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First Congregational Church of Niagara Falls

Church Collections

1926

Organizations; Christian Endeavour Society; 1926-1930

First Congregational United Church of Christ

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Treasurers Book
Christian Endeavor Soc
1st Cong'l Church
Sep. 15, 1926 to
Sep. 3, 1930

Treasurer's Book.

Senior Christian Endeavor
Society.

First Congregational Church

Andrew Havens '24-'25.

Earl Miller - '25-'26.

Fred Havens - '26-'27.

Charles Edwards '27-'28.

Chris Culver 28-'29

Laurence Rommel 29-30

Balance Sept 15, 26
received from E Miller -
1 41

Collections

Sept 19
Sept 26
Oct. 3 4 05
Oct. 10 1 69

Report to Cabinet

On hand

Oct. 16. 7 15
Oct 17 - Collection. 1 17
Oct 24 - no collection 8 32
Oct 31 - Collection - 1 50

Report for Business

Meeting no bills -

11/6/26. On Hand 9. 82
November 7, Collection 1 51
Bill -30 - cards to Ad Scholtz - 30
November 14, Collection 1 68
Balance from Pirate
Party. Nov. 13, 11/15/26 15.41 2 70
Collection for
November 21 1 26

November 28 No Collection.

Report to Business Meeting.

On Hand 2/5/26.

16.67

December 7 - Bill to

Niagara County C. E. Union - 7.50.

Collection Dec 65 1.72

Collection Dec 12 1.03

" Dec 19

" " 26 3.35

" Jan 5 2 1.88

" Jan 12 9 1.88

" Jan 16 1.88

Collection Jan 23 1.47

" " Jan 30 .85

• Bill paid Walker Laundry - .45

Report made to Church Annual

Published about Feb 20.

Collections etc 27.27

Bills 8.25

Total 19.02

Bill \$5.00 - Niagara

County C. E. Union - 7.50

Collection Feb 6 1.65

Collection Feb 13 - .94

Collection Feb 20 - 1.32

Calendar Party

Bill for - 2.00

Collection for Feb 27 - .95.

Collection - Mar 6 1.13

Collection - Mar 13 1.30.

Collection - Mar 20 1.45

Collection - Mar 27 - none

Bill - Chas. White - .41

Collection Apr 3. Presbyterians Church

Collection Apr 10. Missions

Bill April 12 - 2.00

Miss Burleson

Collection April 17 - .86

Report to Secretary Apr. 22.

On Hand. Feb 16 19.02

Collections 9.60

28.62

Bills 4.41

\$24.21

In Bank Apr. 22. \$24.22

Fred Havens

Collection Apr 24.	2.80
Bill pd.	-.35
Collection May 1	.77
No collection May 8	—
Collection May 15	.86
Collection May 22	1.52
No collection May 29	—
Check to Sarah Towner for present for Miss Burlington	- 7.25

Account turned over to Chas.
Edwards. Oct 1, 1927 by me.
On Deposit - \$22.07. ok.
Book balance - \$22.06.
Fred Hansen.

1927

Debit

Oct 1	Balance on hand	22 07
	Collections.	
Sept 11		1 60
18		1 25
25		93
Oct 2		
9		1 93
16		1 17
23		1 58
30		1 34
Nov. 6		1 17
13		99
20		63
27		82
Dec. 4		1 05
11		1 58
Nov. 13	Refund from Conference	2 20
		<u>\$40.31</u>

1927

Credit

Sept 25	Post Cards	
	Cash to C. Culver	.25
Nov 27	Checks	
	to Fred Havens to	
	correct error in balance	7.50
	Bal on hand	
	Dec. 31, 1927	32.56

\$40.31

1928

Debit

Bal on hand	\$32 56
Collections	
Jan 8	1 50
15	1 43
Jan 17 Party refund	.65
Jan 29	1 04
Feb 6	1 20
12	1 13
Party refund	3 00
No collections (Church)	
April 15 (Service)	75
22	94
29	1 10
May 6	1 10
13	—
20	56
27	7 00
June 3	50
	<u>48 46</u>

1928

Credit

Feb 12 Cash	
Viola Carter (flowers)	1 00
March 10 Check	
G. Larrabee (County Sledge)	15 00
April 15 Refreshments	1 00
May 28 Check	
H. F. Deller (Hospital fund)	5 00
June 10 Refreshments	1 50
June 23 Check	
W. Brown (Refreshments)	1 56
	<u>25 06</u>
Balance on Hand	
Jan 25, 28	23 40
when turned over	
to C. Culver by me	
Chas. Edwards.	
	<u>48 46</u>

1928 Cash Paid Out

Sept. 30.	Check to Chuck Edwards for Party Debt at the Y. M. C. A. Camp.	7. 25	First Report to Sec.
Dec. 10.	Check to Miss Sara Jones for Baby Spunk to Mrs Webster.	1. 90	
Dec. 17.	Chuck Edwards for Sunday Social.	1. 00	
Dec. 27	Check to Cash for Present to Miss Stephens	5. 00	
Dec. 30	Check to William Costman, Social	1. 00	
Dec. 30	Check to Cash (Chuck Edwards) for orchestra.	2. 00	

18 15

Cash paid out - \$10.90

Cash paid in - 6.12

Total left - 4.78. Second Report

1928 Cash Received

Sept. 13.	Balance on Hand	23. 40.	
23.	Sunday C. C. Collection	95.	
30.	Sunday C. C. Collection	5. 92	Dep
Oct 7	Sunday C. C. Collection	1. 00	
14	Sunday C. C. Collection	1. 22	
21	Sunday C. C. Collection	1. 14	
28	Sunday C. C. Collection	1. 22	
Nov. 4	Sunday C. C. Collection	1. 27. 74	Dep
11.	No Meeting Held at Church.		First Report to Sec.
18.	Sunday C. C. Collection	1. 44	
25	Sunday C. C. Collection	. 85	
Dec. 2	Sunday C. C. Collection	. 86	
9	Sunday C. C. Collection	1. 40	
16	Sunday C. C. Collection	. 61	
30	Sunday C. C. Collection	96	

45. 25

Cash taken in this year } 45. 25
Cash paid out this year } 18. 15

Bal. left this year - total - 27. 10

1929 Cash Paid Out

Jan. 27.	Check to Cash for Ice cream for Social C. E. on Sunday	2 00
Feb. 23	Check for Tree Allowance to Lena Simpson for C. E. World Cards Party supplies	2 00 50 50
Mar. 10.	Cash given to church Edwards for C. E. literature	3 00 25
April 15	Plant for Church Arbor	2.00
"	Cards (Cash)	45
May 10.	Present for Miss Stophus	6 75

Checks - Total

\$68.23

31.90

\$36.33 Balance.

1929 Cash Received.

	Cash on hand	21 10
Jan. 6.	C. E. Collection	85
Jan. 13	C. E. Collection	X X
Jan. 20	C. E. Collection	80
Jan. 27	C. E. Collection	1 47
Feb. 3	C. E. Collection	90
Feb. 10.	C. E. Collection	1 45
Feb. 17	C. E. Collection	2 76
Feb. 24	C. E. Collection	85
Mar. 3	C. E. Collection	1 02
Mar. 10	C. E. Collection	1 00
Mar. 17	C. E. Collection	3 12
Mar. 24.	C. E. Collection	1 25
Mar. 31.	C. E. Collection	1 00
April 7	C. E. Collection	1 04
April 14	C. E. Collection	70
April 21	C. E. Collection	85
April 28	C. E. Collection	55
May 5	C. E. Collection	1 00
May 12	C. E. Collection	No collection
May 19	C. E. Collection	1 31
Cash - total		\$68.23

1929

Disbursements

Sept. 21	Cash paid for expense of C E Social (Verils Hole)	6 54
		<hr/> 6 54

1929

Cash

Sept. 15	Recd. from C.H. Culver Collections	36 33
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Sept. 15		1 04
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" 21	(refreshments)	6 00
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" 29		1 89
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Oct. 6		<hr/> 2 05
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Report to Secretary	Oct. 13	
	On Hand	36 33
Collections		<hr/> 10 98

	47 31
--	-------

	6 54
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	<hr/> \$ 40 77
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In Bank	Oct. 13	\$ 40 77
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L. Rommel

Tres.

Collections

Oct. 13	1 65
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20	1 35
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27	
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Nov. 3	no collection
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1929

Disbursements

Dec. 27	Check to orchestra for music at YMCA C.E. Social	\$ 10.00
Dec. 23	Christmas gift to Mr. Nain and wife.	\$ 4.50
Dec. 26	Cash paid for Eats for C.E. (Social at YMCA)	\$ 5.00
Dec. 18	Flower Spray for Mr. Carter (Paid to Harris & Lerner, Inc.)	\$ 5.00
		\$ 24.50

Cash

Nov. 10	Balance brought forward.	\$ 43.77
	Collections	
Nov. 10	no collection	
17	collection	1.38
24	collection	1.59
Dec. 1	no collection	
8	collection	2.00
15	no collection	
22	no meeting	
29	collection	1.62

Financial report to church Treas. for 1929

1930	Jan. 5	collection	80
	12	collection	1.15
Jan. 13	Rec'd from C.E. members for party held at YMCA		4.45
	"	"	.75
	Jan. 19	no collection	
	26	Collection	1.13
	Feb. 2	collection	1.03
	9	collection	1.12
	16	collection	75
	Feb. 23	no meeting	

Treasury Report.

Disbursements

April 6	Cash to Bob Hall for instruction in leadership at Gorge Terminal.	\$1.00
April 6	Cash to Mr. Nicholas for instruction in leadership at Gorge Terminal.	\$1.00
April 6	Cash for refreshments at C.E. Social hour at Mr. Chris Culvers Home.	\$1.50
April 18	Cash for orchestra at YMCA camp party	\$10.00
May 11	Cash to Rev. Mac Nair	\$5.00
		<u>\$18.50</u>

1930

Cash

Mar. 2	Balance brought forward.	\$37.04
Mar. 2	Collection.	85
Mar 9	no collection	
Mar 16	collection.	90
Mar. 23	Collection	68
Mar. 30	Collection	66
April 6	No Collection	
"	Cash received from Mr. Bob Hall for social held at YMCA Dec. 27, 1929	\$1 10
April 13	Cash from Russell Hewitt for Party at YMCA	\$1 10
April 13	Church Collection	\$7.31
April 20	No collection	\$49.64
April 27	meeting at Lookport (no collection)	
May 4	Disbursement	-18.50

Total
turned over to Mc Nair

\$31.14

May 5 Received for YMCA Party. \$1.00

Receipts

June 7	Balance brat	\$26	33
	Food		
May 25	Reid from	8	80
	C. Culver		
May 14	Reid from	8	10
	Candy Sale		
May 28	Reid from		91
	L. Rommel		

Disbursements

June 1	Paid to Rev. MacKinn	\$5	—
	(Hells Registrations)		
June 20	Pd. to Rev. MacKinn	7	50
	(Hells Money)		
June 20	Pd. to Bailey	4	56
	Slide Co		
Sept 3	Pd. for C.E.	5	26
	Beach Party		