

The Financial Account of Oswego Circuit

1854-55

Rev A F Waller's
 Quarters and Table Expenses for the
 year and four months and a half 214.50
 Traveling Expenses for the same time $\frac{8.50}{\$223.00}$
 Whole Amt Due Bro Waller - - - $\$223.00$

Rev Geo M Berry's Quarters and
 Do Do Table Expenses for
 one year and four months $\frac{569.99\frac{1}{2}}{604.24\frac{1}{2}}$
 Do Do Traveling Expenses $\frac{34.25}{604.24\frac{1}{2}}$
 Whole Amt Due Bro Berry - - - $\$604.24\frac{1}{2}$

Bro H Rhodes Salary (allowed by
 Grly Meeting Conference) $\$200$
 $\$1027.24\frac{1}{2}$

Of which amount becoming due each
 Quarter - $\$256.80\frac{1}{4}$

Collected during the first quarter 18 80
 Of which Paid to A. F. Waller (Tra Ex) 200
 Do Do Geo M Berry Do 12.50
 " " H Rhodes (on Sal) 4.50
 $\$18.80$

Collected during the second quarter ~~104~~ 104 11
 Of which Paid to Bro Berry (Tra Ex) $\$13.45$
 " Quarters & Table of $\frac{42.16}{55.61}$
 P^a Bro Rhodes on Salary 27.00
 P^a Bro Waller 21.50
 $\$104.11 = 122.91$ *Carried up*

The Financial Account of Orange Circuit

Amount brought up from two quarters	122	91
Collected During the third quarter	23	25
Of which Paid Bro Waller (Con ex)	250	
Pa Bro Berry's (Con ex) 100 on grass	1800	
Pa Bro Rhodes	275	
	<u>233.25</u>	<u>23 25</u>
		10

Collected during the fourth quarter
of the Conference year -

228. 85

Of which Paid balance of trav
expenses still due Bro Berry 2050

Do do Bro Waller's trav Expn 450

Paid Bro Berry's bal of 7 quarters	203.45	
Disbursements	<u>226.65</u>	<u>228 85</u>

37521
3421
4096
8275
27821