

Financial Report of Secy.

1891-2.

Report of Secy O.U. for the year ending May 31st 1892

June	4	On hand at Settlement	49662	
		From G. Groom	50	
		" Tuition Prof Sutherland	48	✓
		Subscription A S Munifield	5736	✓
		Tuition Mortimer Holt	1350	✓
	5	Loan 1st Nat. B.	1600	✓
		Tuition Maabell Crawford	18	✓
		Prof. Boyle from Auditorium	985	✓
		Tuition W. H. McLeall	30	✓
		Laboratory chgs Prof Lehardt	548	✓
	6	W. H. Isely Tuition & Diplomas	21	✓
	10	Diplomas	27	✓
		Tuition Prof Sutherland	6550	✓
		" Miss Jacobs	450	✓
	11	" Prof Sutherland	9	✓
	17	Oratorical Contest	4155	✓
	29	Sturmvill Mass.	2	✓
July	2	Tuition Prof Sutherland	950	✓
	4	Contribution Rev Munifield	5875	✓
	20	College Farm	60	✓
	25		60	✓
	28	Tuition Prof Sutherland	18	✓
	29	College Farm	22	✓
Aug	4	Interest	33270	✓
	4	Rev Munifield Contribution	1409	✓
	18	Tuition Prof Sutherland	21	✓
	27	" F. A. Gill	33	✓
	28	College Farm	35	✓
	28		110	✓
	30	Leora M. Luce Tuition	12	✓
		Mary E. Bonham "	12	✓
Sept	2	Tuition	327	✓
		College Farm	5465	✓
			210	✓
	3	Tuition Fred Harris	12	✓
	5	" Pearl Clark	12	✓
		" Dr. Johnson	108	✓
		" Prof Sutherland	100	✓
	7	Contributions Rev Munifield	2833	✓
	22	Tuition Prof Sutherland	32	✓
		" " "	60	✓
	23	" " "	43	✓
	26	" Sarah Sample	12	✓
	28	" Nellie Cook for last year	18	✓
	30	" Albert & Etta Wilson	12	✓
		" Prof Sutherland	23	✓
Oct	5	B. D. Fisher for Dr. J.	10	✓
	6	College Farm	13855	✓
		Tuition Munifield Ministerial	96	✓
		Contribution Rev Munifield	1807	✓
	23	J. E. Balch for Dr. J.	50	✓
	24	Dr. Johnson reports from Eastern Contributions Not paid her	#172.00	
	29	Subscription Geo R. Flint for Dr. J.	10	✓
		Tuition Flower List	6	✓
		" " "	12	✓

	10	Diaploomas	27	✓
		Tuition Prof Sutherland	65 50.	✓
		" Miss Jacobs	4 50.	✓
	11	" Prof Sutherland	9	✓
	17	Oratorical Contest	41 50.	✓
July	29	Summerville Mass.	2	✓
	2	Tuition Prof Sutherland	9 50.	✓
	4	Contribution Rev Munifield	58 75.	✓
	20	College Farm	60	✓
	25		60	✓
	28	Tuition Prof Sutherland	18	✓
	29	College Farm	22	✓
Aug	4	Interest	332 70.	✓
	4	Rev Munifield Contribution	14 09.	✓
	18	Tuition Prof Sutherland	21	✓
	27	" F. A. Gill	33	✓
	28	College Farm	35	✓
	28		110	✓
	30	Lora M. Luce Tuition	12	✓
		Mary E. Bouham "	12	✓
Sept	2	Tuition	327	✓
		College Farm	54 65.	✓
		" "	210	✓
	3	Tuition Fred Harris	12	✓
	5	" Pearl Clark	12	✓
		" Dr. Johnson	108	✓
		" Prof Sutherland	100	✓
	7	Contributions Rev Munifield	28 33.	✓
	22	Tuition Prof Sutherland	32	✓
		" "	60	✓
	23	" "	43	✓
	26	" Sarah Sample	12	✓
	28	" Nellie Cook for last year	18	✓
	30	" Albert + Etha Wilson	12	✓
		" Prof Sutherland	23	✓
Oct	5	B. D. Piker for Dr. J.	10	✓
	6	College Farm	138 55.	✓
		Tuition Munifield Ministerial	96	✓
		Contribution Rev Munifield	18 07.	✓
	23	F. E. Balch for Dr. J.	50	✓
	24	Dr. Johnson's reports from Eastern Contributions not paid her \$172.00		✓
	29	Subscription Geo R. Flint for Dr. J.	10	✓
		Tuition Flower List	6	✓
		" Dora E. Carpenter	12	✓
	30	H. R. Glover Dr. J. Fund	20	✓
	31	Tuition Rev Munifield	84	✓
		Contribution "	32 23.	✓
		Tuition Prof Sutherland	67	✓
Nov	2	J. E. Esty Dr. J. Fund	10	✓
		W. Hawley "	5	✓
		Ada L. Briggs "	5	✓
	6	F. E. Balch "	45 50.	✓
		Mrs. F. A. Houghton "	2	✓
		" Katharine Pierce	5	✓
		W. Richardson	5	✓
		Tuition R. E. Kelsey	6	✓
		" S. T. Kelsey	6	✓
	9	" Libbie Jacobs	6	✓
		A. F. Mason Dr. J. Fund	10	✓
	10	Interest	1020 65.	✓
	12	L. H. Blackhall Dr. J. F.	10	✓
		Tuition Mrs. Ewing	12	✓
		Alva McDonald Dr. J. F.	5	✓
	17	Tuition J. L. Tyler	11 50.	✓
			6057 28	

Nov.

Forward

6057.28

17	Mrs. A. L. Thoudyke Dr. of F.	5	✓
20	Tuition J. L. Tyler	50	✓
	Dr Johnson Donation	10	✓
21	Mellie E Fox Dr. of Fund	5	✓
	H. H. Holt " "	20	✓
	O. W. Linsley " "	100	✓
	Phoenix Ins. Co.	25 25	✓

Dec

3	Quinn " "	25 25	✓
	College Farm	75	✓
		70	✓
4	Mabel F. Minnie Dr. of Fund	5	✓
5	J. W. Leavens " "	100	✓
7	H. B. Jones Tuition	12	✓
	W. T. Richardson Dr. of Fund	300	✓
	T. E. Balch " "	25	✓

	College Farm by M. L. Ward		
	Pd L. R. Crawford \$13.75		
9	Contribution Rev. Munifield	39 26	✓
	Tuition " "	36	✓
14	" Hellen Smith	12	✓
19	" J. R. Carter	10	✓
23	" " for his sister	12	✓
30	" Laura Young	30	✓

Jan

5	Contribution Rev. Munifield	38 54	✓
	Tuition Miss Branson	12	✓
6	" Mrs. DeLozan	9	✓
7	"	2 08 40	✓
	"	9	✓
8	" Prof. Sutherland for last term	45	✓
	" Wampanoag Church	9	✓

12	Interest	544 91	✓
13	Tuition	156 50	✓
15	" Ruth Johns	9	✓
	College Farm	396 03	✓
16	Tuition Albert & Etta Wilson	9	✓
22	" Junior Kesting	9	✓
	Lease	9	✓

23	"	13 50	✓
25	" Leon Lucie	9	✓
27	" L. J. Skinner	9	✓
	Laboratory for "	3	✓
26	Tuition	18	✓

Feb

2	"	18	✓
3	Contribution Rev. Munifield	9 27	✓
	Tuition " "	36	✓
6	"	22 50	✓
9	" Lillie Roberts	9	✓
10	"	9	✓
11	"	13 50	✓

Mch

12	"	9	✓
4	Interest	825 69	✓
10	Tuition	300 10	✓
	" Ministerial by Rev. M.	36	✓
	" John Weston	4 10	✓
22	Laboratory Fees	10 65	✓

April

4	Tuition	549	✓
	" Ministerial by M.	72	✓
22	" G. Sutherland	142 25	✓
	"	25 50	✓
30	" Ministerial by M.	157 25	✓
	"	63	✓

April May

7	Interest	643 11	✓
4	Tuition L. R. Crawford	18	✓
6	" Miss Lamberton	2 25	✓
17	Lease	60	✓

1891 Aug

1472 59

	5	J W Cowser	100	✓
	7	H. B. Jones Tuition	12	✓
		W. Richardson Dr. J. Friend	300	✓
		J E Balch	25	✓
		College Farm by M. L. Ward		
		Pd L. R. Crawford \$13.75		
	9	Contribution Rev Munifield	39 26	✓
		Tuition	36	✓
	14	" Hellen Smith	12	✓
	19	" J. R. Carter	10	✓
	23	" " for his sister	12	✓
	30	" Laura Young	30	✓
		" Mortimer Holt	12	✓
Jan	5	Contribution Rev Munifield	38 54	✓
		Tuition Miss Branson	12	✓
	6	" Mrs. Dr. Logan	9	✓
	7	"	2 08 40	✓
		"	9	✓
	8	" Prof Sutherland for last term	45	✓
		" Wamir Church	9	✓
	12	Interest	544 91	✓
	13	Tuition	156 50	✓
	15	" Ruth Johns	9	✓
		College Farm	396 03	✓
	16	Tuition Albert & Etta Wilson	9	✓
	22	" Jennie Kesting	9	✓
		Leam	9	✓
	23	"	13 50	✓
	25	" Leon Luc	9	✓
	27	" L. J. Skinner	9	✓
		Laboratory fee	3	✓
	26	Tuition	18	✓
Feb	2	"	18	✓
	3	Contribution Rev Munifield	9 27	✓
		Tuition " "	36	✓
	6	"	22 50	✓
	9	" Lillie Roberts	9	✓
	10	"	9	✓
	11	"	13 50	✓
	12	"	9	✓
Mar	4	Interest	825 69	✓
	10	Tuition	300 10	✓
		" Ministerial by Rev. M.	36	✓
		" John Newton	4 10	✓
	22	Laboratory Fees	10 65	✓
		Tuition	549	✓
April	4	" Ministerial by M.	72	✓
		"	142 25	✓
	22	" G. Sutherland	25 50	✓
	30	"	151 25	✓
		" Ministerial by M.	63	✓
April	7	Interest	643 11	✓
May	4	Tuition L. R. Crawford	18	✓
	6	" Miss Lamberton	2 25	✓
1891 Aug	17	Cash	60	✓
Sept	2	"	10	✓
	9	Tuition	85	✓
1892 May	28	From Farm	90 10	✓
		Interest	174 06	✓
		J W Cowser Dr. J. Friend	100	✓
		Tuition	252 50	✓
				1224 25

Receipts for Ottawa University building fund for 1891 + 1892

1891

June	4	Bal on hand	19054	
		Mortimer Holt	450	✓
	5	Guttrick Darling	2	✓
		Prof. Sutherland's children	250	✓
		W E Leasly	25	✓
	10	J. A. Elwell	5	✓
		Geo Anthony	10	✓
	29	Prof. Dietrich	75	✓
		Clarence Young	5	✓
		Raddo	5	✓
		A. A. Willis Jr.	4	✓
July	2	F. H. Stannard	50	✓
		H. B. Topping	50	✓
	6	Mrs. & Mr. Brinkhoff	5	✓
	7	R. Z. Fisher	10	✓
	10	Dr. Johnson	125	✓
		Laura Dana	1	✓
		A. E. Stewart	5	✓
		Rev. A. D. Merrifield	25	✓
	18	Peter Erickson	5	✓
		L. A. Payson	5	✓
		F. B. Hakuslin	10	✓
		W. E. Harris	5	✓
		J. Rur	50	✓
		O. M. Wilbur	10	✓
		S. W. Leas	5	✓
		R. W. Smith dec.	10	✓
		Sumner & Anderson	25	✓
		C. P. Plerouch	10	✓
		Leurtis	5	✓
		R. J. Naddell	100	✓
		W. Ballin	50	✓
	20	J. H. Ransom	25	✓
		E. W. Sheldon	100	✓
		H. E. Smith	10	✓
	22	S. E. Lemon dec.	25	✓
		C. D. Lram	25	✓
	28	Edmund Listin	20	✓
		W. R. Wood	50	✓
		T. W. Williams	3	✓
		H. F. Jones	1	✓
		S. P. Sutton	1	✓
Aug	1	G. S. Holt	50	✓
		Mrs. G. S. Holt	10	✓
	3	A. Willis Jr.	1	✓
	4	F. P. Smith	25	✓
		E. A. Jones	25	✓
		J. W. Huch	10	✓
		F. A. Naddell	5	✓
		C. E. Wright	5	✓
		J. E. Davis	10	✓
		John Shanafelt	5	✓
		M. Waring	10	✓
	11	A. L. Dicklow	25	✓
		C. P. Kristing	25	✓
		And. Cign	10	✓
		L. E. Stum	25	✓
		F. P. Baker	5	✓
	18	W. D. Brown Brown	100	✓
	27	John Listin	5	✓
	28	Rev. Merrifield	25	✓
		Lyons "	50	✓
Aug	31	Mr. L. Ward	25	✓
		W. B. Brown	5	✓

		W R Wood	50	✓
		T. W. Williams	3	✓
		H. F. Jones	1	✓
		S. P. Sutton	1	✓
Aug	1	G. S. Holt	50	✓
		Mrs. G. S. Holt	10	✓
	3	A. Willis Jr.	1	✓
	4	F. P. Smith	25	✓
		E. A. Jones	25	✓
		J. W. Truck	10	✓
		F. A. Waddle	5	✓
		L. C. Wright	5	✓
		J. E. Davis	10	✓
		John Shanafelt	5	✓
		M. Waring	10	✓
	11	A. L. Dicklow	25	✓
		E. P. Kristing	25	✓
		And. Kizer	10	✓
		L. C. Stum	25	✓
		F. P. Baker	5	✓
	18	W. C. Brown Brown	100	✓
	27	John Lister	5	✓
	28	R. W. Mansfield	25	✓
		Leyrus "	50	✓
Aug	31	M. L. Ward	25	✓
		Wip Boyer	5	✓
Sept	5	H. P. Welch	100	✓
		Roy "	10	✓
		G. F. Jenkins	5	✓
		Lizzie Hughes	10	✓
		H. F. Jones	1	✓
		Robt Davis	1	✓
		H. R. Newton	250	✓
		A. B. Stanton	5	✓
		W. Mitchell	250	✓
	8	Gen Fund O. U. G. S. }	100	✓
		" " " F. F. }	20	✓
		Clara Boxworth	10	✓
		Minie Henson	3	✓
		Laura Newton	1	✓
	12	G. Southland	100	✓
	13	Stella Bliss	75	✓
	29	W H Kith	5	✓

Spt Oct	29	Forward	193279	
	5	Clara Kuth	10	✓
		Ella "	10	✓
		Ida Ward	3	✓
		J. F. Want	2 50	✓
	10	R. Atkinson	1 50	✓
		J. Run	50	✓
		W. B. Kiler	25	✓
		C. P. Elder	25	✓
		F. R. Miller	5	✓
		L. H. Moyer	5	✓
		W. S. Williams	5	✓
		Mrs. S. Fopping	10	✓
		M. D. Wood on Ladies list	5	✓
		Dr. Paramon	20	✓
		John Shanafelt	5	✓
		U. J. Hart	5	✓
		Christ Run	5	✓
	17	L. K. Grant	10	✓
		Julia Bliss	1	✓
	17	W. A. Weston also.	25	✓
		J. M. Morrison	5	✓
		H. B. Topping	21 68	✓
		J. A. Merrill	12	✓
		H. Q. Santa	5	✓
		Dr. Nash	25	✓
		H. B. Topping receipted bill for Helwan #28.32		✓
	24	C. W. Miller	10	✓
		Ruth Miller	10	✓
		James Keating	5	✓
		Hattie Lester	5	✓
	30	J. E. Miller	5	✓
		W. A. Martin	4	✓
		James Keating	5	✓
		H. A. Triff	1	✓
Nov	7	G. S. H. Holt	25	✓
		W. H. Church	5	✓
		L. R. R. E. Campbell	10	✓
	9	A. S. Clin	20	✓
	12	Clara Moore	3 50	✓
	16	Blauche Willis	10	✓
	20	Prof. & Mrs. Boyle	40	✓
		Mrs. Hamm	1	✓
		Rott Davis	1	✓
		Mrs. Mabeloy	5	✓
		John Nelson	10	✓
		George Bliss	50	✓
	29	Thos Ford	5	✓
		Stella Bliss	25	✓
		W. R. Wood	25	✓
		S. Triff	1	✓
Dec	7	Franklin H. Trich	5	✓
		A. S. Mumfield	1	✓
		L. T. Perkins	5	✓
		W. W. Jacobs wife	50	✓
		Rott Davis	1	✓
	21	J. E. Shomo	25	✓
		Lehas King	2 50	✓
	28	W. A. Weston	25	✓

		Yunior Kesting	5	✓
		H. A. Triff	1	✓
Nov	7	G. S. H. Holt	25	✓
		W. H. Church	5	✓
		to R R. L. Campbell	10	✓
	9	A. S. Clin	20	✓
	12	Clara Moore	3 50	✓
	16	Blanche Willis	10	✓
	20	Prof. & Mrs. Boyle	40	✓
		Mrs. Hamm	1	✓
		Robt Davis	1	✓
		Mrs. Mublong	5	✓
		John Nelson	10	✓
		Myra Bliss	50	✓
	29	Thos Hood	5	✓
		Stella Bliss	25	✓
		W. R. Wood	25	✓
		S. Triff	1	✓
Dec	7	Franklin H. Trich	5	✓
		A. E. Munfield	1	✓
		G. T. Jenkins	5	✓
		W. H. Jacobs wife	50	✓
		Robt Davis	1	✓
	21	J. L. Shomo	25	✓
		Chas King	2 50	✓
	28	W. A. Meston	25	✓
		U. J. Hart	5	✓
		Edgar G. Brown	10	✓
	29	Miss Kugel	10	✓
1892 Jan	1	J. S. Davis	10	✓
	4	J. A. Kuford	10	✓
		Hattie Lester	5	✓
		Chas King	2 50	✓
	8	John Frow	5	✓
	10	T. B. Pick	10	✓
	18	F. O. H. Trich	150	✓
	26	W. A. Martin	3	✓
		J. A. D. Twiler	5	✓
		F. J. Claypool	15	✓
	22	J. H. Springer	15	✓
	29	Radilo Gift	933 84	✓
		L. L. Porter	12 50	✓
Feb	1	Miss Hart	1	✓

390256

Feb	1	Forward	3902 56		
		C. P. Skinner	250	✓	
		C. W. Gates	250	✓	
	6	W H Keith	5	✓	
	8	J Le Armstrong	25	✓	
	10	Wm R Harris	25	✓	
		J H Ransom	50	✓	
		Frankie King	10	✓	
		L H Howl	7	✓	
	12	John Kennedy	25	✓	
		Miss Hart	2	✓	
	22	S. H. Jackson	625	✓	
Mich	4	A B Olin	10	✓	
		C A Smart	25	✓	
		W H Martin	3	✓	
	9	Bank of Ottawa and Collection	477 50	✓	
	11	R. Atkinson	100	✓	
	18	Fa. Woodward	15	✓	
		Luna Miller	50	✓	
May	10	Francis E Nickerson	10	✓	
	17	J F Kaho	250	✓	4953 81
	26	H B Hoyts Sons	2	✓	
	28	R. Atkinson	100	✓	
		Auditorium sat for A Dobson	398 25		545406

6

Cottage Fund receipts for 1891 & 1892

1891

June	2	Bal on hand	54712	
Oct	13	Ottawa Bank	147	✓
	23	Dr. F. Johnson	3	✓
Nov	2	" " "	2	✓
	20	Ottawa Bank	446	✓
Feb	15	Mrs Anna Allaway	10	✓
May	6	" Ward for Mrs -	2	✓ 1157 12
Feb	23	Lease	7211	✓ 1229 23

Record of Disbursements of Ottawa University for 1891 & 1892

Gen Fund

June	3	Orders	816	✓	101	87	✓
	5	"	818	✓	56		✓
		"	819-832	✓	189	39	✓
		"	833-838	✓	192	7	✓
	18	"	843	✓	50		✓
	30	"	845	✓	250		✓
July	7	"	855-859	✓	46	93	✓
	11	"	861	✓	1	10	✓
Aug	4	"	871-872	✓	24	10	✓
		"	874-875	✓	18	52	✓
		"	876	✓	250		✓
	22	"	886	✓	34	22	✓
Sept	8	"	906-912	✓	94	51	✓
		"	913-914	✓	320		✓
Sept	12	"	917	✓	50		✓
Oct	1	"	919-924	✓	518		✓
	5	"	925	✓	14	20	✓
		"	926	✓	15		✓
	6	"	927-929	✓	62	72	✓
		"	931-932	✓	8	45	✓
	30	"	936	✓	56		✓
Nov	2	"	937-942	✓	462		✓
	4	"	943	✓	20		✓
	10	"	944-949	✓	119	63	✓
		"	950	✓	820	90	✓
Dec	2	"	951-952	✓	224		✓
		"	954-958	✓	294		✓
	7	"	961	✓	15		✓
		"	963-964	✓	16	95	✓
		"	966-970	✓	58	37	✓
		"	972-	✓	2	10	✓
	9	"	973	✓	101	88	✓
	12	"	974	✓	68		✓
	18	"	979	✓	15		✓
Jan	1	"	980-986	✓	603		✓
	5	"	987-995	✓	586	64	✓
Feb		"	998	✓	236		✓
	2	"	1001-1006	✓	476		✓
		"	1007	✓	42		✓
		"	1008-1017	✓	102	57	✓
	3	"	1018	✓	14	15	✓
	6	"	1023	✓	85	34	✓
	9	"	1029	✓	95	70	✓
	29	"	1030-1031	✓	224		✓
		"	1033-1037	✓	294		✓
March	4	"	1039-	✓	825	34	✓
	8	"	1040-1044	✓	142	08	✓
		"	1045-1057	✓	60	94	✓
		"	1059-1060	✓	14	20	✓
	31	"	1068-1074	✓	562		✓
Apr	5	"	1075-1081	✓	199	50	✓
	7	"	1082	✓	84		✓
	30	"	1083-1089	✓	140	98	✓
		"	1091-1097	✓	518		✓
May	12	"	1098	✓	15	15	✓
Oct	12	1891 order	934	✓	1080	1130	459
May	28	1892	" 1099-1105	✓	518		
	"	"	1106-1109	✓	195	55	

May	28	1892	"	1099-1100	518	
	"		"	1006-1109	195	55
	"		"	1110-1114	91	57
	"		"	1115-	35	
	"		"			
						✓ 840.06

Ottawa University Expense Acct. Building fund for the year 1891/1892

1891	June 13	Orders	841-842	✓	212	✓
	19	"	844	✓	50	✓
	July 1	"	847	✓	20	✓
	2	"	848	✓	139 70	✓
	7	"	849	✓	66 75	✓
	11	"	851-854	✓	89 09	✓
	20	"	860	✓	130	✓
	31	"	862-863	✓	100	✓
	Aug 4	"	864	✓	100	✓
		"	865-869	✓	77 62	✓
		"	870	✓	310 62	✓
	17	"	877-885	✓	156 15	✓
	29	"	889-895	✓	135 03	✓
		"	896-899	✓	39 75	✓
	Spt 5	"	901-903	✓	18 50	✓
	8	"	904	✓	250	✓
		"	905	✓	34	✓
	10	"	915	✓	287 21	✓
	12	"	916	✓	525	✓
	Oct 10	"	933	✓	220 08	✓
	16	"	935	✓	80	✓
	Nov 7	"	962	✓	31 50	✓
		"	965	✓	82 10	✓
	18	"	975-978	✓	23 48	✓
	1892 Jan 5	"	996	✓	19 88	✓
	29	"	1000	✓	1000	✓
	Feb 1	"	1020	✓	29 76	✓
	Mar 9	"	1061	✓	327 22	✓
	24	"	1062-1067	✓	405 84	✓
	Feb 9	"	1024-1028	✓	578 90	4941 23
	May 28	"	1116	✓	512 83	5454 06

Transfer of Am fund \$120.

Ottawa University Expense Acct Cottage fund 1891 + 1892

1891	June 9	order	839	✓	150	✓
		"	840	✓	200	✓
	July 1	"	846	✓	40	✓
	Spt 2	"	900	✓	100	✓
	17	"	918	✓	304 50	✓
	Oct 6	"	930	✓	960	✓
	Dec 4	"	959	✓	20	✓
	7	"	960	✓	9	✓
		"	971	✓	66	✓
	1892 Jan 6	"	999	✓	362 73	✓
	Feb 3	"	1019	✓	190	✓
	Mar 3	"	1038	✓	350	✓
	Apr 30	"	1090	✓	530	1272 53