

A STATEMENT

OF THE

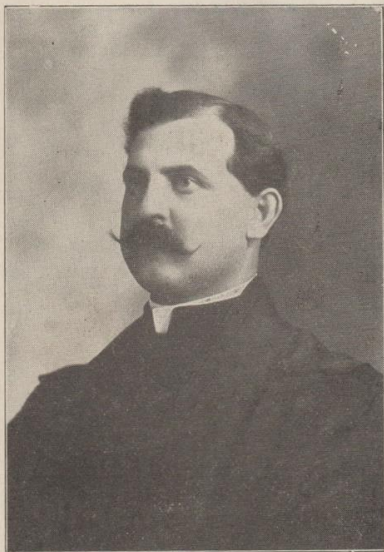
Receipts and Disbursements

CONNECTED WITH THE

**Building of the Lutheran
Parsonage**

—AT—

ROSEVILLE, OHIO



LUTHER J. SMITH, PASTOR

STATEMENT

This printed report is correct so far as it goes.

It is not complete. Officers of Jerusalem congregation failed to furnish copy of their receipts.

There are many items of expense not given because of the lack of receipts. Bills of several hundred dollars, from the sharpening of a pick to copper used and to interest paid, are not included.

Great care was taken to keep accurate the account of all money received.

The mistakes, if any, kindly pardon.

God only knows how much the pastor sacrificed. The amount of money is somewhere near twelve hundred dollars. The pastor's devoted effort was of faith and love. It confesses and serves the Lord Jesus Christ. It was intended to inspire and help his people.

The PLAN of the parsonage was examined and approved by Rev. Geo. C. Smith and Rev. C. H. Hemsath, former pastors, and Rev. Frank Richards, D. D., and other ministers of Synod.

Thanks to all who in any way assisted in the building of the Parsonage.

Credit is due many, especially Mr. Geo. W. Guy, for personal work.

Loving gratitude to each and every member and friend.

May God grant you the full measure of His blessing in all your efforts in His Kingdom.

May it be the bliss of each and every one of us to meet and dwell together in that house not made with hands, eternal in the heavens.

LUTHER J. SMITH.

SALE OF OLD PARSONAGE

In the Summer of 1901 it was resolved by the unanimous vote of the Officers of St. Paul's, St. Andrew's and Jerusalem Congregations to sell the old parsonage. After sixty days of advertisement in the local papers, it was publicly sold to Geo. W. Guy and Daniel Zinsmeister for \$1050.00. Three hundred and fifty dollars (\$350.00) was paid to each Congregation. St. Andrew's not being satisfied was afterwards given an additional fifty dollars (\$50.00). In the Spring of 1902 the owners sold the property for \$1350.00 and gave the profits to the Congregations.

EXPENSES

GEO. W. GUY

Interest	\$2.75	
Insurance	2.80	
Incidental . . . . .	.50	
Total	\$ 6.05	

DANIEL ZINSMEISTER

Interest	\$3.15	
Insurance	2.80	
Tax	4.85	
Incidental	1.50	
Total	\$ 12.30	

Advertisement	\$ 2.00	
Jerusalem Congregation received . . .	464.83	
St. Paul's Congregation received . . .	464.82	

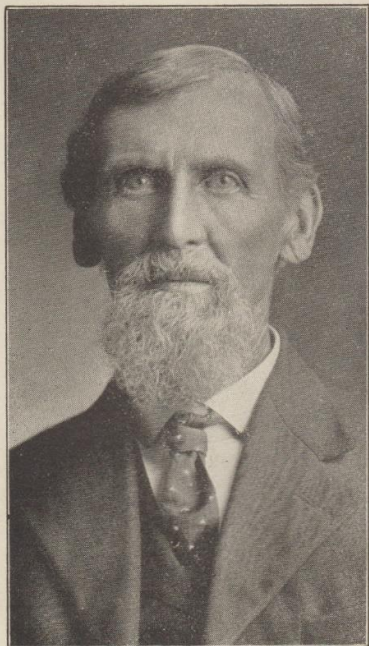
LUTHER J. SMITH.

REPORT OF AUDITING COMMITTEE

The Auditing Committee appointed in compliance with a motion carried in Congregational meeting Oct. 23, 1910, beg leave to submit the following report.

That after having examined the disbursements on the building of the parsonage, receipts were produced covering the same and the report rendered by Rev. L. J. Smith is thus far correct.

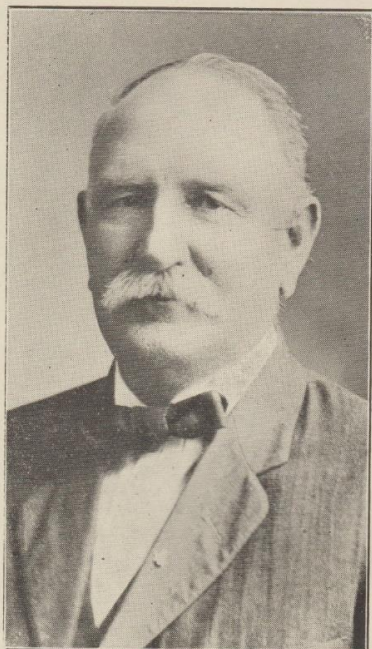
AUDITING COMMITTEE }
D. ZINSMEISTER.
T. A. WILSON.



DANIEL ZINSMEISTER

RECEIPTS

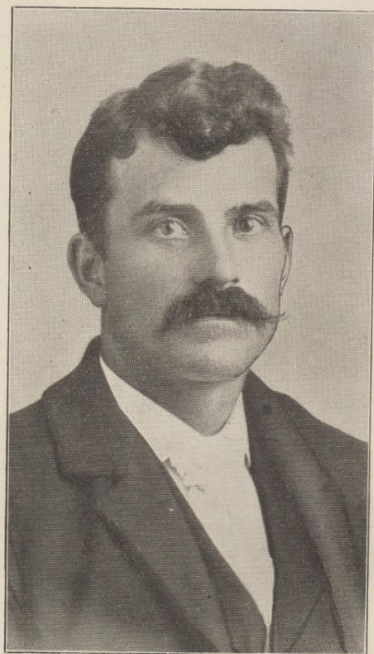
The Ladies' Aid Society	\$336.68
Mrs. C. L. Ballou	1.00
John L. Bash	46.00
Mrs. Lizzie K. Bash	6.00
Miss Laura E. Bash	6.00
Mrs. Mary Bash	5.00
Charles Bash	15.95
Mr. and Mrs. David Bash	5.00
Anna Bash	7.50
Mrs. Margaret Bash	2.00
S. R. Baughman	5.06
Miss Leah C. Baughman	5.50
John Baughman	5.00
Anna Baughman	10.00
Anna C. Baughman	5.00
Clara Baughman	5.50
Bruce J. Baughman	10.50
Jesse M. Baughman	1.00
Jesse F. Baughman	10.00
Mrs. F. H. Baughman	5.00
Mr. and Mrs. J. H. Beem	1.00
John Bishop	5.05
W. H. Bishop .....	.50
James Bratton	1.00
James Brown	5.00
Mrs. B. Brown	1.00
Dick Brown	1.00
Margaret Brummage	7.10
Minnie Brummage	5.10
Martha Boling	3.00
Annie Cannon	10.00
Mrs. O. C. Cannon	5.00
Mr. and Mrs. W. H. Canaday	8.00
Mary C. Canaday	7.00



JOHN W. WIGTON

RECEIPTS—Continued.

E. R. Capewell	2.00
Mrs. Eva Capewell	1.00
Wm. Cherry	10.00
Osara Cherry	5.00
Ida Cherry	7.00
Rhoda Cherry	7.00
Armstead Cherry	1.00
David Cochensparger	5.30
Sarah Carrell	1.00
Geo. W. Carrell	6.00
Hattie Carrell	5.00
S. H. Carrell	41.25
Cliff. Correll	1.00
Mr. Clayton .....	.40
W. H. Combs	47.00
Laura Combs	16.00
Clark Combs	8.00
Earl Combs	6.00
Florence Combs	7.00
Wilson Combs	5.00
Susan Combs	10.00
Lillian Combs .....	.50
Geo. Combs	5.00
Sarah Combs	5.00
Henry Combs	2.00
Emma Combs	1.00
Ann Cooper	6.00
Elmer Cooper .....	.50
Samuel Cooper .....	.50
A. B. Cookson, Sr.	5.00
Mrs. A. B. Cookson	1.00
A. B. Cookson, Jr.	5.25
Ethel M. Cookson	6.25
Amanda Cope	5.50
F. W. Davis	1.00



SAMUEL H. CARRELL

RECEIPTS—Continued.

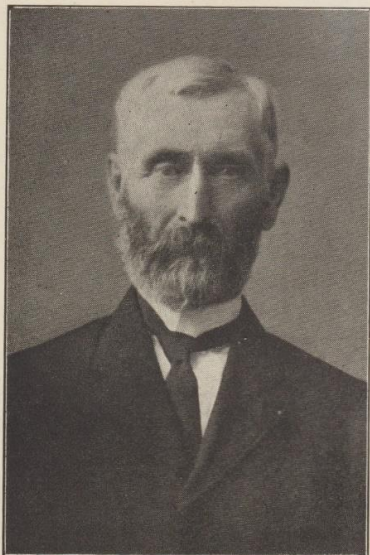
E. H. Daw and Family	1.50
Ida De Long	12.00
Roy Dodds	2.00
Geo. W. Dozer	12.00
Mrs. Susan Dozer	.50
E. F. Earhart	28.00
Mrs. E. F. Earhart	22.00
Anna A. Enold	1.00
Mrs. Ella Fundaberg	14.00
Ellis Fundaberg	2.00
L. R. Fauley	7.00
Hester L. Fisher	8.50
Mr. and Mrs. H. W. Foreman	2.00
Louisa Ford	4.50
Lizzie Garrett	1.00
Mary J. Gobel	44.00
Adam Gobel	25.17
Cathrine Gobel	15.00
Miss Erma Gobel	5.18
Chas. E. Gobel	6.00
Rev. G. F. Gehr	1.00
Emma Goodlive	5.00
Wm. E. Guthrie	5.20
Lucy Guy	10.00
Mrs. Elizabeth Guy	2.00
H. H. Guy	10.00
James G. Guy	20.00
Mrs. James G. Guy	10.00
Catharine Guy	5.00
J. Loy Guy	21.85
Mary A. Guy	11.00
Geo. W. Guy	210.89
Joseph Guy	1.00
Ida E. Hammer	1.00
Amanda Helriggle	29.00



ERLE F. EARHART

RECEIPTS - Continued.

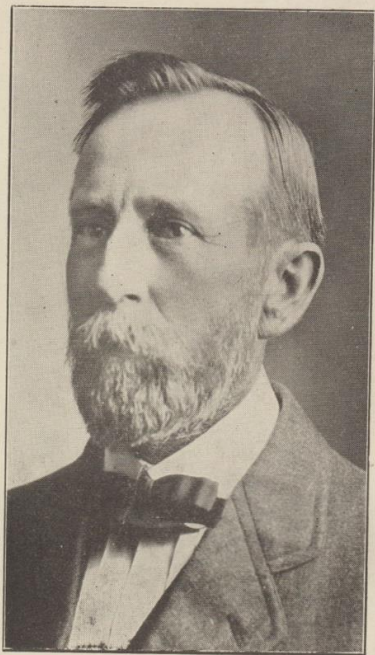
Anna Helriggle	12.62
Mary Helriggle	5.00
Chas. Helriggle	10.25
Bertha Helriggle	7.00
Mrs. John Helriggle .....	.50
Daniel Helriggle	10.15
Edna F. Hesse	1.00
Myrtle L. Hesse	1.00
Alta Hina	8.50
Arthur Hina	2.00
Chas. Holcomb	4.00
Nancy Holcomb	4.00
Mary Holcomb .....	.25
Amanda Hoover	5.00
Minerva Hough	12.50
Mary Hough	12.50
Hon. James V. Hynus	5.00
Lucy J. James	48.00
Cora E. Kinnan	8.10
Leota M. Kessler .....	.50
F. M. Krier	2.00
Samuel Laughlin	3.00
St. Paul's Luther League	135.00
A. L. Maddox	1.00
C. F. Martzolf	5.30
Mrs. Nellie Martineau	1.00
Mrs. Wm. Martineau	1.00
Nancy Martzolf	5.30
Albert Martzolf	2.00
Mrs. Adam Mast	3.00
Lou Mauk	1.00
Anna Mauk	10.00
Lillie Mauk	5.00
S. J. Martin	1.00
Mrs. A. Mc Coy .....	.50



ALFRED B. COOKSON

RECEIPTS—Continued.

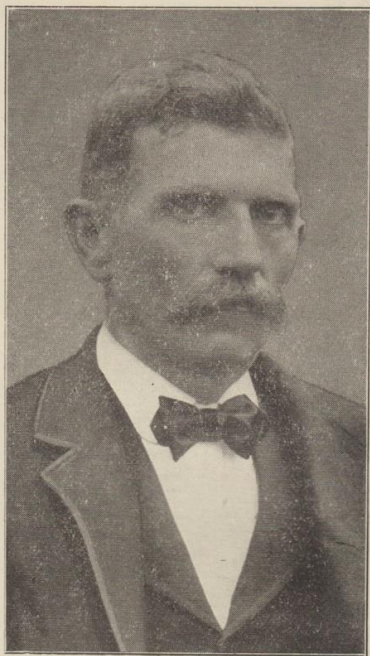
Mrs. J. W. Mc Coy	1.00
Alice Mc Gillvery	2.00
Edward Moore	5.00
Charlotte Metzner	1.00
Mrs. Chas. Newberry	10.00
C. R. Newberry	5.00
Dr. O. M. Norman	2.00
Mrs. Ross Narrigan	2.00
Mrs. Callie Owens	1.00
Lucinda Pace	15.00
Mrs. John Pace	1.00
Leroy Pace	26.75
Mary J. Pace	5.50
Jewett Pace	2.00
W. M. Parsons	1.00
Ivy Pemberton	1.00
Benjamin Price	18.50
Elsie Pride	5.08
Frank Pride	5.07
Mrs. Eliza Randolph	1.00
Mrs. Phoebe Ransbottom	33.00
E. M. Ransbottom	10.00
Edna V. Ransbottom	5.00
J. H. Rarrick	5.05
Oca O. Rider .....	.50
Thomas Rider	1.00
Jennie Rinebarger	5.05
H. R. Roberts	1.00
Edith Onie Roberts	1.00
Amanda Ryland	38.00
C. H. Ryland	5.00
Mrs. F. M. Ransbottom .....	.50
The Ransbottom Bros. Pottery Co.	15.00
Mrs. C. W. Ransbottom .....	.50
Mr. and Mrs. John W. Rider	1.00



GEORGE W. GUY

RECEIPTS—Continued.

Jacob Rhodes	2.00
Mrs. Henry Hoekel	1.00
Dr. F. E. Rinehart	1.00
J. W. Sagle	23.50
Thomas Sagle, Sr.	11.00
Eva Sagle .....	.50
Roy Sagle .....	.60
David F. Sagle	15.50
Elmer Sagle	1.00
David A. Sagle	10.30
Florence L. Sagle	5.15
Lulu Sagle	1.00
Mrs. Thomas Sagle	5.50
J. W. Shaw	3.00
Ona Shrieves	1.00
James Slack	5.00
Clarissa A. Sack	1.00
Jesse Smith	5.00
Mrs. Jesse Smith	5.00
M. E. Smith	5.00
Harry M. Smith	5.25
Charles F. Smith	7.00
Frank Smith	1.00
Calvin Smith	5.00
Clyde Smith	5.13
E. Smith	1.00
Zura Smith	5.00
Mrs. Edna V. Smith	5.00
S. R. Souders	10.00
Mrs. T. N. Sowers	1.00
Elizabeth Spring	10.00
Hattie M. Spring	32.00
Sarah D. Spring	10.00
Ira E. Spring	19.00
Charles A. Spring	8.00



THOMAS SAGLE

RECEIPTS—Continued.

John H. Spring	1.25
Geo. W. Spring	5.00
Martha J. Spring	1.00
Lura Spring	5.00
Mrs. Geo. Spring	5.00
Chas. G. Stillwell	1.00
Dr. W. A. Stoneburner	113.00
G. W. Stine	1.00
Wm. Swackhammer	24.27
Elizabeth Swackhammer	6.00
Celia Swackhammer	7.15
Chas. E. Swackhammer	10.18
Perl L. Swackhammer	10.25
Orland Swackhammer	1.25
Leora Swackhammer	2.50
Maurice Swackhammer	115.00
Geo. Swingle	3.50
Lizzie Swingle	2.70
Lizzie B. Swingle .....	.20
Hazel Swingle	1.00
J. F. Swingle	1.00
Sarah Swingle	5.00
H. G. Swingle	7.00
Mrs. John Tanner	1.00
Mrs. Earl Tanner	1.00
John Ungemach	14.00
Jane Ungemach	8.00
Ida Ungemach	25.00
Lewis Ungemach	5.00
Susan Weaver	2.70
Mr. and Mrs. H. D. Weaver	10.00
Mary Weller	3.50
Robert Weiskotten .....	.02
G. N. Wilson	11.00
Lila Wilson	10.00

RECEIPTS—Continued.

Zedoc Wilson	5.00
T. A. Wilson	16.00
Dillie Wilson	5.00
Paul H. Wilson	6.00
Cecil F. Wilson	5.00
Mr. and Mrs. J. F. Wilson	5.00
Ottora May Wilson	5.50
Mason Wilson	3.00
J. T. Wilson	5.00
Christina Wilson	1.00
Hester Witmer	33.00
John W. Wigton	83.00
Mrs. Alice Wigton	1.00
Mrs. Carrie Williams	11.30
S. P. Zehrung	1.00
Ira Ziegler	45.41
Laura Ziegler	5.00
Edith Ziegler	10.11
Edna M. Ziegler	8.11
Henry A. Ziegler	20.18
John W. Ziegler	5.11
Mary I. Ziegler	6.10
Catherine Zinsmeister	10.00
Daniel Zinsmeister	83.00
Georgia Zinsmeister	6.00
An unknown contributor	1.00
Other unknown contributors	4.54
Old Parsonage and Interest	481.71
	\$3,477 62
Jerusalem Congregation	1,753.18
Total	\$5,230.80

DISBURSEMENTS

Zanesville Electric Co.	\$.95
Wm. Ginsler	23.50
Elmer Keigan, painting	205.50
Henry Combs, sawing	24.35
Albert Tharp, lumber	8.76
Ohio Press Brick Co.	306.32
Lancaster Concrete B. & P. Co.	295.57
Vermont Slate Co.	297.23
Schiedt Bros., furnace, registers, pipe	30.00
Schill Bros., furnace and interest	87.00
E. S. Winner, frescoing	115.00
Wm. D. Wilson, setting furnace	16.15
B. A. Eby, labor on furnace	2.50
S. W. Hoffman, concrete	241.17
Lowry Pottery Co., 63 bbl. water	3.45
Chester A. Baird, muresco	4.00
Jesse Smith, coal	5.60
Harris Bros., sewer pipe	10.24
W. H. Harkness, concrete	16.15
Phil. B. Mc Cann, plaster	155.07
Henry Roekel, plumbing and light fixtures	385.00
Zunkel Plumbing Co.	9.80
Diamond Stoneware Co., lumber	1.59
Crooksville Lumber Co.	11.75
W. T. Guthrie, insurance	29.20
H. D. Moorehead, cement	19.22
Roseville Plumbing Co., water heater and pipe	6.15
Cassius & Fearn, cistern top	1.25
Herdman Sash, Door & Lumber Co.	1291.95
J. P. Taylor, architect	25.00
A. M. Leach, hardware	161.75
S. P. Zehrung	49.00
Roseville Brick & Terra Cotta Co.	117.90
Wm Baldozer, lot	725.00
C. & M. V. R. R. Co., freight, express and transportation	166.03
Taxes	41.85

DISBURSEMENTS - Continued.

Harry Burgess	16.50
John D. Bluthart	169.00
F. W. Burton	5.75
Oscar Dozer	42.50
J. W. Dunnington, hauling	10.20
J. E. Eubrey	2.50
Joseph Forgrave	15.20
Thurman Forgrave	3.50
Thomas Forgrave	5.00
G. M. Geyler	72.00
Ed. Harrier and Forgrave	5.15
Harrier and Forgrave	3.15
C. D. James	3.50
Frank Longstreth, hauling	9.75
F. P. Mathews	33.40
John Mc Daniel	1.75
John Peart	1.00
J. M. Rice	42.50
Al. Rider, hauling	5.00
Austin Rathburn	412.80
John W. Sagle	130.00
G. W. Sagle	74.10
David Sagle	123.50
Stranger (per John Sagle)	4.50
M. A. Schrum	18.00
J. F. Sim	2.50
The Independent, invitations	2.00
Ed. Braddock, insurance	14.00

INTEREST

Henry Swingle	\$159.19
Elizabeth Spring	5.55
Hattie M. Spring	27.00
J. G. De Long	94.93
Dora L. Mautz	9.00
First National Bank	.75
	296.42
Total	\$6,416.12

Logs and Boards Donated

MAURICE SWACKHAMMER

3 Oak logs, 16 in. squared	20 ft.
2 " " 14 " "	16 "
2 " " 16 " "	12 "
2 " " 10 " "	10 "
2 Ash " 12 " "	10 "
1 " " 10 " "	10 "
2 " " 8 " "	8 "

BENJAMIN PRICE

1 Oak log, 23 in. diameter	18 ft.
1 " " 21 " "	18 "
1 " " 14 " squared	18 "
1 " " 14 " "	14 "
1 " " 13 " "	13 "
1 " " 12 " "	8 "
2 " " 12 " "	16 "
1 " " 16 " "	16 "
1 " " 8 " "	18 "
1 " " 10 " "	13 1/2 "
1 " " 12 " "	10 "

DANIEL HELRIGGLE

1 Oak log, 18 in. squared	12 ft.
1 " " 16 " "	12 "
1 " " 13 " "	12 "
1 " " 16 " "	18 "
1 " " 13 " "	20 "
1 " " 10 " "	12 "

CHARLES BASH

1 Oak log, 12 in. squared	9 ft.
1 " " 20 " "	16 "
1 " " 18 " "	14 "
1 " " 16 " "	16 "
1 " " 20 " "	9 "
1 " " 16 " "	12 "
1 " " 14 " "	16 "

LOGS AND BOARDS DONATED - Continued.

DANIEL ZINSMEISTER

1 Poplar log, 23 in. diameter 12 ft.
1 " " 22 " " 14 "
1 " " 20 " " 14 "
1 " " 16 " " 15 "

ADAM GOBEL

2 Oak logs, very large 10 ft.
1 " " " " 16 "

GEORGE DOZER

1 Beech log, 12 in. squared 21 ft.
1 " " 12 " " 16 "
1 " " 10 " " 12 "

MRS. GEORGE SPRING

1 Oak log, 14 in. squared 10 ft.
1 " " 13 " " 10 "
2 " " 12 " " 10 "
1 " " 12 " " 16 "
2 Beech logs, 12 in. squared 21 "

GEORGE CARROLL

1 log, 12 in. squared 21 ft.
1 " 12 " " 16 "
1 " 10 " " 16 "
1 " 10 " " 12 "

MRS. MARY BASH

Red Cherry boards.

FRANK BAUGHMAN

Red Cherry boards.

GEO. W. GUY

Yellow Poplar boards.