.00
Rock. Ry & Light Co	87.90
A. J. Reibling, Ins.	112.50
Coal	201.75
Barre & Lancelman Repairs	20.79
F. Kaller	125.50
J. Geddes	62.12
G. Dinsmore, painting	85.15
Repairing song books	24.57
J. D. Cuyt. Repairs	30.46
Smith Printing Co Envelopes	23.50
Car Tickets for choir	30.00
Repairing Windows	7.70
Rev. J. W. Stewart. supplies	6.00

United Charities	10.00
Water rent	4.58
Repairing locks	7.40
" electric cleaner	6.50
" Snow Guards	34.50
music for choir	6.28
Supplies	13.37
Repairing Carpet	2.60
" Organ	3.00
" Chairs	1.50
Coffee & Cakes	3.49
	<hr/> 3716.09

Returned to repair fund	135.78
Total expenditures	<hr/> 3851.87

Receipts.

Cash on hand Jan'y 1/1914,	144.38
Recd from H. S. Reibly	3674.02
" "	50.00
Total receipts	<hr/> 3868.40

Expenditures	3716.09
Balance.	<hr/> \$152.31

Organ Fund. report by Mr Jas Milligan	
Recd from Miss Genrich class.	75.00
" " Miss Flychus "	41.60
Total was hand.	<hr/> 116.60

Report of the session fund by Mr H. Baird Sec.	
Recd from H. S. Reibly	36.44
" " Mr H. Barber	1.00
Balance from 1913	38.63
Total Receipts	<hr/> 76.07

Disbursements	
Grape juice	3.60
P. A. & Cuyt groceries for relief	14.03
Laundry for comm. linen	.28
Church certificates	8.00

over.

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Paid for delegate to Presbytery & Synod	15.80
Easter Envelopes	.90
Entertainment Rev. Straugway	9.75
Floral pillow (Mrs Lisle)	5.00
relief	11.00
Cash in Bank	10.71

Total disbursements 76.07
 Special collected by Dr Thompson for the
 entertainment of Presbytery at the mechanics
 Institute 18.25 and paid out by him
 for the same 18.25

Report of the congregation to Missions
 for the year 1914

Recd from W. S. Beilby	990.16
" " Dr Thompson 1/4 pledge	
to Dr Russell fund to Missions	2.50
Recd from Mrs Jas. Campbell for Missions	45.00
Balance from 1913	.23
Total Receipts	1037.89
Paid to missions	1037.58
Bal. cash in Bank Jan 8.	.31
	1037.89
Paid to missions (Congregation)	1037.58
and private S. school	348.50
Total for year 1914	1386.08

Report of the Sabbath School for 1914 by
 Mr Hugh Baird is as follows.

Balance on hand from 1913	49.91
Regular collections	583.94
Special collection in April for Missions	15.50
Recd from Dr Thompson check	18.10
" " " " for	39.75
special work by Friendship Class	

55

Collection on Childrens Day in church	11.19
Recd for the pic nic by envelopes	26.64
from Mr B. D. Williams	1.00
Mr A. J. Reibling check	25.00
Jacob Cole as Treas. Friendship class	
balance due on pic nic	6.00
Total Receipts	776.93

Disbursements

Paid to Harry Irvine for Texas Entreat 1913.	5.00
Mr D. Niven, Texas Library Fund	51.90
Foreign missions	348.50
Chas E. Radcliff for printing (Dr Thompson)	3.50
Kung & Maurer	15.00
Harry Irvine tax for Miss Slattery to lecture here	5.00
Scranton Wetmore & Co. Supplies	146.19
H. J. Klapp, Texas Monoc & State S. S. association	6.00
2 chartered cars for picnic	240.00
Origo to Geo Hall.	10.00
General expenses at Picnic	22.58
Rebinding song books to Elroy R. Patchen.	26.00
Cradle Roll Miss Niven (200 Cents)	1.50
Mr Bretton	83.44
Geo Linsmon for Bap. Conference	5.00
M. P. Board of Publications	.40
Geo B. Williams for Santa Claus & delivering food at Texas	3.50
John A. Lewis for paper boxes at Texas	4.58
Mr Walker for New Year eve social	8.74
Kung & Maurer for printing special work of Friendship class	39.25
Total	754.73
Balance - Cash in Bank	22.20
	776.93

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The receipts for the school for 1914 is \$177.84 more than for 1913. But expenses were much greater. report
Financial Secretary, Mr. H. S. Reilly
is as follows.

	Comm Exp.	Love Cell	Mission	Session Fund	Ref. Fund	Spec Contrib	Thanksgiving Collection
Jan	205.53	27.47	77.78	14.15		Choir Director	
Feb	192.82	25.75	70.22				
Mar	346.82	41.60	107.82				
Apr	211.98	30.18	68.81	7.35			
May	270.21	41.33	89.83				
June	197.41	19.80	73.99				
July	173.24	6.89	64.00	7.02			
Aug	191.31	11.23	68.10				
Sep	237.77	21.67	80.26				
Oct	170.50	24.28	63.49	7.92	352.50		
Nov	279.55	44.52	86.70		173.50		11.56
Dec	328.74	80.44	83.04		13.00	416	
	2805.88	375.16	935.02	36.44	539.00	416	11.56

Total Receipts \$4707.22
4347.49

Mr. J. B. Mullan Treas of the Building fund report is as follows.

Jan 7/1914	Cash on hand	70.73
	Rec from Jas Milligan	5.00
7	Bd of Trustees	95.00
31	Geo. Dinsmore	10.00
Feb 7	" " Int	1.00
Feb 14	W. D. Wren	25.00
	" " Int	6.00
		<u>212.73</u>

Jan 13/15 Balance 337.4

57

Disbursements

July 7/1914	Interest	48.75
Sep 9	Improvement & Scat. pl.	81.49
Jan 13/1915	Interest	48.75
		178.99

Jan 13/1915 Bal. on hand \$337.4
also amount remaining on the mortgage \$1950.00

The report of the Treasurer of the Young Peoples Society of the United Presbyterian Church is as follows.

In 1913 before the organization of the society the young people of the Church had deposited in the bank the sum of \$16.23. Since the organization of the society in 1914 May 1914 they have added largely to this. The report of the money collected on the nights of three meetings is as follows.
1913. Cash on hand 16.23. May 31 - \$353. Oct 25. \$36
Nov. 29. 25.00 Dec 27. 2.86. Int to June 1st. Int to Dec 1st. 29
Total Cash Recd. \$53.68.

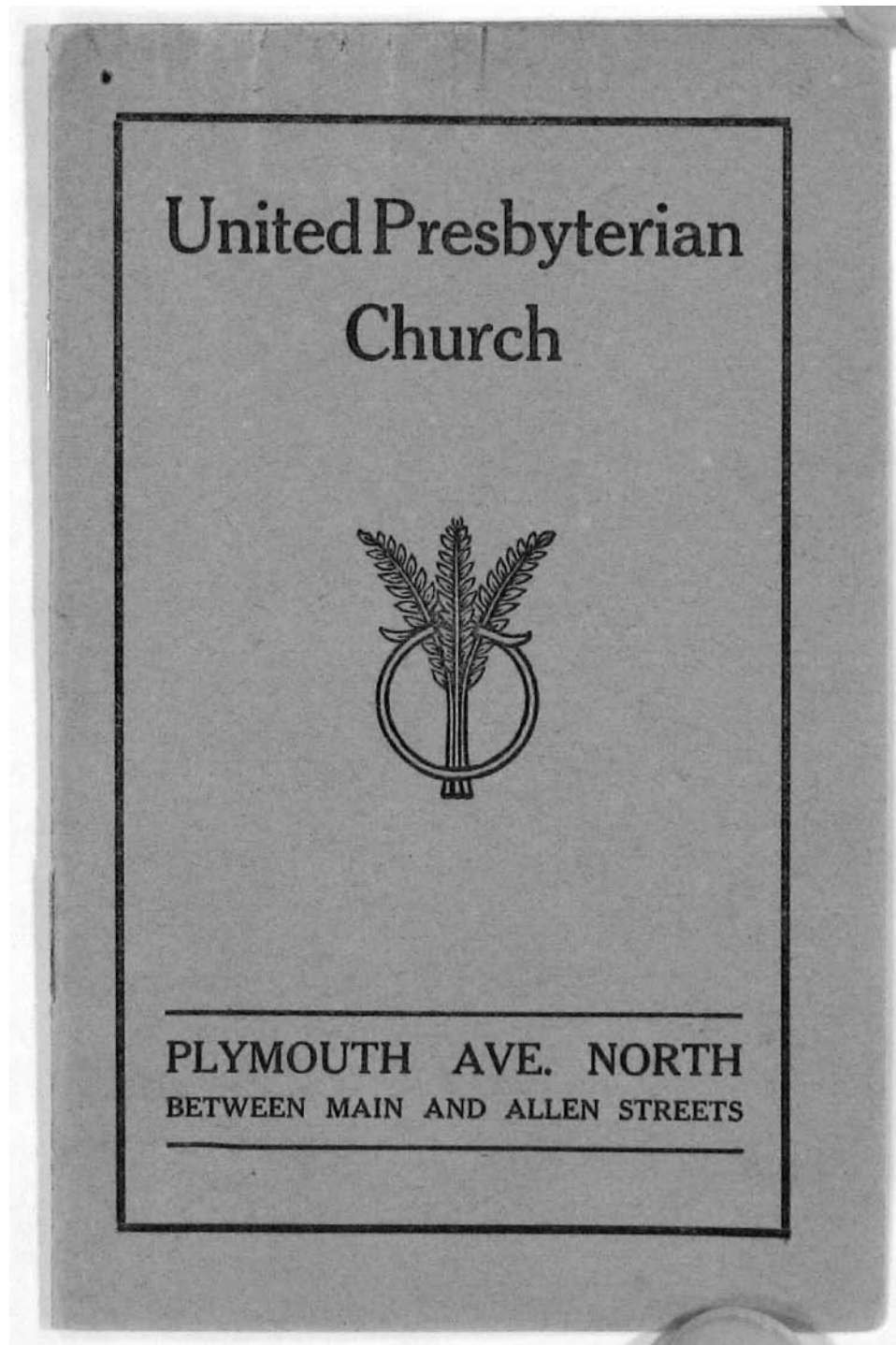
Disbursements 1913. 4.50
" 1914. 27.00
Total 31.50

With the \$16.23 from 1913 added to this, the grand total of deposits is \$53.68

In 1913 there was 4.50 withdrawn to help defray the expenses of a lawn social held by the Young People. In Oct. 1914 1.00. Nov. 1914 25.00 leaving a balance on hand of \$22.18. The 25.00 collected in Nov. was sent to Rev. A. Notch as our share in the Belgian relief fund.

Ladies Aid report. by Mrs. Geo. Smith, Jr.
Jan 1/14 Bal. in Treasury 53.11
Recd during the year 40.96
44.07

over



*With your friends you are
cordially invited to attend
the installation and
reception*

of

Rev. Marvin J. Thompson D D

AT

**UNITED
PRESBYTERIAN CHURCH**

**Plymouth Avenue North
Between Main and Allen St.**

Rochester, - - New York
June, 24th, - - - 1913



Rev. Marvin J. Thompson D. D.
United Presbyterian Church
Rochester, N. Y.

PROGRAM

Installation

Moderator - - - - REV. R. R. IRWIN

Clerk - - REV. WALTER M. HOPPING

INSTALLATION ADDRESS

REV. J. W. A. STEWART D. D.
Dean of Rochester Theological Seminary.

ADDRESS to PASTOR

REV. J. R. LOGUE D. D.
of 1st U. P. Church Buffalo, N. Y.

ADDRESS to PEOPLE

REV. J. L. Mc GEOCH
of Caledonia. N. Y.

SABBATH SERVICE

Preaching - 10:30 A. M. 7:30 P. M.
Sabbath School - - - 12:00 M.

OFFICERS*Elders*

Thomas Lisle, Clerk ✓
Hugh H. Baird ✓ J. Sankey Mullan
Geo. D. Williams Walter S. Beilby
Roderick J. MacLeod Jacob Cole ✓

TRUSTEES

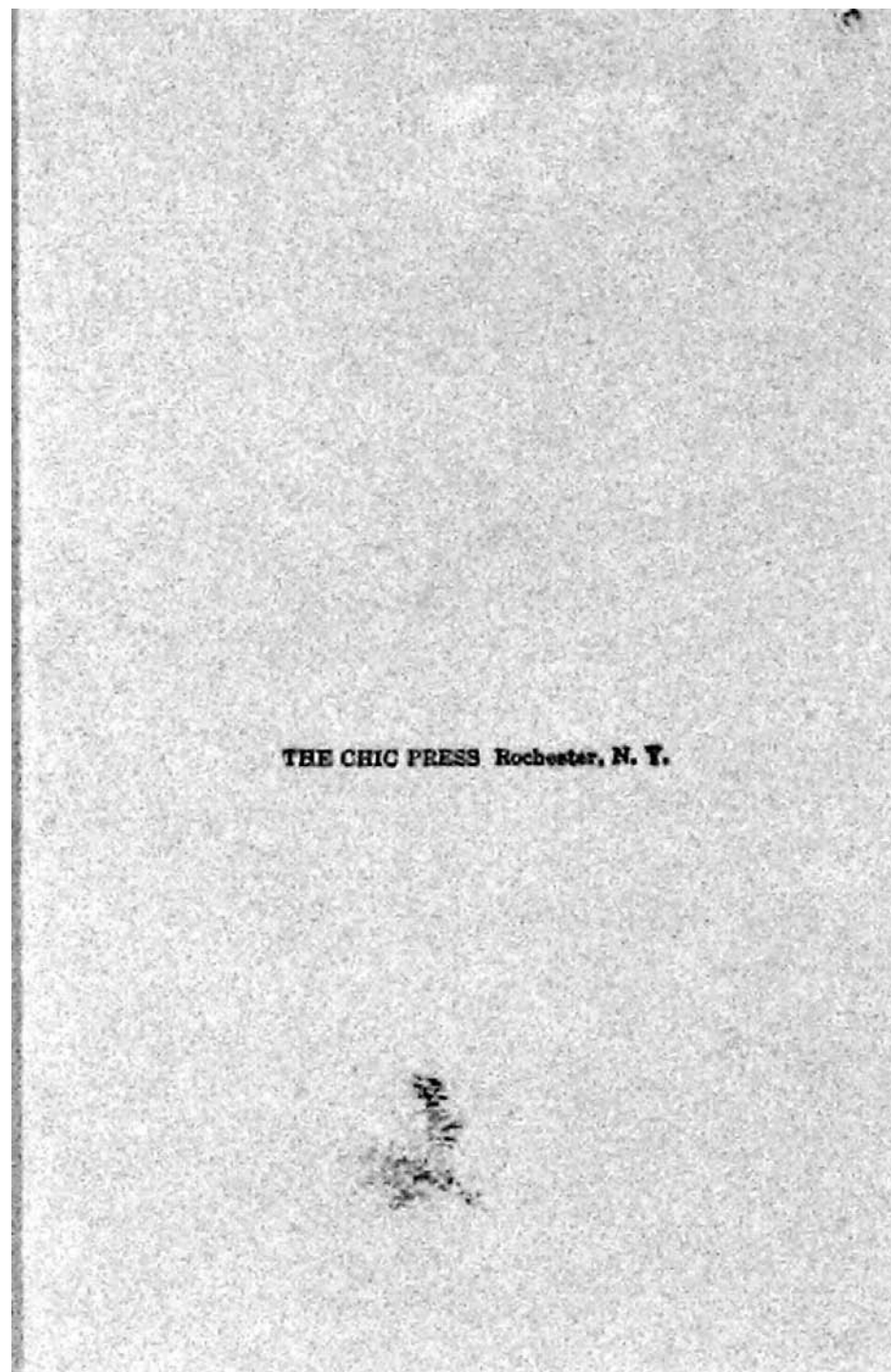
John A. Creelman ✓ Walter S. Beilby
John B. Mullan J. Geo. Smith Jr.
James Milligan ✓ E. August Scheibe ✓
Geo. R. Dinsmore James W. Gosnell
Albert D. Glennon

CONGREGATIONAL CHAIRMAN

A. J. Reibling

CONGREGATIONAL SECRETARY

Robert McDonald



58

Paid out during the year \$69.74
Bal. in Treasury Jan. 1/14 \$24.33

Humans Missionary Society, Miss McConnell Treas.
Receipts 269.00
Disbursements 265.00
Bal. 4.00

Junior Missionary Society, Mrs J. A. De Cuyt Treas.
Balance on hand \$11.50

Library Fund. Mr W. D. Nixon Treas.

Bal. in Bank Jan. 1/1914 96.22

Recd from Mr Baird, Treas. of S. S.

Jan 21 13.19

Apr 27 15.79

July 22 4.24

Nov 5 12.69

Years Interest 2.41

Total

144.54

Disbursements

May 23 Beehive Binding Co. 15.12

June 4 Libby Lindsay & Co. 84.00

Aug 11 C. E. Kallhoff 18.00

Dec 11 P. A. De Cuyt. m. d. 5.71

Total disbursements

132.89

Bal. in Bank

\$11.65

after the reading of these several reports
the chairman spoke at some length and
said we should very thankful to our
Heavenly Father for the blessing he
has bestowed upon us and for what
has been accomplished in the past year.

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Election of trustees.

Messrs Beilby Milligan and Dinsmore were elected
trustees and they accepted.

The Unity Class reported the amount of 57.00 in
the Treasury as a carpet fund.

Mr Dinsmore reported on the collection taken for
repairs was 60.00 short of the amount.

Moved by Mr Greenman seconded by Mr J. S. Mullen
that Mr W. J. Kiebling be elected Chairman for ensuing year. Carried
& Mr Kiebling was elected.

Moved by Mr Beilby second by Mr Greenman that
H. J. Martin be elected Secretary. Carried & so
ordered.

Mr Kiebling spoke of the faithfulness and
sincerity of our pastor and urged all to
give him their earnest support that his
work might progress.

Moved and seconded that a vote of thanks be
extended to Mr H. A. McDonald our late secretary
for the work done during his term of office.

There being no further business the
meeting adjourned

H. J. Martin
Secy.

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Rochester N.Y. Jan'y 12/16

The annual meeting of the congregation of the United Presbyterian Church was called to order by the chairman M. A. J. Reibling.

The minutes of the last annual meeting was read and approved.

The auditing committee reported the books and accounts had been audited and found to be correct.

The treasurer M. J. A. Milligan gave his report as follows for the year 1915

Expenses for 1915

Rev. M. J. Thompson	\$2000.00
Geo. Dinsmore	310.00
H. A. Gutton	160.42
Miss Gennick	125.00
H. S. Reilly	100.00
Roch. Ry & Light Co.	104.50
Calendau	145.25
Water Rent	5.16
Smith Printing	23.75
Clumbing Barn & Creelman	7.05
J. B. Millan, interest on mortgage	15.00
J. Geddes, repairs	80.88
Minister supplies	50.00
Boarding minister	9.00
United Charities of Rochester	10.00
Golby & Arment Co	22.90
Repairing stone in front of Church	6.98
Charcoal	7.00
Repairing organ	2.50
" piano	2.00
Sweeping & sprinkling street	5.42
Repairing windows	3.15

(over)

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Continued. Coal

Dishwashing	1.50	1.50
Coffee & sugar		1.65
Refreshments		2.32
Repairing sign		1.50
Extra printing		2.50
Supplies		6.57
Total Expense		\$3409.57 ✓

Receipts for 1915

Cash on hand Jan 1 st	152.31
Recd from H. S. Reilly	\$3273.67
Total receipts	\$3425.98 ✓
Total Expenses	\$3409.57 ✓
Balance on hand	\$16.41 ✓

Organ Fund report by J. R. Milligan, Treas.

Cash on hand Jan'y 1 st	116.60 ✓
Interest	3.90 ✓
Total cash	120.50 ✓

Financial Secy, Report for 1915 by Mr. H. S. Reilly.

Receipts	Sub.	Cur. exp.	Loose Col.	Missions	Session fund
Jan'y	226.05	25.43	91.15		24.73
Feb	187.08	25.16	69.61		
Mar.	200.45	25.53	130.14		
Apr.	255.71	24.98	78.88		17.42
May	270.01	27.28	96.43		
June	213.34	17.06	71.85		13.27
July	218.37	16.41	68.44		
Aug.	190.12	16.52	64.93		
Sept	190.43	22.03	67.71		
Oct	285.38	33.58	92.47		10.52
Nov.	214.30	32.13	82.79		
Dec.	509.95	46.33	93.48		
	2961.19	312.48	1007.88		65.92
Grand Total					\$4347.49

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Building fund Mr J B. Mullan Treas.

Balance 33.74

paid interest on mortgage \$15.00

Session. The report of the session by Mr Hugh Baird is as follows

Balance from 1914 10.71

Reed from W. S. Bailey 65.94

Friendship Class for relief 14.30

John Baird class 5.00

Total 95.95

Disbursements

1 A. Lull & Co. Grape Juice 4.05

Postage & printing M. J. Thompson 9.60

Delegate to Presbytery M. J. Thompson 2.00

Kinney & Mauer, printing 8.25

Scranton Veterans Co for

3 doz. Communion cups 2.25

To Relief 10.00

J. J. McInnis, Hospital Worker 25.00

Jas. Mulligan for 1.50

300 Cards 50¢ per doz.

Scranton W. & Co for Testament

for unaged members 50

Dr. Taylor, tax for printing 875

Total disbursements 71.90 ✓

Cash in bank 11.75 ✓

Cash on hand for relief 12.30 ✓

Total 95.95

Report of the Sabbath School for year 1915 by Mr H. Baird

Receipts Regular Collection for year 612.74

Special Collections 124.50

Balance from 1914 22.20

Total Collections \$759.44 ✓

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Disbursements Special collections.

Special White Gift to the King 2.00

Cradle roll 30

Home Dept 7.25

Children, Day Collection in Church 10.00

for Decoration of School room 25.10

Dr. Thompson, check for printing 29.40

Collection for music 25.45

Friendship Class for relief session 14.30

John Baird class 5.00

Miss McCormell class 2.00

Primary Dept for Frenchburg 3.00

a friend .50

Total special coll. \$124.50

Disbursements for 1915

paid to last years entertainment 16.4

Library fund 47.17

Delegate to Philadelphia Dr. Thompson 15.00

Scranton W. & Co. supplies 140.69

H. F. Britton, leader 22.90

H. J. Klapp, Treas. Monroe Co. S. S. A. 6.00

A. H. Tennant for Missions 299.00

Rock Candy Wks for 1914 12.38

Delegates to Boy Conf. M. Dinsmore 5.00

H. F. Moll for services 7.00

U. P. Board, programs & flags 1.00

G. D. Williams general expenses

at pic nic 24.88

Kinney & Mauer, printing 29.00

Davis & Steele Co. Coin envelopes & Cards 6.50

Jas. Mulligan, Treas. Board of Trustees 25.10 for decorating school room

Dr. Thompson, postage & stamps 1.65

Geo. Dinsmore paper & paste .80

" " Boys Conf. Convention hall 6.00

(over)

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Contd. H. F. Moll & Co. music	16.00	
Primary Dept Breuchburg school	3.00	
Miss McConnell class	2.00	
Margaret Baird Xmas platform exp.	1.00	
Charged to session fund for relief		
Gift of the Friendship Class	14.30	} 19.20
" John Baird & class	5.00	
Total disbursements	642.01	
Cash on hand Jan 1 st 1916	67.43	
Grand total		\$ 759.44

Report of the congregation to missions for year 1915.
 Received from W. S. Reilly from envelopes 1007.79
 Recd from friends to make up deficit of 1914 113.20
 Balance from last year .31
 Total receipts 1121.30

Disbursements

Paid to financial agent of Presbytery, A. H. Tennent	1120.95	
Bal. on hand	35	
Congregation to missions 1915	1120.95	✓
S. School	299.00	✓
Total.	1419.95	✓

Jan 5, 1916 Mr A. H. Tennent books give us credit
 from Jan 1st 1915 to Jan 1st 1916 for \$1420.45

Financial Agent of Caledonia Presby.

Last year (1914) the congregation paid to missions \$1037.58

This year (1915) we paid \$8337 more.

Report of the session fund for 1915 by Mr Hugh Baird, Treas.		
Balfuse from 1914	10.71	
Recd from W. S. Reilly	65.94	
Friendship Class for relief	14.30	
John Baird & class	5.00	
Total receipts		95.95

65

Disbursements.

Paid J. A. Seel & Co. Grape Juice	4.05	
" Postage & Printing, M. J. Thompson	9.60	
Delegates to Presby. D. Thompson	2.00	
Kemp & Maule, Printing	8.25	
Scranton Netmore & Co. 384 Communion Exp.	2.25	
To Relief	10.00	
" Hospital Worker, F. J. Netmore, Treas.	25.00	
Geo. Milligan 300 Cards @ 50¢ per hun.	.50	
Scranton Netmore & Co. for New Testament		
for one of our aged members	.50	
S. Taylor, Treas. for printing cards	8.75	
Total disbursements		71.90
Cash in Bank.	11.75	
Cash on hand for relief	12.30	
		24.05
		95.95

Report of Ladies Aid Society by Mrs Geo Smith, Treas.
 Jan 1st 1915. Amt in Treasury 30.73
 Receipts for year 60.34
 Total 91.07
 Disbursements for year 38.82
 Jan 1st 1916 Bal in Treas 52.25

Election of Trustees to fill vacancies of Messrs Buelman,
 Schriebe & Glenon whose term of office expires.
 The following resolution was presented by
 Mr Dinsmore.
 Resolved - That no Trustee shall be re-elected
 within one year.
 Moved by Mr Dinsmore seconded by
 Mr Glenon that this resolution be accepted.
 This was carried by a vote of 17 to 16.
 Later this resolution was reconsidered and

by a vote of 20 to 6 the resolution was laid on the table.

The following were elected Trustees.

Mr P. A. DePuyt to succeed Mr A. Glenmon.

Mr J. Greenman to succeed Mr Schiebe

Mr A. Glenmon to succeed Mr J. Greenman.

Moved by Mr J. B. Mullan seconded by Mr Williams that the salary of Dr Thompson be increased Two Hundred and Fifty (\$250.00) dollars from Jan'y 1st 1916. Carried unanimously.

Mr J. Cole, that the annual message of Dr Thompson be printed for the benefit of the congregation.

Moved by Mr Williams seconded by Mr J. S. Mullan that a committee be appointed to have Dr Thompson's letter printed in pamphlet form. Carried. Mr J. A. Reibling was re-elected chairman and W. J. Martin re-elected secretary.

Moved and seconded that a vote of thanks be extended to the chairman secretary and trustees. Carried. After some remarks by the chairman on the splendid reports and the general work of the pastor and officers and the members in general the meeting adjourned.

W. J. Martin Secy.

Jan'y 12/16.

Rochester NY Jan'y 10th 1917.

The annual meeting of the congregation of the United Presbyterian Church was called to order and Mr P. A. DePuyt was chosen chairman in the absence of Mr A. J. Reibling.

The minutes of the last annual meeting of Jan'y 12th 1916 were read and approved.

The following reports of the organizations of the church were read as follows.

Treasurer report, Mr J. A. Mullan Treas.
 Cash on hand Jan'y 1st \$16.41
 Rec'd from W. S. Bilby 3199.01
 " " Rev M. J. Thompson 15.00
 " on note May 8th - 1916 100.00
 " " July 5. " 150.00
 " " Sep 18. " 350.00
 " " Dec. 8. " 100.00
 " J. B. Mullan repair fund 27.84
 " Jan'y 10th 1917 50.00
 Total Receipts 4008.26

Expenses

Rev M. J. Thompson 2250.00
 Geo. Dinsmore 310.00
 Miss Gonrick 156.00
 W. W. Judson 116.68
 W. S. Bilby 100.00
 United Charities 10.00
 E. C. Campbell, coal 188.00
 Printing envelopes & cards 27.50
 Calendars 148.75
 Water rent 3.78
 Music 22.60
 R. R. & L. Co. 116.19
 Minister supplies 55.00
 Paid July & Sept notes 250.00
 (over)

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Expenses continued.

music cabinet	14.35	
furniture repairs	3.23	
H. A. Grotton	58.32	
Groceries	7.48	
Printing sign	1.25	
Piano Tuning	2.00	
Street sweeping	3.42	
Extra printing	7.25	
Street lighting	11.54	
J. B. Mullan repair fund	13.00	
Repairing organ	3.00	
Supplies stamps & envelopes	31.26	
Interest on notes	3.25	
	<u>\$4008.26</u>	
	<u>3913.85</u>	
	<u>94.41</u>	
Balance on hand		

Financial secretary, report W. S. Beilby Treas.

Cur. Exp. Love Lab. Missions Session Fund. Special.

Jan.	227.90	40.02	91.62		
Feb.	207.96	28.04	78.53	9.61	
Mar.	245.17	33.79	85.67		
Apr.	273.77	30.24	85.90		
May	191.96	20.34	65.00		
June	227.20	34.35	73.68	18.22	11.71
July	184.22	16.21	67.83		
Aug.	165.71	8.53	57.87		
Sept.	231.59	15.08	77.70		
Oct.	287.34	29.53	92.41	11.82	
Nov.	216.72	25.94	72.97		
Dec.	469.07	38.31	100.79		132.28
	<u>2928.61</u>	<u>320.40</u>	<u>947.97</u>	<u>39.95</u>	<u>143.99</u>
	320.40				
	3249.01				

Paid to Jas. Milligan, Treas.

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Session Fund, Mr. H. Baird, Treas.

Recd from Mr. Beilby	40.01
The Enact Class.	<u>4.45</u>

44.46

Bal. from 1915

24.05

68.51

Disbursements

Paid for relief	15.30
" Printing Annual message	3.00
" P. A. Dr. Augt. Evangelistic meetings	4.75
" L. B. Wetmore for Hospital work	10.00
" for printing and sending out notices	4.25
" J. A. Seel & Co. for Grape juice	2.90
" for delegates to meeting of Synod and Presbytery	<u>21.12</u>

Total

61.32

Balance to carry over

7.19

68.51

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Mission Fund. H. Baird Treas.

Recd from envelopes. W. S. Beilby Secy.	947.97
" Geo. Dinsmore & class	5.00
" friends	<u>60.00</u>

Total receipts

1015.28

Disbursements

Paid to missions for Congregation and friends

1015.00

Balance on hand

28 1015.28

Congregation & friends to missions 1015.00

Sabbath School " 178.00

Total paid to missions 1193.00

I have at my home a receipt from Mr. Howard ex-convict when he spoke to us on Wed. evening in the interest of the prisoners. \$5.12.

Hugh H. Baird, Treas.

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Report of the Sabbath School for the year 1916
from Jan'y 1st 1916 to Jan'y 1st 1917. Hugh H. Baird, Sec.

Recd regular collections	611.20
for music for the year	62.41
Childrens day collection	11.71
from Miss Jennie B Toaz Supt of the Cradle roll	12.10
from the Home Dept. Mr & Mrs Cole Supt.	4.25
Temperance Sabbath. Int. Salom League	5.25
Total Recnts for year	786.72
Balance from 1915	67.43
Total	\$774.15

Disbursements

Paid. Rock Savings Bank. Int.	48.75
Whittle Candy Co.	13.50
Henry Neuen for Candy Boxes	6.25
Scrantom, Titmore & Co Supplies	101.08
Ray A. Louden, Texas Library fund	50.53
Choir leaders	25.02
for music	121.25
Building & Equipment fund	100.00
to Missions	178.00
Sabbath Reading Co.	27.00
Geo. D. Williams, Bal. due on picnic	17.68
Delegate to Albany Convention	15.00
for printing annual message	6.50
Geo. D. Williams for Sunday School Athletic League	2.00
H. J. Klopp. Supt. Morris Co. S. S. Assn	6.00
Elizabeth Mullan for maps and charts for S. School lectures	.50
H. F. Wilson for flowers	1.50
David H. Findley for Bibles for Childrens day	6.80

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Paid to Kung & Mauer, printing cards & envelopes	4.25
Miss C. Denick for carnations	2.25
Geo. D. Williams for lumber	5.00
Mrs. Geo. Dinsmore, Supt of the Cradle roll for Supplies	2.50
Geo. Dinsmore, delegates to the Older Boys Conference	7.50
C. E. Henderson for 3 picture frames	4.05
Anti Salom League	5.05
Total disbursements	758.46
Cash Balance	15.69

774.15

Mrs A. Bamber gave a report on the Home
Department.
Mr J. B. Mullan gave a report on the Building
fund, that the mortgage had been paid and
the books balanced and closed.
Mr Mullan reported on the Building & equipment
fund.

Total amount of Cash collected	4897.23
Bank Interest to Dec 1st 1916	16.40
Recd from Board of Trustees	13.00
Total	4936.63

Disbursements

Rock Sav. Bank Mortgage & Intst	1999.00
Street Improvement, Scott place	203.42
Jos. Geddes, repairs	28.25
M. H. Dockstader, painting	488.65
Mr Summerhay & Sons mason work	94.62
John Siddons Co. Repairing roof	388.50
M. P. Moller, organ	1025.00
Geo. R. Dinsmore, work & supplies	36.76
Abner Adams Co. Comps Board	5.63
Haskins Glass Co. Repairing window	3.40

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Trades Bros & Lumber Co. Doors	55.00
Bar & Grillman	76.98
F. E. Morrison	28.73
P. A. De Ruys, Lunch for makers	2.00
Heaven Hotel Co	2.77
Mr H. Cooper, Lights	70.00
John B. Pike, Carpenter work	<u>400.08</u>
Total payments	4908.79
Check to Balance	<u>27.84</u>
	4936.63

Jan'y 1/16 Amt in Treas.	52.25	
Receipts for year	<u>50.18</u>	
Total		102.43
Expenditures for year		<u>71.95</u>
Bal. in Treas. Jan'y 1 st 1917		30.48
Library fund. Prof. A. Louden Treas.		
Bal on hand. Dec 7-1915	47.78	
Recd from Mr Baird	62.83	
" Interest	<u>2.27</u>	
Total Receipts		113.38
Disbursements		
Paid Jan. Milligan Coal	12.30	
" Geo. Smith stove	<u>2.65</u>	
Total		<u>14.95</u>
Bal on hand		98.43

Election of Trustees to succeed James Mullam
Smith & Gosnell whose term of office expired.
Mr Gosnell was elected to succeed himself.
Mr Roy London " " " " Mr J. B. Mullam.
" " " " " " " " Mr Geo. Smith.
Mr J. H. Irvine was elected Congregational
Chairman and Roger Hall was elected secretary.
Mr P. A. De Puyl spoke at some length on the
present condition of the church finances and
said the finances were in the best condition
they have been in in years. He also
spoke of the Budget for the coming year
and said the Trustees had asked for
\$4,500.00 and with every body doing their
best this amount could easily be
raised. The church must be run on
business principles and as no business
can be a success without advertising
Moved by Mr Cole, seconded by Mr
Glenn that a vote be taken to see
if the congregation thought it wise
to have an every member canvas as
recommended by the trustees. Carried.
Moved by Mrs S. Mullam seconded by
Mr Cole that Dr Thompsons report and
message to the congregation be printed
and a copy be sent to each member.
Carried.
Messrs J. B. Mullam & J. H. Irvine were
appointed a committee on printing
message.
Dr Thompson remarked on the wonderful
work done in the past year and said
that he was heartily thankful.
Dr Thompson also suggested the election

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to call on the sick and to enable and help the pastor in the work of the church. He also said that every one should have a part in the work and wished every child of the congregation to have envelopes. Moved and seconded that we approve the recommendation of Dr. Thompson in regard to the election of deacons. Carried. Moved by W. J. Martin seconded by Mr. Glenison that a vote of thanks be tendered Hon. J. B. Mullan for his faithful work as treasurer of the building fund and that he be discharged as treasurer of such. Carried. Moved and seconded that we adjourn.
 Jan'y 10th 1917 W. J. Martin, Secy.

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January 9, 1918.

The annual meeting of the congregation of the United Presbyterian Church was called to Order January 9th, 1918 by Mr. A. J. Ribbing, Acting Chairman in the absence of Mr. H. H. Irvine.

Prayer offered by Mr. Hugh Baird.

Minutes of last annual meeting read and approved.

The reports of the various organizations were read as follows.

Financial Secretary's Report, Walter S. Bulby, Treas.

	CURRENT EXPENSES	MOOSE COLLECTION	MISSIONS	SESSION FUND	SPECIAL COLLECTION
January	227.20	22.80	91.14		
February	222.17	12.58	74.54		
March	268.54	15.54	90.30	8.65	45.00
April	320.63	36.15	109.62		
May	220.41	20.41	75.93		
June	267.54	9.00	85.38	8.28	169.58
July	256.67	10.42	89.22		
August	182.24	9.06	65.65		
September	315.52	24.14	101.68		
October	240.91	20.42	75.02	20.84	
November	233.51	25.55	75.16		
December	411.34	30.31	101.76		112.00
	3166.68	236.38	1038.40	37.77	326.58

Treasurer's Report, Roy A. Louden, Treas.

Jan. 1 -	Balance on hand	94.42
	Received from H. S. Bulby	3729.64
Feb. 9 -	" " Misses Friendship Class	1.50
9 -	" " Young Peoples Society	5.25
Mar. 7 -	" " J. A. W. Buft - Collection of Women	2.25
21 -	" " G. W. Williams - " "	4.25
Apr. 12 -	" " J. A. W. Buft - " Easter "	11.25
May 7 -	" " H. Baird - 2nd Annual Message	6.50
		(over)

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Receipts continued.

July 15 -	Received from Dr. Thompson, Pulpit Supply Station -	70.00
Dec. 23 -	" " Young Peoples Society	6.00
23 -	" " Sunday Class	10.00
	" " J. S. Mullan on notes	1660.00
	Total	5601.06

Disbursements

Paid Dr. Thompson	Salary	2250.00
	Services during Spec. Meetings	25.00
J. H. Judson	Choir Director	230.00
Geo. A. Winsmore	Building Supt.	310.00
	Services Special Meetings	5.00
Miss Gurich, Miss Hines, & Mr. Joy	(Organists)	156.00
J. S. Beilby	Financial Secy.	100.00
Pulpit Supplies, during Dr. Thompson's absence		80.00
C. W. Topliff	Care of Organ 1 year	25.00
H. A. Cooper	Electrical Work	40.00
A. J. Kibling & Sons	Insurance	112.50
Sarr & Crehman Co.	Plumbing	2.01
R. B. Wallster	Rep. furnace & new pipe to Primary Dept.	25.40
John Haddons Co.	Rep. roof	24.25
Wm. Valdez	" "	21.34
G. H. Gustafson	" Windows	2.75
J. B. Pike	cutting down in organ.	4.46
G. H. Smith	Envelopes	32.50
J. C. Wilson	City Treas. Extra Lighting	13.97
E. C. Campbell Coal Co.	on acc.	40.00
Hugh Baird	cost of Christmas Prog. '16	1.75
John Gail & Light Co.		31.54
King & Mauser	Printing Calendars etc.	50.15
J. S. Mullan	on notes	1600.00
	Interest	24.67
Incidental Expenses		31.81
	Total	5439.10

Balance on hand Jan. 9-1918 \$161.96

The item of 1600⁰⁰ as money borrowed from J. S. Mullan represents notes which have been received from month to month as required. The net amt. of the notes now due J. S. Mullan is

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\$516⁰⁰. This makes the net expense of our congregation for the year \$4329¹⁰. Still owe 516⁰⁰ on note & 175⁰⁰ on coal bill.
Roy A. Louden, Treas.

Sabbath School Report

Mr. Hugh Baird Treas.

Cash Balance from 1916	15.69
Received from collections 1917	525.14
Special received from Dept. of Home Miss. Mrs. Barker	9.30
Special " " Mr. Williams towards Mississippi Conference held in Pittsburgh	5.00
Received from Mr. Louden Treas. Board of Trustees	1.75
Childrens Day collection taken in church	13.10
Received from Geo. Smith Treas. Friendship class	
Spec. collection for session fund.	13.75
Total	583.73

Disbursements.

Paid Disbursements	
Disbursements Creamery ice cream.	3.50
Delegates to Elder Bro. conference	31.10
Mrs. Barker - Home Dept. Incidentals	2.25
Chas. Corbett, music.	60.00
J. H. Judson, Choir leader.	25.00
Sabbath Reading Co.	33.81
Mr. Louden Treas. Library Fund.	34.09
Mr. Williams for Missions.	165.00
Mr. Ensign Treas. Works Co. S. S. Assn.	6.00
Frankton & Wetmore Co. supplies.	115.36
King & Mauser printing.	10.00
Mrs. Geo. Winsmore - Book for H. Dept.	6.87
Miss Clara Mullan. carnations	4.00
Mr. Williams Misc. Expenses.	17.17
Mr. Thompson cards.	.50
Sarah Charles record book.	.50
D. H. Findley 10 Bibles	10.50
Geo. Winsmore Lincoln League.	6.42
D. H. Dennis. candy Xmas.	9.00

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~~Disbursements~~~~Receipts~~ continued.

Transferred to Session Fund collection from Friendship class 13.75
 Total 554.82
 Balance in Bank 28.91

Hugh H. Baird Pres.

Session Fund

Hugh H. Baird Treas.
 Balance from 1916 7.19
 Received from Mr. Beilby 37.77
 " " Amer. Organist Guild Expenses 15.63
 " " Mr. Geo. Smith for collected Friendship class 13.75
 Total 74.34

Disbursements

Paid J. A. Bell Co. grape juice 2.56
 Amer. Organist Guild 15.63
 Delegates to Pres. meetings 10.28
 Laundry for table cloth & napkins .34
 Rev. L. W. Bourne of Boston for Church Certificates 9.94
 Scrantom & Hethcote Co. Communion cups 2.25
 Printing & mailing circular letters 7.00
 For relief 5.00
 Balance 1917 53.00
 Total 21.34

Hugh H. Baird, Treas.

Report of Missions for Year by Hugh H. Baird - Treas.

Balance 1916 28
 Received from Mr. Beilby from Envelopes 1038.40
 " Friends 65.00
 Total 1103.68

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Disbursements

Paid to Financial Secty of Presbytery
 Geo. B. Williams for Missions 1103.00
 Balance on hand .68
 The congregation has given \$89.07 more to missions
 for year 1917 than 1916.
 1917 - Congregation paid to Missions 1103.00
 " Sunday School " 165.00
 Total 1268.00

Report of Ladies Aid Society

Mrs. Geo. Smith Pres.
 Balance on Hand Jan. 1st. 1917. 31.75
 Receipts for year 44.39
 Disbursements for year 76.14
 Balance on Hand Jan. 1st. 1918. 24.39

Report of Library Fund

Liby A. Loudon, Pres.
 Balance on Hand Jan. 1, 1917. 98.43
 Recd from Mr. Baird 34.09
 Accrued Interest 4.45
 Bal. on Hand 136.97

Report of Women's Missionary Society. Miss A. M. M. Donnell Treas.

Receipts — 208.15
 Disbursements — 203.15

Balance on hand 5.00

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The terms of the following Trustees expiring, Messrs. James Williamson, G. W. Wismore & J. S. Beilby.

Motion made ^{seconded} to select all 3 on one ballot.

Carried.

Motion made & seconded to extend vote of thanks to whole trustee board.

Carried.

Mr. J. B. Mullan, speaking on all reports showing balance except Treasurers, suggests we take balance from Library Fund & pay on Pres. Fund for coal bill left for use from Sunday School.

Report from Auditing Committee, J. S. Mullan Chairman, showing all reports correct.

Geo. Wismore suggests we use S. S. room instead of church on account of coal shortage. Carried.

Letter read by Geo. Wismore as to the holding of another Father & Sons Banquet. Left to Mr. Wismore.

Motion made & seconded that J. S. Irvine be elected Congregational Chairman & R. M. Hall Secretary.

Motion made by Mr. J. B. Mullan & seconded that the secretary write a letter to Dr. Thompson while he was at Camp. Carried.

Report from J. S. Beilby that the Every Member Canvass \$1353.12 has already been pledged and estimates \$1768.12 more. Reports that 30 more envelopes than last year already given out.

Mr. J. A. W. suggests that we start the year 1918 without any debt. Left to Board of Trustees to devise plan to wipe out the remaining debt.

Motion made & seconded we adjourn. Carried.

January 9, 1918 - Roger M. Hall, Secs.

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January 8, 1919.

The annual congregational meeting of the United Pres Church called to order Tuesday evening January 8th 1919 by Chairman J. S. Irvine.

Prayer offered by Jacob Cole.

Minutes of last meeting read & approved.

The following reports were read and approved as follows:

Financial Report - J. S. Beilby.

Current Expenses - Loose Collection - Session Fund - Missions - Spec Collection - War Fund -

	Current Expenses	Loose Collection	Session Fund	Missions	Spec Collection	War Fund
Jan.	208.04	5.15	5.47	82.48		
Feb.	265.78	6.73		84.80		
Mar.	380.58	32.12		113.98		
Apr.	354.17	18.62	13.37	102.69		
May	219.86	14.48		73.33		
June	356.93	12.03	14.04	108.74	10.78	
July	199.20	8.27		59.52		
Aug.	211.36	11.86		56.20		
Sept.	417.81	26.62		136.43		
Oct.	176.10	1.35	10.40	49.33		37.00
Nov.	331.04	17.09		103.30		13.50
Dec.	470.63	33.15		117.97		4.00
Totals	3591.50	187.47	43.28	1088.77	10.78	54.50

Treasurers Report - Roy A. Louden.

Jan. 9 - Bal. on hand 161.96

Recd from J. S. Beilby 378.97

Unit raised to pay off note. 625.00

Recd from Dr. Thompson for pulpit supp. 70.00

" " Mr. Board Sunday Schools

Share toward paying Choir Director. 3.00

Raised on notes 440.00

Total 5078.93

(over)

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Amt. br. forward 5078.93

Disbursements.

Salary of minister	2250.00
" " sexton	310.00
" " Choir director	179.36
" " Organist	56.00
" " Sinagucial secy	100.00
Minister's care of organ	34.50
Weekly Bulletins	151.75
Envelopes & pledge cards.	30.00
Heating	275.20
Lighting	74.70
Water rent & taxes	14.22
Pulpit supplies	150.00
Flowers.	14.00
Repairs.	304.25
Vacuum cleaner from (Billy Lindsey & Burr)	51.65
Incidentals	54.25
Paid on note	650.00
" Interest on notes	19.00
Total	4818.88

Bank Bal. Jan. 8, 1919 — Balance 260.05

Balance due R. B. & L. Co. on coke	159.50
Amt due J. S. Mullan on notes.	300.00
	<u>459.50</u>

Leaving deficit of 199.45

Liberty Bonds in Bank — \$150.00 Roy. A. Louden - Treas.

Sabbath School Report. Hugh A. Baird - Treas.

Receipts.	
Regular Collections.	479.76
Bal. from Armenian Fund.	.59
Home Dept. - Mrs. Bamber - Supp	5.15
Miss Helen Black class - Trustee Fund	1.25
	486.75

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David Moody class for session fund	2.00
Recd from Geo. Smith treas Friends class for trustee fund	9.00
Recd from Miss Shivers class for Morse Co	1.00
Sabbath School admsn secy - 10.78	
Childrens day collection	10.78
Recd from J. A. DeWitt - from friends for spoons.	8.50
Spec. for Armenians & Syrian	108.59
Total	616.62
Bal. from 1917 -	28.91
Less 59¢	
	645.53
	1.59
	644.94

Disbursements -

Alderman Fairchild - for Xmas candy boxes	3.25
Printing & Shetmores school suppt.	117.49
Sabbath Readings	60.00
Choir leader	23.57
Library Fund.	42.54
Trustee Fund	1.25
" "	9.00
Morse Co. S. S. Assn -	25.00
Geo. W. Williams for missions.	219.00
Trans. to Session Fund.	2.00
1 key & call bell	.50
Mailing letters - Childrens day.	5.00
Run & Player.	2.00
2 delegates to Batavia	6.82
Bal. due on picnic	5.45
S. S. Wkpt. for Armenians & Syrian	108.00
Total	630.87

Bal. in hand. 14.07

Hugh A. Baird - Treas.

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Session Fund - H. H. Baird.

Receipts
 St. S. Beilly 40.66
 David Woody & class 2.00
 April 5 - Preparatory service coll. 6.77
 Afternoon July 7 - Communion offering 2.62
52.05
 Bal. from 1917 21.34 73.39

Disbursements.
 Seed Grocery Co. 2.98
 Delegates to Presbytery 5.96
 Ed. W. Williams - 13.83
 Matthews & Boucher .35
 King & Mauer 3.75
 Jards & postage 14.68
 Relief fund. 13.00
54.55 54.55

Balance in Bank 18.84
 Hugh H. Baird - Treas.

Report of Missions. H. H. Baird

Receipts
 St. S. Beilly (regular) 1088.77
 St. S. Beilly (loan fund) 54.50
 Friends 50.00
 " 65.00
 " for salary of Mrs. Finney 25.00
 Bal. from 1917 .68
total 1283.95

Disbursements.
 Caledonia Pres. Ch. D. Williams 1233.50
 Treas. of Home Missions 50.00
1283.50
 Bal. in Bank 45
 Hugh H. Baird - Treas.

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Moved & seconded that a vote of thanks be extended Mr. Hugh H. Baird for his faithful work as treasurer of Sabbath School - Session & Mission Funds.
 Report of Ladies Aid Society. Mrs. Geo. Smith.

Receipts
 Year receipts 29.20
 Bal. from 1917 51.75 80.95
 Disbursements 53.81
 for year Bal. in treas. 27.14

Anna C. Smith - Treas.

Library Fund - Roy A. Louden.

Bal. on hand - 136.97
 Rec'd from Mr. Baird 42.54
 Interest accrued - 4.77
 Bought 1 Liberty Bond 184.28
 50.00

Balance in Bank 134.28

Roy A. Louden - Treas.
 Homer's Missionary Fund - Miss A. M. M. Cornell

Receipts for year 206.00
 Disbursements 206.00
 no balance.

A. M. M. Cornell - Secy -

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Report of Young Peoples Society - R. D. Cole.

Receipts		
Cash on Hand	3.72	
Recd from collections	<u>20.60</u>	57.32
Disbursements		
Helen Smith	5.25	
Printing	3.10	
	1.50	
Dr. W. J. Thompson.	<u>1.15</u>	<u>11.00</u>
Cash on Hand		46.32

Report of Red Cross - Ralph H. Cole - Treas.

Receipts Sept. 1917 - to Sept. 1918 -	48.00
1918 - to Jan. 1919	<u>42.25</u>
	90.25
Paid to Red Cross -	<u>88.00</u>
Cash on hand	2.25

Carrie D. Cole - Treas.

Moved & seconded that Secretary cast 1 ballot for St. A. Irvine for Congregational Chairman & Roger M. Hall - Secy. - Carried & 2 elected.
 Election of 3 trustees to succeed J. A. Creelman, P. A. McHugh - A. Jimison.
 All 3 re-elected.
 Moved & seconded that all be selected to succeed themselves
 Carried.

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Mr. H. L. Bailey proposed a resolution that as the church was in debt for the amount of \$179.95 & to raising the ministers salary \$250.00, making total of \$429.95, that we raise by subscription this amount. Moved - seconded & carried.

Mr. W. C. Lepp proposed letting Mr. Thompsons have leave of absence for 6 months, to allow him to go to France.

Motion made - seconded. that the session be granted to give Mr. Thompson leave of absence of 6 months. Carried.

Motion made by Mr. Hugh Baird & seconded that 11th be taken from Library Fund to pay balance of Liberty Bond due J. S. Hallan.

Suggested that collection be taken to raise 11th. Moved - seconded & carried & money raised.

Subscription list presented by Jacob Cole to be passed among the congregation for raising of \$429.95.

Motion made & seconded meeting adjourns
 Carried.

Roger M. Hall.
 Secy.

January 7, 1920.

The annual congregational meeting of the United Pres. Church called to order by St. S. Irvine Chairman, Wednesday evening January 7, 1920.

Prayer offered by Mr. A. J. Gubling.

Minutes of last meeting read & approved.

The following reports read & approved as follows.

Financial Secs report - Mr. St. S. Beilby.

Current Expenses - Local Collection - Missions - Senior Fund - Spec. Collection -

	Local	Missions	Senior	Spec.
Jan.	\$251.37	\$17.18	\$104.76	\$12.00
Feb.	269.39	20.66	75.26	
Mar.	327.10	24.49	99.81	
Apr.	275.99	24.61	97.03	13.57
May	327.81	26.76	84.78	
June	284.56	17.54	85.93	20.78
July	202.52	13.46	65.34	14.85
Aug.	226.09	20.54	79.92	
Sept.	351.64	25.30	117.20	
Oct.	301.90	24.97	100.77	33.65
Nov.	337.03	36.13	111.34	10.28
Dec.	333.36	39.29	96.69	
Totals	\$3488.76	\$290.93	\$1118.83	\$80.00

\$25.13

Treasurer's report - Mr. Roy A. Louden.
Receipts for year.

Rec'd from St. S. Beilby 3779.69
Special Collections 309.50
Easter collection & coll. for Memorial Tablet. 272.18
Rec'd from other sources 106.62

4467.99

{ Cash in Bank 1918- 260.05 }
{ Out R.R. & L. Co. for coke 159.50 }
{ J. S. Mullan on notes 300.00 }
{ Taken off on disbursements 459.50 }
leaving deficit 199.45
Add receipts 459.50
4728.04

Disbursements.

Pastors salary	2250.00
Spec. Curse for pastor	250.00
Organist salary	182.00
Choir director & violinist salary	189.00
Sexton salary	360.00
Financial Secs salary	100.00
Church building	234.00
R.R. & L. Co. - lighting	84.85
" " " " - coke	317.00
Pulpit supplies	135.00
Gripes	111.69
Church supplies & printing	48.93
Water rent & taxes	26.60
Care of organ.	25.00
Envelopes & pledge cards.	41.00
J. S. Mullan - notes	300.00
" " " " - interest on notes.	11.00
Balance on hand	466.07

61.97

Balance still due outstanding bills about 150.00

Unlisted assets -

{ Liberty Bonds in Bank - 150.00 }
{ Interest on " 8.60 }
{ Endowment Fund 200.00 }
358.60

Roy A. Louden - Treasurer.
Sunday School Report - Mr. St. S. Baird.
Receipts for year.

Regular collections 526.19
Special collections - including Armenian Fund. 371.77
Cash Balance from last year 14.07
912.03

Disbursements.

Geo. Wismar - Boy Conference 4.00
Harry Irvine - Santa Claus Fruit 1.50
Esther Black - Girls Conference 1.75
Sarah Hall - Suckers Xmas. 1.60
fund. 8.85

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David Findley - 4 Bibles	fund.	8.85	912.03
A.C. Askey - Choir Leader		4.40	
Cranton, Hattun - supplies		2.20	
Cranton, Hattun - supplies		8.50	
Cranton, Hattun - supplies		132.83	
Cranton, Hattun - supplies		44.54	
Cranton, Hattun - supplies		2.45	
Cranton, Hattun - supplies		14.75	
Cranton, Hattun - supplies		2.75	
Cranton, Hattun - supplies		105.42	
Cranton, Hattun - supplies		5.83	
Cranton, Hattun - supplies		9.70	
Cranton, Hattun - supplies		7.00	
Cranton, Hattun - supplies		1.00	
Cranton, Hattun - supplies		25.00	
Cranton, Hattun - supplies		260.00	
Cranton, Hattun - supplies		74.00	
Cranton, Hattun - supplies		182.25	
Cranton, Hattun - supplies		89.47	
Cranton, Hattun - supplies		2.56	
Cranton, Hattun - supplies		912.03	912.03

Session Fund - Hugh H. Baird, Treas.

Receipts

Balance	18.84	
D. S. Beilby - communion offerings		
Jan - 5 -	12.00	
Apr. - 6 -	13.57	
Jun. - 29 -	26.78	
Oct. - 12 -	33.65	
Dec. - 2 -	10.28	90.28
Collection of Apr. 4 -	26.00	116.28
Disbursements		
Leil Grocery Co. - grape juice	4.26	
Leil Grocery Co. - "	1.28	
fund.	5.54	135.12

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135.12

Postage - H. Baird -	fund.	5.54
Dr. Thompson - printing -		1.38
Evangelistic - expenses of men -		10.00
Mr. Gordon - printing -		15.62
Mr. Gordon - printing -		10.75
Mr. Gordon - cloth -		1.15
Entertainment of Presbytery -		4.75
Delegates - expenses -		9.94
For Relief -		18.00
Financial Agent - Mr. Williams -		28.00
Mr. J. Simpson - Holy week meetings		6.87
Cranton, Hattun - cups.		4.00

Balance 116.00

19.12

135.12 - 135.12

Mission Fund - Hugh H. Baird - Treas.

Receipts		
D. S. Beilby - collections -	118.83	
A. Friend - Liberty Bond -	50.00	
Friends - for Mrs. Finney	45.00	
Balance last year	12.00	
	45	1226.28
Disbursements.		
Mr. Geo. H. Williams - Fin. Agent	865.00	
" " " - Liberty Bond	50.00	
" " " - cash	45.00	
Mrs. J. B. Hills - Treas. Homebld.	254.00	
Mrs. Finney	12.00	
Balance	1226.00	
	28	1226.28

Paid Mrs. Finney salary as follows	1226.28	1226.28
Bible School Fund	260.00	
Friends	74.00	
Congregation	254.00	
Friends.	12.00	
	600.00	

Motion made & seconded that a rising vote of thanks be extended Mr. Baird for his faithful services as Treasurer of the 3 bodies.

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Ladies Aid Society - Mrs. Geo. Smith Treas.

Receipts for year 1919 - \$120.54
 Disbursements .. 10.58
 Bal. in treas. 109.96

Library Fund - Roy A. Louden - Treas.

Receipts
 Bal. in Bank 134.28
 Aid from Mr. Baird 44.54
 Interest accrued 3.50
 182.32

Disbursements
 Scranton Ref. Co. Books - 88.85
 Bee Hive Bindery - binding - 21.90
 Lang & Maurer - printing - 33.00
 143.75
 Bal. in Bank 38.57

Unlisted Assets
 Also on hand 1 Liberty Bond 50.00
 Interest on .. 2.86
 52.86

Women's Missionary Fund - Miss A. M. M. Connell Treas.

Receipts for year - 320.00
 Disbursements - 314.00
 Bal. on hand - 6.00

Young Peoples Society - Ralph Cole, Act. Treas.
 Cash in Bank 45.44
 Receipts 35.04
 80.48

Disbursements 12.68
 Balance 67.80
 80.48 80.48

Motion made & seconded that the secy cast one ballot bearing names of St. J. Martin, Jas. Russell & Roy A. Louden for Trustees to succeed themselves. Carried & they were elected.

Motion made & seconded that Dr. Thompson's salary be raised to 2500⁰⁰ per year. Carried.

Mr. P. A. De Ruyt, spoke, saying that the

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church needed an objective ahead, and urged that we purchase the property to the north of the church.

Motion made and seconded that a committee be appointed to inspect & buy property. Board of Elders & Trustees selected. Motion carried.

Motion made and seconded to give the Session power to appoint 12 deacons & 12 deaconesses. Carried.

Motion made & seconded that we give the Ladies Aid Society a rising vote of thanks for serving of the lunch for the evening - Carried.

Motion made and seconded we adjourn. Carried.

Roger W. Secy.

Feb. 4, 1920

A special meeting of the congregation called to Order Feb. 4, 1920 by Bro. S. Irvine, President.

Prayer offered by Mr. Geo. Leod.

Minutes of previous meeting omitted, in absence of secy. Motion made and seconded that

Mr. St. P. Smith act as secy. Carried.

Treasurer reported total subscriptions of \$4583⁰⁰ pledged for purchasing property at north of church and a total cash of \$1250.

Meeting then open for discussion

Moved & seconded that a committee be appointed to purchase property - Carried.

Moved & seconded that the committee be made up of the Chairman of Board of Trustees, Congregational Chairman, Treasurer of Bldg. Fund and Mr. Peabody. Carried.

Meeting closed with benediction by Mr. Thompson.

St. P. Smith
 Acting Secy.

October 17, 1920.

At a meeting of the congregation on Sunday October 17, 1920, presided over by St. H. Irvine Chairman, Mr. H. J. Thompson read his resignation, asking that he be released from the church, that he might accept the pastorage of the Oakwood Ave Presbyterian church of Troy, N. Y.

Moved by Mr. Beilby and seconded by Mr. Howell that we accept the resignation. carried.

Motion made and seconded that the Pulpit committee be appointed by a Joint Board of Trustees and Session, to secure ~~new~~ ~~a~~ ~~minister~~, and when ~~secured~~ to call special meeting of congregation to approve. carried.

Committee appointed

From Session - Jacob Cole, Chairman

From Bd. of Trustees - R. A. Louden

From Congregation - Hon. J. B. Mullan

From Sunday School - Mrs. H. Irvine

From Young People - Geo. Hall

Motion made and seconded that Mrs. H. Irvine appoint committee to notify the presbytery of Mr. Thompson's resignation and present resolutions. carried

Committee appointed

Jacob Cole - St. H. Beilby.

Roger W. Hall, Secy.

January 19th, 1921

The Annual Congregational meeting of the United Presbyterian Church was called to Order by St. H. Irvine Chairman on Weds. evening Jan. 19, 1921. Prayer was offered by Mr. W. S. Leach.

Minutes of last meeting read and approved.

The following reports were read & approved.

Financial Secy. Report - St. H. Beilby, Treas.

	Current Expenses	Loose Collection	Session Fund	Missions	Spec. Collection
Jan.	244.69	7.55	11.78	85.00	
Feb.	388.72	20.68		96.30	
Mar.	292.81	21.86		84.87	
Apr.	320.64	24.52	29.69	93.85	20.10
May.	374.67	35.41		110.23	
June.	266.31	12.53	19.78	73.44	12.97
July.	208.17	10.40		98.37	
Aug.	271.94	14.93		75.07	
Sept.	338.81	25.42		86.25	
Oct.	479.82	48.02	55.86	142.99	
Nov.	247.80	19.87		57.45	
Dec.	381.37	22.77		91.28	80.00
Total	3815.75	263.96	117.11	1094.60	294.07

Board of Trustees Report - R. A. Louden, Treas.

Receipts for year.

Cash in bank Jan. 7, 1920 -	61.97
Rec'd from Mr. Beilby	4099.71
" " other sources	12.78
" " Easter offering	206.10
	4469.56

Disbursements

Salary of Ministers	2383.31
" " Choir Directors	250.00
" " Organist	255.00
" " Sexton	280.00
" " Financial Secy	100.00
Pullettins	232.20
Lights & gas	137.24
Stationery	157.50
Care of Organ & piano	36.00
Envelopes & printing	57.50
Church supplies	118.25
Special Music	41.19
Repairs	234.61
Taxes & water	22.08
Pulpit supplies	125.00
Memorial tablet	75.00
Insurance	112.50
Incidentals	50.44
Interest on note	12.25

4780.09 Deficit of 310.53 continued over

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\$350⁰⁰ due to J. J. Mullan on note
 39.47 balance in bank, leaving a deficit 310.53
 Endowment fund on hand ~~200.00~~ on Jan. 1920 at \$200.00 &
 rec'd from Mr. Dempster's \$85.80⁰⁰ with interest accrued of 1.32
 making total of 301.32 was all turned over to Jacob Cole to apply
 on note on property next door.
 Liberty Bonds on hand 150.00

Sunday School Report, H. H. Baird, Treas.

Receipts		Disbursements	
Regular Collections	577.94	To Mr. Irvine (Santa Claus Suit)	2.00
Children's Day	12.97	Armenian Fund	1.00
Sec. for American Fund	1.00	R.A. Louder (Library Fund)	48.44
From Mr. Thompson for Mrs. Finney	40.00	B. W. Chamberlain (music)	22.00
" Primary Dept. "	5.00	J. W. Williams Agt. for Missions	85.00
" Miss M. Connolly class "	15.00	Mr. Irvine (6 bibles)	8.10
Special for Xmas for Mrs. Finney		J. W. Williams (Boys' Bibles)	12.80
Endowment Fund 1.00		Mr. Irvine (Xmas Entertainment)	1.00
Mrs. Finney's salary		Mr. Finney salary	240.00
Friendship class 14.75		Special Fund to Mrs. Finney	60.00
Sunshine class 1.00		Mr. Williams Agt. for	205.01
Geo. W. Williams " 2.00		attracting children	
From Miss Black's Class for Xmas	1.00	Xmas Fund for Mrs. Finney	18.80
Collection taken for Entertainment		Scranton Hatmen & Co. (supplies)	164.82
Children in the near East		total	888.97
Church 80.00			
Friendship 40.15		Balance	8.31
Class 27.00			
Barack " 5.00			
" " 10.00			
Sunshine " 10.00			
King's Daughters 6.00			
Class " 10.00			
Cash Balance 1919	20.56		
total	897.28		

Session Report.

Receipts	
Received from Mrs. J. A. Walcott (sale)	1.10
Mr. Bailey (Communion Call)	117.11
Balance from 1919	19.12
total	136.33

H. H. Baird, Treas.

Disbursements	
J. Inglis (washing cups)	1.00
J. A. Cole Co. grape juice	3.90
Relief	20.00
Flowers (Mrs. Sawyer)	10.00
J. W. Williams Carnegie Fund	7.60
J. W. Williams tax of 1st semester	29.19
Stacy week	21.50
M. S. Thompson stamps etc.	4.95
Youngstown & Buffalo meetings	10.50
Mr. Thompson delegate	3.50
Postage	1.87
Mr. Thompson mailing & postage	3.00
total	116.01
Cash Balance	20.32
total	136.33

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Missionary Reports. H. H. Baird Treas.

Receipts		Disbursements	
From Mr. Bailey	1094.60	Paid Mr. J. W. Williams Agt.	863.00
Miss Campbell	50.00	J. B. Hill Treas. Home Missions	280.80
Bal. from 1919	28	total	1143.80
total	1144.88	Balance	1.08

Mr. Baird also reported Mrs. Finney's salary was paid in full, amt. paid to Missions.

Salary of Mrs. Finney	
from Sunday School	600.00
from Congregation & Friends	85.00
total	685.00

Moved & seconded that a vote of thanks be extended to Mr. Baird for his faithful services as treasurer in the 3 books.

Building Fund

Receipts		Disbursements	
Individual Subscriptions	3553.00	R. E. White 2nd. mortgage	3962.24
Endowment Fund	301.32	Recording Deed	1.00
R. Louder for Janitor	640.80	Stamps & notes	1.40
Interest	240.00	Photograph letter shop	11.00
Note Discounted	8.70	D. H. Irvine services	20.00
total	5043.82	J. A. Moore, Janitor Service	240.00
		City Treasurer taxes	213.73
		Mr. J. Bailey	36.00
		Interest on note	64.00
		Rep. by Miller & O'Connell	112.50
		J. S. Johnston, insurance	228.28
		total	4892.15

Library Fund,

Receipts	
Bal. on hand	38.57
Rec'd from Mr. Baird	48.44
Int. accrued	6.36
total	93.37

R. A. Louder, Treas.

Disbursements	
Scranton Hatmen & Co.	1.25
Balance	92.17
total	93.42

Women's Missionary Society

Receipts	
218.00	
total	218.00

Liberty Bond in Bank

Disbursements	
218.00	
total	218.00

Ladies Aid Society.

Receipts for year	
134.94	
Bal. on hand	109.96
total	244.90

Mrs. Geo. Smith, Treas.

Disbursements	
65.40	
Bal.	179.50
total	244.90

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Young Peoples Society. Ralph Cole, Treas.
 Bal. on hand 68.08
 Receipts 6.99
 Disbursements 2.16
 Bal. 72.83
 74.99

Mrs. P. A. DeBryt made a few remarks as to the deficit & announced that the Board of Trustees were planning to donate something towards it, & that the Ladies Aid Society were also planning to contribute, & that the congregation should raise the necessary amount & pay off deficit, so that we may start the year free from debt. Motion was then made & seconded that we have a pledge list passed to the members at this meeting, which was carried. Motion also made & seconded that a special collection be taken on the 1st Sunday in February for purpose of paying of deficit. carried.

Election of officers, as follows, the sec'y casting one ballot for Mr. H. Irvine, Chairman

Roger M. Hall, Sec'y.

Trustees to succeed Mr. J. Bailey

J. Mulligan

G. W. Moore

Sec'y was instructed to cast one ballot for the 3 men to succeed themselves, & they were accordingly elected.

Mr. Cole announced that the Pulpit Committee had had a reply from Mr. W. C. Clelland, saying that he would be here Jan. 30th. for his trial permon.

Motion made & seconded that meeting be adjourned ~~recessed~~ carried, & meeting was dismissed with Lord's Prayer.
 Roger M. Hall, Sec'y.

Sunday Feb. 5, 1921.

A special congregational meeting was called to Order on Feb. 5th, 1921, to vote on whether a call should be extended to Rev. E. B. Mc. Clelland (informal meeting on 1/4 of no moderator present). Mr. P. A. DeBryt made a motion that we extend the call, which was seconded. Mr. Cole made a few remarks

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on Mr. W. C. Clelland, ~~after~~ and a vote was asked for by chairman & motion carried by 200 to 5.
 Motion made & seconded we adjourn. carried

Roger M. Hall, Sec'y.

January 18, 1922.

Annual congregational meeting of the United Pres. Church was called to Order Jan. 18, 1922, by Mr. H. Irvine Chairman, and prayer offered by Mr. J. D. Williams.

Minutes of last meeting read and approved.

The following reports were read and approved.

Financial Sec'y - Mr. J. Bailey.

	Curr. expenses -	Loose Coll. -	Session Fund -	Missions -	Spec. Coll. -
Jan.	445.06	28.63	15.22	110.30	
Feb.	312.35	24.99		88.90	
Mar.	475.46	46.34		139.19	
Apr.	294.06	19.05	7.62	102.60	
May	409.26	32.21		109.80	
June	311.79	14.08		77.65	40.09
July	402.05	13.91	10.95	100.20	100.00
Aug.	214.05	12.68		62.35	
Sept.	319.09	21.96		82.95	50.00
Oct.	445.98	28.90	11.84	117.80	
Nov.	337.85	26.80		90.05	284.91 (Thanksgiving)
Dec.	338.96	28.23		89.84	28.23
Total	4305.96	291.78	45.63	1171.63	503.23

Trustees Report - Mr. Roy A. Louden

Receipts

Bal. on hand Jan. 19-21-	39.47
Rec'd from Mr. Bailey	4697.74
" " Ladies Aid	214.00
" " Spec. Collections	784.12
" " Other sources	16.78
	5752.11

Disbursements
 Salary of Minister
 Choir Director
 Organist

2268.26
 215.00
 260.00

100

Salary of Sexton	366.00	
Financial Secy.	100.00	
Bulletins	99.25	
Decorating	264.45	
Lighting	164.91	
Care of Organ	25.00	
Rep. & Cleaning	789.61	
Travel Expenses	385.10	
Printing envelopes	68.25	
Supplies for pulpit	80.00	
Stationery & notes	4.50	
Spec. meetings	100.00	
Ed. note due J. & Mullan	350.00	5534.33

Leaving balance on hand 217.78
 + Liberty Bonds 150.00

Sunday School Report - Mr. J. H. Baird.

Rec'd from Regular Collections 661.13
 Balance from 1920 8.31

Special Collections

deficit of 1920	
St. St. Ayers	5.00
Friendship Class	25.75
Burton	17.15
Mullan	10.00
Nichols	5.00
Friendship	22.30
Cole	15.50
Winnmore	7.00
McConnell	5.00
Burton	4.60
Blotcher	4.00
Mullan	3.67
Ayers	3.81
Mrs. Smith	3.35
Mr. Hall	2.50
Bamber	1.60
Bamber	1.00
Ellen Black	.62
Primary class for Mrs. Finney	5.00
from friend	25.00
Collection Children	7.27
Quincy Class	5.00
Smith	2.48
Mrs. Smith's Class	2.00
Friend	.23
Friendship Class	45.00
Primary	10.45
Garrack	10.00
Mrs. Allen	5.00
McConnell	1.00
Mrs. Allen	5.00
Mrs. Allen	5.00

near East Relief

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Mrs. Finney	Snack Class	19.00
Church of	Witty	14.15
Adoro.	Smith	10.00
	McConnell	5.00
	Bamber	5.00
	Mr. Sanderson	5.00
	class to Session	5.00
	total	331.43

total receipts 1000.87

Disbursements	
to Geo. P. Williams	5.00
Entertainment	12.50
Mr. Dwyer for Bibles	3.30
Borg. Delegates	1.00
Mr. Hill (B. of Missouri)	260.00
Mrs. Finney Salary (spec. coll)	10.00
from friend	25.00
Bergantons (supplies)	143.82
Mr. Louden (moving minister)	76.95
Library	49.98
Mr. Williams (Missouri)	168.00
Mr. Bailey deficit 1920	57.90
decorating S. D. room	7.71
Winnmore appt. contest	5.00
delegates	2.00
Heisner Bros. candy	15.00
bonds	1.50
Mr. Williams	81.45
Mrs. Hill - Homens mission	53.15
Session Fund	5.00
total	984.26

balance 16.61

Session Fund - Mr. J. H. Baird.

Receipts	
Bal. from 1920	20.32
Collections on Communion days	45.63
Spec. collections June 19	32.80
Sept. 25	35.00
18.00	
gifts from Sunday School	5.00
total	153.75

Disbursements

Grape Juice	4.62
Mr. Williams	25.00
Mr. Cole	2.00
Mr. McCallum	2.75
Mr. Williams	35.00
Assembly Delegates Fund	35.00

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Mr. Williams ^{Wood fund}
 Relief etc 17.50
 15.00
 .99 total 137.86
 leaving balance of 15.89

Missions - Mr. & S. Baird
 Receipts
 from Mr. Bellby sp. 1921 117.63
 Miss Campbell special 52.00
 cash on hand 1920 1.08 total 124.71

Disbursements
 Mr. Williams for missions 919.00
 salary of Mrs. Finney 305.00 1224.00
 balance .71 cents

Building Fund. Mr. J. Cole.
 Receipts
 Bal. on hand 151.67
 Subscriptions 1445.00
 Rent from house 600.00
 garage 210.00
 Refund on health 12.93
 Bank interest 2.61 1422.21

Disbursements
 Interest Rock Sav. bank 247.50
 Property & city taxes 336.64
 Insurance 15.00
 water 15.63
 Rep. to house 48.38
 garage 555.62
 interest on note 21.06 1239.83 bal. 182.38

Ladies Aid Society - Mrs. A. C. Smith.
 Receipts
 Balance on hand 179.50
 Receipts for year 414.85 594.35

Disbursements 477.37 bal. 116.98

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Library Fund (Mr. P. A. Louden. no report)

Home's Missionary Society Miss M. S. Cornell
 Receipts for year 282.00
 Disbursements 278.00
 balance 4.00

Young Ladies Missionary Society. Miss Evelyn Johnson.
 Receipts for year 163.55
 Disbursements 133.75
 balance 29.80

Young Peoples Society.
 Receipts for year 123.23
 Disbursements 64.22
 balance 69.01

Election of 3 trustees to succeed Mr. J. A. Creelman
 Mr. P. A. DeRuyt, Mr. Albert Glemmon. The Secy was
 instructed to cast one ballot for each trustee to
 succeed themselves & they were elected.

Mr. Irvine, elected to be chairman & Mr. P. M. Hall
 Secy for ensuing year.

Motion made and seconded Mrs. M. S. Clelland &
 Irvine, he delegates to Pittsburgh convention - carried.

Mr. P. A. DeRuyt spoke on the work that had been
 accomplished during the year & what was being planned
 for the coming year in repairs & alterations on the property
 next door to fit it for the primary dept. Miss Shiver also
 spoke on the needs of the primary dept. Mr. J. B. Mullan
 then asked, as to the need of retaining the property and asked
 for condition & income of same. Mr. P. A. DeRuyt spoke on
 same & answered in telling condition & purpose of purchase,
 followed by remarks from Mrs. Cole, Creelman, Irvine & Bellby

over.

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Motion made & seconded that a resolution be passed permitting the Trustees to do with the property as they see fit. ^{carried.}

Motion made & seconded that the church adopt a rotary system of elders. - carried.

Motion made & seconded we adjourn - carried.

Oger M. Hall, Secy.

January 17 - 1923

The Annual Congregational meeting of the United Presbyterian Church was called to order by the chairman Mr. W.H. Irvine. Prayer was offered by Mr. J. S. Mullan. In the absence of the secretary the chairman appointed Miss E. C. Black as secretary pro tem.

The minutes of the last meeting were read and approved.

The following reports were read and accepted.

Financial Secretary - Mr. W. S. Beilby.

	Current Expenses	Loose Collection	Assessment	Mission	Spec. Collection
Jan	\$ 420.99	\$ 42.36	\$ 18.77	\$ 128.80	\$ 97.25
Feb	303.15	29.03		86.95	
Mar	292.50	28.69		75.45	
April	432.50	35.89	34.08	111.75	
May	276.06	22.19		83.00	
June	315.60	6.45		82.95	10.74
July	334.75	10.82	7.31	140.25	
Aug.	277.50	10.94		84.40	
Sept.	431.25	18.40		107.47	
Oct.	449.81	22.93	11.74	122.40	182.63
Nov.	386.35	19.59		98.30	83.00
Dec.	472.75	34.07		128.50	20.00
Totals.	\$ 4393.24	\$ 251.66	\$ 71.90	\$ 1200.62	\$ 2086.60
Grand total					\$ 8084.07

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Treasurer's Report. Mr. Roy Clenden

Year 1922 - Jan 18 - 1922 to Jan 17 - 1923.

Balance carried over from last year 1921	\$ 217.75
Feb. 1 - 1922 Special collection for 4th An.	101.25
15. Received from Mr. Beilby Month of Jan.	463.35
Mar 14 " " " " " " Feb.	332.15
Apr 17 " " " " " " Mar	321.19
May 16 " " " " " " April	468.39
June 14 " " " " " " May	298.25
July 11 " " " " " " June	322.00
Aug 14 " " " " " " July	345.57
Sept 13 " " " " " " Aug.	288.44
Oct 10 " " " " " " Sept.	449.65
Nov 10 " " " " " " Oct.	472.74
Dec 13 " " " " " " Nov.	406.24
Jan 9 " " " " " " Dec.	506.82
Special collection received for organ fund.	1998.63
Sold for cash Scrapiron from furnaces	10.40
	\$ 2002.94

Disbursements

Paid Mr. McClellan Salary	\$ 2500.00
" " " " 10 pews. towards rent.	120.00
" Miss Chambers, Conductor	235.00
" " Gerger Organist	255.00
" Mr. Moore Sexton	405.00
" Mr. Beilby Financial Sec'y.	100.00
" Bulletins	126.75
" Heating (locks)	348.00
" Lighting	155.96
" for care of organ	20.00
" " printing & Advertising	125.35
" " General Repairs	34.79
" Pulpit Expenses	218.10
" Organ Fund	75.00
Miscellaneous bills.	1341.20
Balance hand Jan 17 - 1923	141.14
Liberty Bordon hands	\$ 6256.42
	\$ 746.58
	\$ 576.58

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Year 1922. Sunday School Report. Mr Hugh Baird.

Receipts	
Regular Collections.	\$ 835.56.
Special Collections.	
Mar 12 - Spec. Collection	
from Friendship class for	
delegates to Pittsburgh Congress	
given to Ladies Missionary Society.	12.55
Children's Day Collection	10.74
White Gifts at Christmas	108.69
Jan 7-1923 - Rec'd for White gifts	
1.00. Books closed - entered	
into 1923 account of Session	
Fund -	
Cash Balance	\$ 997.54
from 1921	16.61
Total Receipts.	\$ 1014.15
Disbursements	
Paid to Mrs Finney Salary	265.00
" " Lin. Apt - Mission -	
George Williams	234.00
" Stanton's - School supplies.	171.20
" Library Fund	
Ray G. Loden Treas	62.34
Pd. to Miss Amelia McConnell	
Treas. Ladies Society - Gift	
of Friendship class.	12.55
Monroe Co. Sabbath School S. S. Tr.	15.00
March 25 - Pd to Mrs Mclellan - delegate to	
Pittsburgh Congress	19.57
Pd to Willard Smith - Boy Scouts.	30.00
May 25 Pd to Bartholomew Co. Inc.	
Ice Cream - Mothers & Childrens Party	3.50
Aug 24 Pd. to W. H. Durie Bal. due.	
Expenses of Picnic	26.00
Paid	23.00

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Dec 4 Pd. George Linsmore - 2 boys delegates	
to Warsaw Conference.	10.00
Dec 20 Pd. F. H. Dennis - Candy	8.40
" W. H. Durie - Rent of Santa Claus Fund	2.50
" Miss Sager - Decorations	1.13
" Jacob Cole - Dressing Bros -	
Candy Boxes	2.25
Jan 10 Pd. George Linsmore - Balophtean	2.00
Pd. George Williams -	
White Gifts -	105.79
Transferred to Session fund -	25.90
disbursements	974.13

Receipts	1014.15
Disbursements	974.13
Cash Balance	40.02
White Gifts sent to following.	
Near East Relief	71.79
American Bible Society	24.00
St. Lamberts Hospital	10.00
Session Fund	25.90
Balophtean Machine.	2.00
Candy -	5.00
Total	138.69

Many families outside of church helped by classes.	
1920 Total Receipts	897.28
1921 Total Receipts	1000.87
1922 Total Receipts	1014.15 - 14.72

Miss Durie - College of Christ -	29.00
Missions - Report -	Mr Hugh Baird
over.	

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Report of Congregation for Missions for year
1922 are as follows

Balance from 1921 -	\$.71
Receipts	
From Mr Beilby -	\$ 1250.62
Special froma Friend	75.00
July 30. Special Collection Jewish Mission Cash.	41.63
Pledges of \$25.75 made - payment not made thru me.	
Total Receipts	\$ 1367.96

Disbursements

Paid to Mr George Williams -	
fin. Sgt of Presbytery - Regular.	\$ 915.00
Paid to same Special -	75.00
Paid to salary of Mrs Finney	336.00
Paid Spec. Collection to Mr Williams - who paid in turn to Dr Babbitt.	41.63

Total Disbursements	\$ 1367.63
Balance in Bank.	\$.33
	<u>1367.96</u>

1921 Bal. .05
Reg Receipts 1224.71

1922 Bal. .71
Reg Receipts 1367.75

\$ 1367.96
1224.71

\$ 143.25 Increase for 1922 over 1921

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Session Fund Report. Mr Hugh Baird.
for year 1922.

1922 Jan 9	Cash Bal. in Bank.	\$ 15.56
"	" at home	.33
1922	Cash Receipts - //	Total Bal. \$ 15.89

Jan 15	Communion Sabbath collection	\$ 15.77
April 16	"	34.08
July 16	"	7.31
Oct 22	"	11.74
		<u>\$ 71.90</u>

Oct 30	Gift of J. S. Mullan Refund -	\$ 4.00
Dec 29	Money loaned by H Baird.	2.00 \$ 6.00
Dec 27	White Gifts - Friendship Class	20.90
"	Mrs Bambers "	5.00
		<u>\$ 103.80</u>

Cash Balance from 1921	15.89
Total Receipts	\$ 119.69
Total Disbursements	\$ 103.93
Cash Balance in Bank at home.	\$ 15.76

Disbursements -

Pd. Sluffy Power - Grape Juice	\$ 5.00
Pd. for Relief for year 1922	\$ 25.00
Jan 23 Pd. to Rev. E. B. McCallan	
Letters & Postage H. McDoug-	\$ 6.00
May 1 Pd. to Rev. E. B. McCallan.	
Delegate to Presbytery	2.00
Oct 30. Pd. to Rev. E. B. McCallan -	
Delegate to Synod & Presbytery	3.50
July 29 Pd. to financial sec of Presbytery	
tax for 1922-3 -	
375 members - 10¢ per member	37.50
carried forward	\$ 79.00

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Sept 18 Brought forward \$ 79.00
 Paid to Lin Secty George D. Williams
 Synod Fund for 1922-3 18.00
 360 member 5¢ per member.
 Oct 30 Paid to J. S. Mullan Delegate
 to Presbytery - this was refunded 7.00
 Dec 29 Pd out to refund H. Baird for
 money loaned to S. Lund. - 2.00
 Pd out for the year to H. H. Baird
 for mailing & Postage .93
 Total Disbursements \$ 103.93

Report of Building Fund for 1922.
 Mr Jacob Cole - Treas.

Jan 1- Cash Receipts
 Cash on Hand - \$ 182.38
 Subscriptions 195.00
 Rent 1010.00
 Sale of old floors 25.00
 Notes Discounted 2600.00
 Total Receipts \$ 4012.38

Payments
 Interest \$ 287.31
 Taxes \$ 325.25
 Repairs 836.33
 Water 16.20
 Notes Paid 2300.00

Total Disbursements \$ 3765.09

Jan 1-1923 Cash on hand \$ 247.29

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Report of Ladies Aid Society for year 1922
 Anna B. Smith. Treas

Jan 1-1922 Amt in Treasury \$ 116.38
 Receipts for year \$ 391.36
 Total Receipts \$ 507.74
 Disbursements - for year 252.67
 Jan 1-1923 Bal. in Treasury \$ 255.07

Report of Library Fund - Roy A. London Sec

Jan 18-1922 - Bal on hand \$ 148.74
 Recd from Mr Baird 62.34
 Int. on Deposit 7.16
 Bal. on hand 1/17/23 \$ 218.24

\$50 Liberty Bond.

Report of Womens Missionary Society Jan 1922
 Jan 1923
 G. M. McConnell Treas.

Receipts \$ 378.70
 Disbursements 323.00
 Balance \$ 55.70

Young Peoples Christian Union - No Report.

Young Womens Missionary Society.
 Year ending Dec. 1922 Evelyn M. Golen Treas
 Total Receipts - Miss. Fund \$ 46.20
 Disbursements -
 Y. W. Spec. & other Miss.
 Purposes - 29.07
 Bal - \$ 17.13

over

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y. W. m. s. Cont'd

Total Receipts Contingent Fund - \$ 14.61

" Disbursements -

Delegate & incidentals -

Bal.

\$ 13.84

\$.77

Thank offering

\$ 26.00

Grand total of all money received \$ 41.38

Mr Walter A Fraser reported for the auditors that Books were O.K.

Nominations for chairman of congregation and secretary of congregation were called for. Secretary Protten was instructed to cast one ballot for Mr Irvine as chairman and Mr Roger Hall as secretary - Carried -

Trustees to be elected to succeed Messrs. Louden, Martin and Gasnell - Secretary instructed to cast one ballot for the three to succeed themselves - Ballot was cast - Election carried

A ^{resolution} Recommendation was received from the Board of Trustees to change the beginning of the church year from Jan 1 to April 1 - Mr Skinsmore moved the adoption of the resolution - Seconded - Carried

Mrs O. A. Le Puyt Congratulated the congregation on work of year

Mr Baird stated Mrs Finney's salary paid to date

Mr Louden presented details of repairs done.

Mr Skinsmore presented plans for repair work.

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it was

moved and seconded to adjourn - Carried.
 Esther C. Black
 Secretary Protten.

April 16 - 1925 -

The annual congregational meeting was called to order by the chairman Mr. W. N. Irvine - Prayer was offered by Mr MacLeod after which the congregation sang -

The minutes were read and approved. The following recommendation was presented by Mr Mullang (S.) - to vote on a change of program: - ~~It was "moved"~~

"To have Men and Women's Prayer Groups Junior and Young People begin at 10 o'clock and regular morning service at 10:45 and discontinue evening service." A motion was made to start plan as outline with two exceptions (1) to begin regular morning worship at 10:30 - (2) to continue evening service for two months - Carried.

Report of vote - 39 Yes - 3 No -

The following reports were read and accepted -

Financial Secretary - Mr Walter Beilby
 Jan 1 - 1923 - Mar 31 - 1924 -

(see next page) →.

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Every member Supper	\$ 44.75	
Misc Smiths class for Primary Sept.	10.00	
Total Receipts for year		\$ 6778.94
Balance carried over from last year.	746.57	
Borrowed on Liberty Bonds.	150.00	
" " Note Rock. Trust Co.	300.00	1196.57
Grand Total		\$ 7975.51

	Disbursements -	
Pastors Salary	\$ 3704.99	
Choir Director	308.00	
Organist	342.00	
Sexton	525.00	
Financial Secty.	100.00	
Bulletins	192.75-	
Heating	583.15-	
Lighting	237.11	
Care of Organ & Pianos	44.80	
Printing and Advertising	20.71	
Water rent and taxes	56.54	
Repair Work	851.73	
Lumber	113.59	
Spec. Meetings Mr. Rose	50.00	
Paint for Basement & Kitchen	120.00	
Supplies:	282.45-	
Insurance	143.30	
Church Federation	50.00	
Int. on borrowed money	5.50	
Every member Dinner	59.08	
Pulpit Supply	110.00	
Paid off note to Rock Trust Co.	300.00	
" " " " "Rock Sav. Bank.	150.00	
Bal on hand Apr. 16-1924		\$7945.70
Liberty Bonds		150.00
Endowment Fund	(Auditors R.W.S.)	50.00
	M.F.	200.00
		\$8229.81

	Receipts
W. S. Beilby - regular collection	\$ 615.15
Spec "	387.20
Mr. McBlallen & Monthly Messenger	12.00
John B. Mullen & class	89.97
Mr. Cole & river deepening	21.44
King's Daughters for Bowling Alleys	10.00
Miss McConnell for Mrs. Timney	36.00
Liberty Bond Coupons	12.99
Sold old Carpet	2.00
Hallister Lumber - 600 lumber	1.02

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Report of the Bible School Treas. Mr Hugh Baird. Jan 1-1923 - Mar. 31-1924.

Receipts

Regular Collections.	\$ 880.22
Bal. from 1922	40.02
	<u>920.24</u>
Special Collections	241.65
Total Receipts.	\$ 1161.89

Disbursements

Mrs Finney's Salary	\$ 330.00
Mrs Geo. L. Williams (Missions)	176.00
Monroe Co. S. S. Assoc. Albake.	22.00
may Treas.	
Picnic Expenses	24.08
Roy A Londen - Library -	6.13
To Rev E B McBlellan - 35 copies Covenant	7.00
W. H. Irvine - Delegates to Mon. Co S S. Conv.	18.00
Geo. L. Williams - Delegates to Syn. Conv.	16.00
Geo. Hall - Delegates (Delegates)	3.00
Miss E. Cullinan (Col. Convention. Gift from	5.25
George Thompson - Ice Cream (Summit)	3.00
David H. Finley - Bibles	17.85
George L. Williams (Bible)	.50
George L. Williams (White Gifts)	8.20
Miss Helen Suppliers - Gum & Cig.	1.90
Nesner Bros. Candy & Boxes	7.80
George Hall - Ice Cream	1.70
Roch. Ice Cream - thru George Hall	3.50
Balopticon Machine	146.70
(check to Baugh & Lomb. June 19-1923)	
School Supplies	267.25
Session Fund - White Gifts	81.80
Total Disbursements	1149.71
Bal on hand.	12.18
	<u>\$ 1161.89</u>

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Session Fund - Mr Hugh Baird Treas. Jan 1-1923 - Mar 31-1924 -

Receipts

Collections from Communion	\$ 101.71
White Gifts -	81.85
Special gifts. Mr & Mrs Edgar	2.00
Bal on hand	185.56
Total Receipts.	<u>\$ 201.32</u>

Disbursements

Luffy Powers - Grape Juice -	\$ 4.92
Relief -	65.00
Aug. 7-23 - Mr Williams Presbyterian Tar -	31.00
April 3 - Mr Williams General Assembly Tar	35.00
Mar. 4-24 Mr Williams General Assembly Tar	35.70
Rev E. B. McBlellan - Bal. due as Delegates	7.50
Dec 22-23 H. E. Wilson - Flowers -	8.00
Jan 12 - Laundry	10
Mailing & Postage	1.26
Bal on hand - Total	188.53
Bal on hand.	12.79
	<u>\$ 201.32</u>

Treasurer of Mission Fund - Mr Hugh Baird -
Jan 17-23 Reported through Mrs McBlellan - that Miss Niven
paid to Jewish Mission in Orient - \$29.00
money did not go to Mission Treas.
Feb. 18-23 Gift from Mrs McCulloch for Mrs Finney's Salary - 5.00
Mar 25-23 From Miss Anna Campbell for Missions 75.00
Apr 1-1923 From Mr Bealby - Jan-Feb Mar - 334

Receipts

Congregational Missions - April 1-1923 - April 1-1924 -	277.51
Mr Bealby -	\$ 1279.74
Miss Anna Campbell - Spec. Gift.	75.00
Spec. Gifts. Home Missions	252.25
+ Extension	<u>\$ 1606.99</u>

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Mission Contd -

<u>Disbursements -</u>	
Mr Williams - Spec. ^{Home Mission} Church Est. S.	\$ 252.25
	75.00
Congregation for Missions.	949.00
Mrs Finney Salary.	\$1276.25
	330.00
Receipts 1606.99	\$1606.25
Disbursements 1606.25	
Bal.	.74

Mrs Linney's Salary paid up in full to April 1-1924

Report of Treas. of Building Fund - Jacob Galt.

<u>Receipts</u>	
Jan. 1-1923 Bal. on Hand	\$ 247.29
Recd on subscriptions	290.00
" for Rent.	1350.00
" Refund Taxes	13.60
	1900.89

<u>Disbursements</u>	
Interest	\$ 383.30
Taxes	384.86
Repairs	156.80
Water	37.90
Note	600.00

	1562.96
Apr. 1-1924 Bal. on Hand	\$ 337.93

Report of Ladies Aid Socy - Mrs Anna G Smith

Jan. 1-1923 - Amt in Treas.	\$ 254.07
Receipts to April 1st.	346.08
Total Receipts	600.15
Disbursements	415.27
Apr. 16-1924 - Bal in Treas.	\$ 184.88

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Library Fund - Mr Roy A. Louden.

Bal on hand last Report.	\$ 218.24
Recd from Mr Baird	10.42
Int. on Liberty Bond	5.31
Int. accrued on ac	9.11
Bal. on hand 4/16/24	248.08
1 Liberty Bond	50.00
Total Balance	\$ 298.08

Report of Women's Missionary Society A. M. Connel
Apr 1923 - Apr 1924.

Receipts	\$ 814.25
Disbursements	698.70
In Roch Sav. Bank.	110.00
Contingent Fund	5.50
Total Balance.	115.50

Report of Young Women's Miss Society - E. B. Blackman.Apr. 1923 - Apr 1924 -
Missionary Fund

Receipts	\$ 143.70
Disbursements	140.00
Bal on hand	\$ 3.70
<u>Contingent Fund</u>	
Receipts -	\$ 29.55
Disbursements	8.65
Bal on hand	\$ 20.90

Y. P. C. U. - No Report.

Report of Auditing Committee - Mr. R. Sanderson
" Books in order.

Election of Trustees next item of business.
Motion made that secretary cast one

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ballot to have Messrs. Milligan, Shinnore
and Beilby succeed themselves - carried.
Ballot cast by secretary -

Motion made to have Secretary cast one
ballot for Mr. Irvine (Congregational Chairman)
to be re-elected - Ballot cast by Secretary.

Motion made that E. C. Black be elected
secretary of the congregation - carried -
Ballot cast.

Report of Every Member Shinner - M. S. Beilby -
Current Expenses - 5165.20
Missionary - 1607.60
Special - 1803.00.

Meeting adjourned -
Esther C. Black Secy.

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April 22, 1925

The annual congregational
meeting was held April 22, 1925 follow-
ing the Prayer meeting. A small re-
presentation in attendance. Minutes
of last meeting hastily read and
same approved. A song was sung
and prayer was then offered by
Mr. McLeod. Mr. Irvine, the congrega-
tional chairman presided.

Following is the order of reports.

	1924	Cur. Ex.	Loose Col.	Sec. Fund	Miss.	Special
Apr.	\$ 421.25	\$ 15.86	\$ 23.23	\$ 113.63		
May	427.20	16.15		109.87		
June	480.23	18.03		141.46		\$307.66
July	310.64	9.22	9.86	90.98		235.00
Aug.	312.60	15.27		100.63		
Sept.	312.23	16.81		128.93		250.00
Oct.	416.57	20.94	16.13	171.59		
Nov.	482.39	22.67		154.09		
Dec.	386.32	18.09		110.39		263.00
Jan.	371.59	10.70	15.48	105.67		110.00
Feb.	403.07	18.10		100.67		
Mar.	373.36	26.10	15.30	228.71		150.00
	\$5046.45	\$207.94	\$80.20	\$1536.62		\$1320.66

Treasurer's Report Trustees R. A. Louden

Receipts		
M. S. Beilby	Regular Collections	\$3254.39
" "	Spec.	1313.
Use of Church		20.
Rebate on coke	Rock. Gas Co.	34.50
Harold Beilby	Phon. Hotel Social	35.15
Mr. Cole	Treas. Bldg. fund	
a/c	river deepening	19.41

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Treas. report cont.
 Mr. James Milligan 5.
 Congregational Supper 39.85
 Collection taken for Dr. Edgar 66.
Total receipts for year 6787.30
 Bal. in bank 4/24/24 29.81
 Borrowed on notes
 Rochester Trust Co 800.
 on note Mr. Cole. Treas.
 of Bldg. Fund 500.
500. '8117.11

Disbursements
 Minister's Salary 2750.
 Organists " 275.
 Choir Directors " 288.50
 Sextons " 385.
 Financial Sec. " 125.
 Bulletins 157.75
 Repairs and decorating 1583.52
 Gas 23.
 Electricity 136.53
 Heating 344.00
 City Treas. Taxes 57.90
 Pulpit Supply 80.
 Insurance 138.50
 Special Meetings 100.
 Congregational Supper 34.41
 Federation of churches 50.
 Extra help in choir 24.
 Mr. Baird & Mr. McClellan 13.
 being sent as delegate to
 Gen'l Assembly
 Weekly Pledge Envelopes 45.25
 Vacuum cleaner 46.55
 General Expenses 400.15

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Treas. report cont.
 Int. on notes 18.
 Paid off note Roch. Trust Co. 800 7886.36
 Bal. in bank 4/22/25 230.75
 Bal. in bank 230.75
 Liberty Bonds 150.
 Endowment Fund 560.53 941.28
 Note Payable to Treas.
 of Building Fund 500 500
Grand Total 4141.28

Report of Sabbath School Apr. 1/24 - Apr. 1/25
 Regular collection for the year \$756.65
 Special Collection - Children's Day 7.66
 Sunshine Class (Mrs. Finney's) 10.00
 Near East Relief 354.60
 Dr. Lambie's Hospital 500.00
 Gift to Cedarville College - E.B. McEllan 40.00
 Cash Balance of 1924 12.18
Total \$1681.09

This is the largest amount of money ever recorded by the school in all the years that I have been Treasurer.

Fugh Baird
 Disbursements for the year
 Pdt. Salary of Mrs. Finney 260.00
 " Near East Relief 354.60
 " Dr. Lambie's Hospital 500.00
 " for School Supplies 188.95
 " to D. Williams for missions 190.00
 " to D. Williams from E.B. McEllan 40.00
 for Cedarville College (over)

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Disbursements (cont.)	
dd. to G. Dinsmore for 2 Boy Scout delegates	18.00
" " G. D. Williams (Bal. Assembly Tax)	8.50
" " G. Dinsmore for 4 delegates	4.00
" " H. Irvine " 9 Bibles @ .165	14.85
" " " for delegates for Sabbath School convention	8.00
" " Mrs. Finney's curtains	10.00
" " R. A. Loudin for library	12.25
" " Balance due on picnic	15.21
" " David Corford for bread	2.88
" " Geo. Hall (Contest Cup)	7.50
" " W. B. Lutes Monroe Co. Sabbath Ass.	22.00
" " Miss M. Kahler flowers for Children's Day	2.00
" " H. E. Nilson	5.00
" " Miss M. Niven refund papers for children	4.28
" " " ice cream for children	2.25
	<u>1670.27</u>
Cash Balance to carry over	10.82
	<u>\$1681.09</u>

Hugh Baird, Treas.

Report of the Session Fund from
Apr. 1/24 to Apr. 1/25.

Bal. from 1924	\$12.79
Collections on Communion Sabbath	64.70
Special Collection	15.50
Special from Board of Trustees to help pay Assembly Tax	15.00
	<u>\$107.99</u>

Disbursements	
dd. J. S. Mullan for flowers	7.00
" " a friend	5.00
trans. over	

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Disbursements (cont.)	
Paid for relief	\$28.00
" " grape juice	3.69
" " G. D. Williams	
assembly tax 1924	14.00
" " G. D. Williams synod fund	13.00
" " Rev. E. B. McClellan delegates to Synod & Presbytery	5.00
" " Mailing and postage	1.55
	<u>107.24</u>
cash in bank	.75
	<u>107.99</u>
Hugh H. Baird, Treas.	

Report of Congregation for Mission Hugh H. Baird
Apr. 1/24 to Apr. 1/25
Received from Mr. Reilly for missions \$1556.02
Balanced from 1924 \$156.76
\$1556.76

Disbursements	
Paid to Geo. D. Williams for missions	\$1214.00
" " salary Mrs. Finney	340.00
	<u>1554.00</u>
Bal. Cash in Bank	2.76
	<u>\$1556.76</u>

Building & House Fund - Jacob Coley, Treas.
Receipts

1924		
Apr. 1	Bal on Hand	337.93
	Subscriptions	230.00
	Rent	1045.00
	Interest	14.50
		<u>1289.50</u>
		<u>1627.43</u>

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Disbursements brot forward 16 27. 43
 Taxes \$341.34
 Interest 247.50
 Repairs Sundries 65.55
 Apr. 1 - 1925 on hand 973.04
654.39

Ladies Aid Society Mrs. J. Geo. Smith Treas.

Apr. 1st 1924 Amt. in Treas. \$197.53
 Receipts for year 72.35
269.88

Disbursements for year 166.66
 Apr. 1/25 Bal. in Treas. 103.22
103.22

Library Fund - Roy A. Loudon, Treas.

Bal. Apr. 24/24 \$245.61
 Recd from Mr. A. Baird 30.12
 Interest on account 9.88
285.61

Disbursements
 United Pres. Board of Publication
 S. Song book 45.00
 Mr. Moon express on song books 1.50
 Geo. Dinsmore orchestra
 in Sunday School 96.00
142.50
 Bal. on hand 143.11

1- \$50 Liberty Bond

Women's Missionary Society
 A. M. McConnell, Treas.
 Apr. 14 to Apr. 25

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Receipts from dues +
 offerings Thank Offering
 Money toward
 Dr. Lambie's hospital \$352.79
309.50
 Disbursements 662.29
662.29

Young Women's Missionary Society
 E. C. Black Treas.

March 31, 1925
 1. Missionary Fund
 Receipts \$212.51
 Disbursements 206.46
 Bal. 6.05
 2. Contingent
 Receipts \$30.19
 Disbursements 29.82
 Bal. .37

Young Peoples Christian Union
 James L. Mestod, Treas.
 Year 1924 - 1925
 Receipts \$20.08
 Carried forward 94.65
 Total Collections \$116.73
 Sale tickets 1.50
 Total Disbursements 72.81
 Apr. 1/24 Balance 43.92

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1924	Disbursements	
May 25	Students Beneficiary Fund	\$ 5.00
Aug. 15	C. E. World Subscription	2.00
Oct. 30	Song Books	.90
" "	Stamps	.10
Nov. 7	Envelopes	1.10
" 9	Banquet Expenses	6.65
" 30	Simmonds Press	1.75
" 30	Social	1.42
Dec. 7	Lois Dinsmore	6.53
" 24	Missionary Basket	2.00
1925		
Jan. 1	Jennie Lawson for Banner	.75
" 4	Mrs Smith	6.50
" 11	Social	1.82
" 11	Near East Relief	5.00
" 11	Walker National Assessment	2.50
Mar. 5	Sleigh Ride	2.79
" 28	Walker National Assessment	25.00
" "	Subscription to Toledo Memorial	1.00
	Total	\$ 72.81

Every Member dinner and
canvass

1925.

Membership	350	
214 Members pledged Cur. Ex.		\$ 4017.20
50 " estimate		1185.40
	Total	\$ 5202.60

154 Members pledged Missions		\$ 1605.80
32 " estimate		325.60
	Total	\$ 1931.40

Special Pledges \$ 537.00
H. S. Beilby Chairman Budget Com.

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Auditing committee, Walter Kasser chairman, reported accounts correct.

Motion made and seconded that secretary cast ballot for re-election of following trustees: -

Albert D. Glennon

P. A. DePuyt

J. A. Creelman

Ballot cast.

Motion made and seconded that chairman Harry Irvine succeed himself. Carried.

Motion made and seconded that secretary pro tem. be elected secretary. Carried H. E. DePuyt sec.

Election of chairman of building fund referred to trustees.

P. A. DePuyt reported a good financial condition. Suggested putting totals of receipts and disbursements of various organizations on the bulletin. Following this talk, Mr. DePuyt spoke of the passing of Jacob Cole, referring to his faithfulness in serving our Church.

Motion made and seconded that meeting adjourn.

Carried. Meeting adjourned 9.40
H. E. DePuyt, Secretary

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March 1927.

The annual congregational meeting was held on April 14, 1926. Meeting opened with prayer by Mr. Geo. Williams. Minutes were then read and approved. The following reports were read and accepted.

Financial Secretary - W. S. Bulby 3/21/26

1925	Cur. Ex.	L. Col.	Sp. Ch.	Mission	Special
Apr	\$313.67	18.40	24.47	111.69	Subscrip.
May	525.75	23.17	(Session)	219.88	
June	373.85	5.85	7.05 Ch. Day	121.70	
July	307.58	8.66	10.40 (Session)	111.40	
Aug.	416.39	7.45		149.88	
Sept.	394.42	9.75		121.51	\$300.00
Oct.	381.70	13.38	24.17 (Session)	134.69	250.00
Nov.	472.35	14.06		159.35	
Dec.	336.63	13.67		120.11	
Jan.	497.47	16.57	18.01	157.64	
Feb.	342.28	18.25	Session	118.50	
Mar.	477.31	16.62		226.24	173.00
	\$4839.60	\$165.83	\$84.10	\$1752.64	\$723.00

Treasurer's Report ending 4/14/26 R. A. Louder

Received from Mr. Bulby \$5,005.43
 Regular Collections 723.00
 Special " 5,728.43
 Credit on coke 31.50
 " rec'd from Duffy Bowers on account. overpayment on covering doors 156.00
 Bal. on hand Apr 22/25 230.75 6,146.68

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Disbursements

Minister's Salary	\$2750.00
Pulpit Supplies	60.00
Bulletins	158.50
Organist	390.00
Care of organ & pianos	41.25
Ed. of Churches	50.00
Insurance	115.67
Church Assessments	100.00
Sexton	475.00
Financial Secretary	100.00
Lighting	80.80
Gas	11.00
Taxes	6.00
Heating	288.65
Repairs	360.21
General Expenses	134.78
Choir and Music	387.98
Total	\$5,704.87
Overpayment on Duffy Bowers	156.00
Bal. on hand	\$5,860.84

Bal. in bank \$2,858.84
 Liberty Bonds Church & Ed. 200.00
 Endowment Fund 2883.15
 \$3,368.99

Note payable to H. J. Ford, \$500.00
 Treas. Bldg. Fund 2868.99

Note due \$500.00
 Bal. in bank 285.84
 Deficit 214.16

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Bible School - Hugh Baird, Treas.	
Regular Collection	\$ 698.61
Special " Near East	306.05
Unity Class for Music	5.00
Trustees " synod tax	5.00
Collection in Church Chil. day	7.05
Total	\$ 1024.71
Bal. from last year	10.82
	\$ 1035.53
last years offerings	974.64
Dis. Bal.	60.89
	1681.09
	1035.53
	645.56
Hosp. 500.00	
	1145.56
Disbursements	
Bal. due on picnic	\$ 8.87
Paid to Mr. Dinsmore for	6.00
12 delegates @ \$5.00 each	
for Monroe Country	
Sabbath Supper	
Pd. to Mr. Dinsmore for 2 delegates	18.00
to Niagara Falls	
Pd. to Mr. Dinsmore Xmas enter.	5.00
and a minister speaker	5.00
	42.87
Pd. to Mr. Dinsmore for	
engraving contest cup	.75
Scrantom's School Supplies	12.20
Mr. Loudon for music	34.83
Mrs. Finney & her successor	260.00
Mr. Loudon for library	17.87
Mon. Co. S. S. Ass.	22.00
Miss M. Kahler supplies	2.00

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Mr. Williams, Near East Relief	\$ 306.05
" " Missions	100.00
School Supplies	176.07
	\$ 974.64

Session Fund Apr. 1/25	Apr. 1/26	H. Baird
Cash Bal. from Apr. 1/25		.75
Receipts from 4		77.05
communion Sabbaths		
Friendship Class		24.05
Henry Barber		10.00
		\$ 111.85

Disbursements	
Grape juice	\$ 3.28
Delegates meeting	15.00
of presbytery	7.00
flowers	
N.A. Detroit (Students	13.00
League of Nation)	
Relief	15.00
G.D. Williams synod	17.50
Tax for Assembly	
Mailing & Postage	1.44
	72.22
	\$ 39.63

Cash in bank	\$ 56.79
Dis.	39.63
	\$ 17.16

The money in the bank for Session Fund is \$17.16, more than my records show for 2 years back, is gradually increased.

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Bldg. Fund - W. J. Ford
 Bal. on Hand Apr. 1, 1926 \$563.04
 Pledges paid \$175.00
 Rents from house 785.00
 Rent from garage 240.00
 Interest 8.34
1208.34
 \$1771.38
 Paid Out
 Repairs on house \$55.21
 City taxes 3 79.46
 County 60.25
 Water Rent 11.07
 Interest on mort. 247.50
 P.d. on mortgage 500.00
1253.49
 \$517.89

Ladies Aid - Anna Smith
 April 1, 1925
 Amt. in treasury \$103.06
 Receipts for year 310.00
413.06
 Disbursements 29.03
 Apr. 1/26 Bal. \$384.03

Library Fund - R. A. Loudon
 Bal. Apr. 22/25 \$163.11
 Received from Mr. Baird 52.85
 Interest 5.10
221.06

Disbursements
 Music for S.S. 128.00
 Bal. Apr. 14/26 93.06

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Women's Missionary Society - A. McConnell, Treas.
 Apr. 1/25 to Apr. 1/26.
 Receipts \$428.50
 Disbursements 428.50

Report of Congregation for Missions H. Baird
 Received from H. S. Beilby for year \$1752.64
 Bal. from last year \$212.26
1755.40

Disbursements
 Paid to Mr. Williams (missions) 141.12.00
 " Mrs. J. B. Hill
 for Mrs. Timney & her successor 340.00
1752.00
 Balance \$3.40

Y. W. M. S. Esther Black, Treas.
 Missionary Fund Bal. Apr. 1/25 \$7.15
 Receipts 167.30
174.45

Disbursements 172.75
 Bal. Apr. 1/26 1.70
 Contingent Fund
 Bal. Apr. 1/25 \$1.22
 Receipts 4.86
6.08

Disbursements 1.34
 Bal. Apr. 1/26 4.74

Y. P. C. U. Harold Beilby, Treas.
 Bal. on hand Sept. 1/25 \$16.83
 Receipts 38.58
55.41

Disbursements Apr. 1/26 65.75
 Bal. Apr. 1/26 9.66

\$43.88 Birthday Fund ^{read} Auditing committee, by W. Fraser reported books O.K.

Miss Niven and Mrs. McCullough gave brief talks about various missionaries. Discussion simmered list to two names i.e. Miss Estrad, Miss Kirk. Mr. J. S. Mullan moved that Miss Gudrup C. Estrad be elected to take place of Mrs. Finney. Seconded. Moved and seconded that the vote for Miss Estrad be unanimous. Carried. Motion made and seconded that the church assume full support of Miss Estrad for balance of her appointment, about 4 years. Carried unanimously.

The business of electing trustees to fill the places of Mr. J. Milligan who was called to his reward. P. C. DeFuyt spoke of Mr. Milligan's loyalty to his church. Mr. Walter Fraser nominated to fill unexpired term of 1 yr. of Mr. Milligan. Moved and seconded that the nomination be closed. Carried. Moved and seconded that the secretary cast a ballot for election of nominee to fill unexpired term of Mr. James Milligan. Ballot cast by secretary. Motion made that chairman of meeting appoint a committee to draw up a set of resolutions in memory of Messrs.

Cole and Milligan, with full power to send such to family. The resolutions were to be spread on minutes. Motion seconded. Measure carried. Messrs. Gosnell, Martin and Loudon were appointed.

Moved that congregation elect Mr. Gosnell as honorary trustee of the United Presbyterian Church in recognition of his long and faithful services. Seconded. Motion carried.

Motion made and seconded that Mr. H. J. Martin succeed himself. Carried. Secretary empowered to cast ballot.

Motion made and seconded that Mr. Nelson Cole be elected trustee for ensuing 3 yrs. Secretary instructed to cast ballot. Mr. Cole duly elected.

Moved and seconded that chairman and secretary succeed themselves. Carried.

Secretary asked to notify Mr. Gosnell on action taken in meeting. Moved and seconded that meeting adjourn. Carried. Meeting closed with prayer.

Respectfully submitted,
B. E. DeFuyt

Read and approved.

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Apr. 20, 1927.

The annual congregational meeting was held at the church Apr. 20, 1927. The session met with the congregation and after a devotional service led by Rev. E. B. McClellan, the election of elders took place.

Rotary system of election explained. Rules for election read from Book of Government.

Those whose terms expired were

G. D. Williams

H. H. Irvine

J. S. Mullan

R. W. Sanderson

Mr. Beilby moved, Dinsmore seconded, that these men succeed themselves. Discussion called forth the fact that these elections were for a 4 yr. term. H. C. Deluyt moved that the nominations be closed. The clerk of the session was authorized to cast a ballot for the ~~elders~~. The four were thus re-elected.

Mr. H. H. Irvine, congregational chairman, took the chair. Minutes of previous meeting read and approved.

The following reports were read, accepted and filed.

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Financial	Expenses	Loans	Special	Missionary	Session	Children's
1926	Col.	Col.	Col.	Col.	Col.	Col.
Apr.	530.59	8.50	64.00	225.36	21.54	
May	423.81	14.80		151.96		
June	355.89	11.92	10.00	136.98		7.50
July	312.76	7.86	50.00	127.87	14.55	
Aug.	294.54	18.38	10.00	107.25		
Sept.	426.44	15.87	45.00	147.77		
Oct.	554.12	13.97	90.00	214.86	16.63	
Nov.	404.29	15.63	165.00	152.40		
Dec.	327.93	15.42		231.83		
Jan.	487.06	15.85		163.17	18.17	
Feb.	382.07	13.83		178.86		
Mar.	532.56	16.32	5.00	239.47		
Total	5032.01	168.35	439.00	2077.78	70.89	7.50
	168.35					
	439.00					
	5639.41					

Treasurer's Report. R. A. Louder 1926-27

Received from Mr. Beilby	\$ 5639.41
" " Ladies Aid	200.
" " Unity class	10.
" " Y.F.C.W.	5.
" " Rochester Gospel Center	
rent of auditorium	85.
Total receipts for yr.	5939.41
Borrowed from endowment fund	400.
" from Mr. Ford bldg. fund	29.96
Bal. in bank last annual meeting	287.34
	6656.71
	6656.71

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Receipts 656.71

Disbursements	
Paid Minister's salary	27.50
Organists "	367.50
Sexton's "	4.20
Financial Secy.	1.00
Choir & Music	630.12
Pulpit Supplies	85.
Bulletins	184.
Care of Organ	25.
Federation of Churches	37.50
Insurance	139.50
Church Assessment	100.
Printing & Postage	72.72
Water rent & taxes	20.84
Heating	309.80
Lighting	101.78
Gas	9.70
Repairs	394.35
General Expenses	199.23
July 1 Paid off balance on note	45.00
Total disbursements	6 324.69 6324.69
Bal. on hand	332.02
\$150.00 Liberty Bond sold for	
\$167.35 and used to reduce	
note of \$300. Balance of \$332.65	
& interest paid July 1, 1926	
Borrowed from Endowment Fund	400.
Bal. on hand	332.02
Deficit	67.98

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Bible School Report 1926-27 - Hugh Baird, Treas.
 Balance from last year \$18.76
 Regular collections for the year 682.36
701.12
 Disbursements 679.09
 Bal. 22.03

Special collections
 Unity Class for Near East \$30.00
 " " " Conservation Fund 10.00
 " " " Lady Missionary 10.00
 Mrs. Ewart's class " " 10.00
 Friendship " " 10.00
 Sunshine " " 5.00
 Children's Day Collection 7.50
\$82.30

Disbursements
 Apr. 8. For music to Roy A. Loudon \$18.02
 " 12 " " " Easter flowers " M. Niven 4.20
 May 15 Delegates Monroe Co. convention 4.50
 supper 6 delegates at 75¢ per.
 June 28 to Geo. Dinsmore for engraving cup 1.25
 " 28 " " " balance on picnic 9.34
 July 6 " R.A. Loudon for music 3.39
 Sept. 20. " Geo. Dinsmore delegates to conven-
 tion at Salem Church 9.00
 Oct. 25 to R.A. Loudon for music 14.61
 Nov. 2 " Scrantom's for class records 3.60
 " 5 " " " flag " 2.95
 " 15 " Geo. Dinsmore for boy delegates to Buff. 12.00
 Jan. 1 " Scrantom's box Alpha dust .75
 " 6 Erasers .60
 " 20 to Geo. Dinsmore for Chris. candy 8.00
 " 20 " Miss Post for Junior Dept. 3.00
 Mar. 14 " Scrantom's record book .60
over. 46.01

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	\$	96.01
David C. Cook supplies		39.00
U.P. Board of Publication		120.68
Prayer & N.Y. School Supplies		23.40
Lady Missionary		400.00
Total disbursements	\$	679.09

Report of the Congregation for the year 1926 and 1927. There was a balance from last year.

	3.40
from Mr. Reilby	2077.79
	<u>2081.19</u>

Paid to Mr. Williams 1680.61
 " " Mrs. J.B. Hill for missionary 400.00
 Bal. \$.58

Conservation Fund - Hugh H. Baird, Treas.
 Limit for missions pledged 1401.11
 Paid to financial agent Mr. Williams 1147.54
 received since 253.57
 Balance 41.00
Balance 212.57

Session Fund - Hugh H. Baird, Treas.
 Balance from April 1/26 \$ 56.79
 4 communion sabbath collections 67.82
 Trusts 100.00
 Henry Barber 1.00
 Total \$ 225.61

Disbursements
 To G. D. Williams tax 30¢ 334 members \$ 106.20
 " " " " synod tax 5.60
 " " " " assembly " 6.20
 at top of page 18.00

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Mr. McClellan for mailing	\$ 118.00
" " " " W.P.	10.18
Scranton's 60 communion cups	23.00
Grape juice	8.00
Relief	3.93
H. H. Baird postage	45.00
E. B. McClellan synod meeting	1.29
H. Irvine	3.00
	<u>215.40</u>

Receipts \$ 225.61
 Disburse. 215.40
 Balance 10.21

After Mr. Baird's reports, P.A. DeBapt made a few remarks in appreciation of Mr. Baird's faithful services of 33 years. He moved that a rising vote be given as a sign of appreciation. Mr. J. B. Mullan also spoke on Mr. Baird's long period of service.

Report of Bldg. Fund - H. J. Ford, Treas.
 Receipts Bal. from 1926 \$ 517.89
 Pledges paid \$ 150.00
 Rent of house 840.00
 " " garage 212.00
 Note paid by W. H. Church 545.00
 Int. on deposits 16.00
Disbursements
 City taxes 355.73
 Water " 30.55
 Note held by W. H. Church 404.00
 Int. on Mtg. 222.37
 County taxes 64.61
 Missionary Fund 100.00
 Repair on house & garage 494.44
 Bal. 1671.70
2280.89

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Ladies Aid - Mrs. J. Geo Smith, Treas.
Receipts

Apr. 1/26	Amt. in treas.	\$ 384.03
	From a member	5.00
	Proceeds from Silver Tea	6.00
	Ran Do Circle	100.00
	Int. on money	10.40
	<u>Total</u>	505.43
	Disbursements	\$ 361.26
Apr. 1/27	Bal.	144.23

Disbursements	
Alting & Cory	\$ 10.50
Bd. of Education B.B.	15.00
Piano	100.00
Trustees	200.00
Kitchen Utensils	16.78
Expense of Picnic	5.29
Mr. Moore	5.00
Laundry	8.63
<u>Total</u>	361.20

Library Fund - R.A. Loudon, Treas.

Bal. on hand	\$ 93.06
Sold Liberty Bond	55.79
Recd from Mr. Baird	33.00
Int. accrued	2.28
	\$ 184.13
Disbursements	68.00
(Music)	
<u>Bal.</u>	116.13

Women's Missionary Society -
1926-1927 A.M. McConnell, Treas.
Receipts

Home + Foreign Missions	\$92.00
Foreign Salary	64.00

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N. G. M. S. cont.

Thank Offering	308
Conservation Pledge	150
<u>Total</u>	\$ 614
Disbursements	614

Y. H. M. S. - E. C. Black

Missionary Fund	
Apr. 1/26	Bal. \$1.70
Dues	33.20
Thank Offering	102.00
<u>Total</u>	\$ 136.90
Disbursements	
Thank Offering	102.00
Annual Dept. Gifts	25.00
<u>Total</u>	\$ 127.00
Bal. Apr. 1/27	9.90

Contingent Fund

Receipts	
Apr. 1/26	Bal. on hand \$ 4.74
Collections	5.36
Donations	10.00
<u>Total</u>	\$ 20.10
Disbursements	17.08
Bal. Apr. 1/27	3.02

Dorcas Circle - H. E. DeRuyt, Treas.

Receipts	
Collections	\$33.44
Gifts	39.00
<u>Total</u>	\$ 66.44

Disbursements (gausspins)	60.60
Bal. April 1/27	5.84

y.P.C. U. no report

Financial Secretary

Your committee has audited the books of the collector, treasurer and treasurer of the Building Fund and find them to be correct and in balance.

Vouchers have been submitted in each case for all transactions requiring same and that the balance as shown in our judgment is correct. All moneys received by the collector have been turned over to the proper channels and accounted for by those receiving same..

Financial Secretary

Respectfully submitted,

April 20, 1927.

Aud. Com. { W. H. Irvine
J. S. Mullan

Congregational meeting - Wednesday evening, April 20th, 1927

The report of the Auditing Committee was read by Mr. J. S. Mullan. Motion made and seconded that this report be accepted as read. Carried unanimously.

The members of the Board of Trustees whose term of office expired at this time, were - Walter S. Beilby, George R. Dinsmore, and Walter A. Fraser.

Mr. John Creelman asked for unanimous consent of those present that Secretary cast one ballot for the three named trustees to succeed themselves. This was seconded by Dr. Parry Newman. Ballot cast. Mr. W. H. Irvine, Congregational Chairman, declared ballot cast, and men re-elected.

Mr. J. Sankey Mullan made a motion that Mr. W. H. Irvine, Chairman, succeed himself as Congregational Chairman, and that Miss Hazel DePuyt succeed herself as Congregational Secretary. This was seconded. Carried unanimously.

Mr. John B. Mullan in a talk he gave spoke of the many in our church who worked hard, and did not receive adequate remuneration. He spoke especially of our Financial Secretary, Mr. Walter S. Beilby, and of the many duties he attended to, for the small amount of one hundred dollars per year. He thought we owed Mr. Beilby a vote of thanks for his faithfulness.

Mr. Philip A. DePuyt said he was in accord with Mr. Mullan. He also spoke of the work of the Trustees in trying to make available funds reach, and pay all bills. He said the Board of Trustees recognized the work Mr. Beilby was doing, and that he is underpaid, and he hoped that some day we would have funds to pay all who deserve reimbursement. He thought the people of our church should give more serious consideration to our church finances, and that a larger representation should be present at our congregational meeting.

Mr. George Dinsmore also spoke of Mr. Beilby's work, and of his willingness. He spoke of the Bible School helping out in the work of the Trustees, helping out with the Missionary's salary, etc. He hoped that sometime the collections would be so large that the Trustees would help the School, in the primary, etc. He said School was running so close that it was hoped the Trustees could this year finance many more things this year. Collections in School were very good during Lenten season, and wished this could continue.

A motion made and seconded that meeting adjourn.

Sarah Charles Sec. Protem.
approved

2-15-28

A special meeting of the congregation was called Feb. 15th by the minister at the request of the board of trustees. The meeting was opened with prayer by the congregational chairman, Wm. H. Irvine.

President DePuyt of the Board of Trustees spoke on

1. Purpose of the meeting

A. To inform congregation as to real conditions existing.

1. Inadequacy of heating plant
extravagance to repair.

Proposed extension of P. dept.

2. Redecorating painting.

3. Need of more room in Sabbath School dept.

4. Facing a debt of \$1,000

Sum of \$8,000 could be used to advantage. Geo. Dinamore in a few remarks outlined a religious education program.

1. Extension of present Junior and Primary Dept.

2. Need of equipment.

Mr. DePuyt's report was approved. Discussion took place relative to taking steps to make drive.

Mr. J. B. Mullan moved and Mr. McLeod seconded that: "report of trustees as presented by A. DePuyt be accepted and that the board be authorized to proceed with plans for raising not less than \$8,000 on

the basis of a three year plan. Mr. Beilby moved and Mr. McLeod seconded that resolution be adopted. Motion carried. Meeting thanked by P. A. DePuyt in behalf of trustees. On motion by Mr. Louden meeting adjourned.
Respectfully submitted
Wagel E. DePuyt.
approved