

CHURCH of the REDEEMER.

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TREASURERS ANNUAL REPORT
for fiscal year ending Oct. 1st. 1895.

Alton, Ill. Oct. 1st. 1895.

RECEIPTS:

Oct. 1st. 1894, - Cash on hand,	\$ 2.32
Nov. 4th. 1894, Cash from Sunday School to be forwarded to the Church Bldg. Society for the Oklahoma Mission,	10.00
Apr. 21st. 1895, Cash from Sunday School to be forwarded to the American Missionary Association,	13.00
May 5th. Rebate on taxes from Mr. Kemp, (lot sold him)	4.00
July 21st. Cash -balance left from Sunday School picnic donations contributed by Sunday School for Illinois Home Missionary Society debt,	8.25
July 21st. Donation for Pulpit supply, (A. Wade)	10.00
Sept. 3d. Cash borrowed for deficit, (A. Wade)	66.00
Cash received during the year on subscriptions, basket collections, special collections, and donations,	<u>2206.86</u>
Total Receipts,	<u>2320.43</u>

DISBURSEMENTS:

Salaries,		
Pastor,	\$1200.00	
Sexton,	125.00	
Organist,	97.00	
Organ Blower,	<u>24.25</u>	\$1446.25
Insurance,		48.75
Taxes on parsonage,		30.71
Printing,		
Perrin & Smith,	6.50	
Jno. Reynolds, 400 statements, electric pen,	<u>.85</u>	7.35
Coal,		39.90
Gas,		41.85
Pulpit supply for two Sundays in July and three in August, (The supply for two Sundays was paid by donation)		25.00
Paid loan of Oct. 1st. /94 for deficit (J. E. Whitney) \$	5.00	
" " " Sept. 3d /95 " " (A. Wade)	<u>66.00</u>	71.00
Paid Sexton for extra services,		
July 8th. cleaning stoves and hauling, -bill of June 15th.		3.25
Carried Forward,		<u>1714.06</u>

DISBURSEMENTS (continued)

Brought Forward,			\$1714.06
Supplies for the Church,			
Oct. 15th./94 New record book -S.S. & Publishing Society-		1.50	
Dec. 8th./94 Feather duster, -T. M. Guy-		1.70	
July 8th./95 Bill of J. A. Kemp of June 15th.			
Two brooms,	.50		
Stove polish,	.10		
Hose fastenings,	.30		.90
Repairs to Church,			
Dec. 3d/94 G. D. Hayden, repairing lawn mower, bill Sep. 7th		1.00	
Feb. 4th/95A. J. Degenhardt, stove repairs, bill of Jan. 26		2.15	
Repairs to Parsonage,			
Sept. 30/95 M. H. Boals, labor & material, bill of Aug. 19		31.90	
Apr. 22 Springfield Association assessment,		9.60	
May 1st. Expense of delegate to Beardstown, (Springfield Assn.)		2.84	
Sep. 30 Expense of delegates to Jacksonville in April last,		5.60	
Apr. 1st Cash to Mr Robinson, Sexton of Baptist Church for use of baptistry on two occasions,			2.00
To aid Sunday School,			
Oct. 15th./94 Home Coming collection of Sept. 30th. turned over to S. School as per vote of the Church Oct. 4th.		4.95	
Mch. 17th./95 Special collection to aid Sunday School,		14.60	
June 17th./95 Childrens Day collection turned over to S.S.		4.82	
Benevolences			
Cong. Church Buildg. Society, Nov. 5th./94			
from Church,	\$ 97.85		
from S. S. for Oklahoma Mission,	10.00	107.85	
Cong. Educational Society,		51.60	
National Cong. Council for Ministerial Relief Fund,			
4% of benevolent collections during year 1894,		20.65	
Sunday School & Publishing Society,		42.15	
American Miss. Assn. from Church,	\$95.45		
from Sunday School,	13.00	108.45	
Cong. Church Buildg. Society, July 1st./95		68.15	
Ill. Home Miss. Society to help pay debt,			
from Church,	\$ 6.75		
from Sunday School,	8.25	15.00	
American Board of Commissioners of Foreign Missions,		99.28	513.13
Cash on hand Oct. 1st. 1895,			9.68
Total,			<u>2320.43</u>

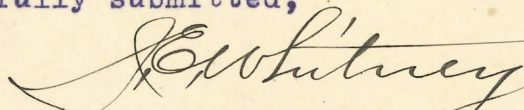
Summary of Benevolences for the year from all departments:

From the Church,		
Cong.Church Building Society, - - - - -	\$97.85	
Cong.Educational Society, - - - - -	51.60	
Ministerial Relief, - - - - -	20.65	
S.S.& Publishing Society, - - - - -	42.15	
American Missionary Society, - - - - -	95.45	
Cong.Church Building Society, - - - - -	68.15	
Illinois Home Missionary Society for debt, - - -	6.75	
American Board of Com.of Foreign Missions, - - -	99.28	
To aid Sunday School, Home Coming Collection, Children's Day Coll. and special collection of March 17th, - - - - -	24.37	\$506.25
From the Sunday School,		
Cong.Church Bldg.Society for Oklahoma Mission,	10.00	
Am.Mission Association, - - - - -	13.00	
Illinois Home Miss.Association for debt, - - - - -	8.25	31.25
From the Ladies' Foreign Miss.Society to the		
Womans' Board M.I., - - - - -		138.05
From the Young Ladies' Foreign Miss.Society to the		
Woman's Board, M.I., - - - - -	27.70	
Thank Offering, - - - - -	2.93	30.63
From the Ladies Home Missionary Society for Missions, - - -		48.51
From Junior Endeavor Society for work among Indians, - - - -		3.51
<u>Total, - - - - -</u>		<u>\$758.20</u>

Our total expenses this year amount to \$1,773.25. This is \$34.19 less than last year's expenses. Several bills for printing have been contributed which have lessened this year's expenses.

Contributions to benevolences from the church this year exceed those of last year by \$103.08. In accordance with resolutions adopted at our last annual meeting, cash statements have been made out at intervals and read at our Thursday evening meetings and statements of individual accounts sent to all members who have contributed during the year. All accounts are paid and we have a surplus of \$9.68.

Respectfully submitted,


Treasurer.