O. O. Howard. in account with the First Congregational Church of Washington D. C. Sept. 7th 1866.

Dr.	Dolls	cts
To Cash rec'd and deposited in Nat. Bank of Metropolis	5413	87
" " " " on hand.	51	91
Total received	5465	78

Cr		
By cash paid B. H. Bliss, June 18th 1866 as per voucher marked "A".	45	00
" " " Mer. Rumsey, Aug. 15. 1866. " " " "B".	100	00
" " " " " " 25th " " " " "C".	500	00
" " " " " " " " " " " " "D".	300	00
" " " for deed of land, accompanying. " "E".	1510	00
Total expended.	2955	00.
Balance due church	2510	78

Respectfully submitted.

O. O. Howard.
Chairman of Committee

Washington D. C

September 7th 1867

Howard Maj Genl U. S.

Submits a Statement of receipts and disbursements of money for Congregational Church. Washington D. C. Vouchers enclosed.

Receipts and disbursements for Gen. Howard up to Sept. 7, 1867.

57

Washington D.C.
October 13. 1866.

We the undersigned believing from the testimony of builders that this work can be effected without exceeding the within estimates verify the foregoing statement & engage to use every effort necessary to carry this work on to completion, provided the necessary funds be placed in our hands.

O O Howard
A. Hayes
C. S. Mattoon
L. Deane.
} Social Committee

O. O. Howard
C. S. Mattoon
J. H. Rumsey
R. A. Stevens
} Building Committee

Henry R. Searle } Architect

665.00
4584.00
18146.00
1959.00
650.00
905.00
1820.00
2750.00
1225.00
4626.00
300.00
3550.00
925.00
400.00
600.00
4500.00
300.00
1000.00
4500.00
500.00
8000.00
3095.00
15,000.00
209.30
2776.38
7985.68

Contracted for and completed

Under contract to responsible builders

Proposed for by responsible builders at estimate

" " " " " "

" " " " " "

" " " " " "

" " " " " "

" " " " " "

" " " " " "

Mem. All the items not marked as above, a responsible builder guarantees can be built for the estimates, including the incidentals —

Estimated Cost of the First Congregational Church as revised. Oct. 12th, 866.

Excavation	665.00
Sewers and foundations (Harveys 1st Contract)	4584.00
Cut Stone and Brick work (" 2nd ")	18146.00
Plastering	1959.00
Ornamental plastering (deducted 200.	650.00
Deafening floors including mortar	905.00
Flooring	1820.00
Slate & tin roofing (added 200.)	2750.00
Iron joist	1225.00
Timber	4626.00
Turning	300.00
Windows	3550.00
Doors large & Small with trimmings (added 100.00)	925.00
Stairs	400.00
Iron Columns (added 200)	600.00
Painting & Frescoing (Deducted 500	4500.00
Water closets	300.00
Gallery front	1000.00
Sitting	4500.00
Desk & Platform	500.00
To complete Tower	8000.00
Incidentals	3095.00
	$65,000.00
Dennies extra on excavation.	209.30
Harveys extra for foundation & excavation	2776.38
"	$67985.68

Items not included in the above estimate

Gas fixtures	1200.00
upholstering	3000.00
Fencing	1800.00
Brick walks	225.00
Flag walks	240.00
Furnace pipes & registers	225.00
Bell	600.00
Organ	10.000.00
Settees & furniture	500.00
	$17790.00

Estimated Cost of Congregational Church
Oct 13th 1864

Washington D.C.
Oct 13. 1864

Estimated cost of Church.

Cost of Land . . . $23.662.50

cash recd from Cong Union $13.550-

Subscipt^ns & Contributions in Washn 10.112.50 $23.662.50

Mem. The Land (150 x 100) corner of
G. & 10th Sts now held by trustees.
Maj Gen O.O. Howard. & A.S. Barnes.

Estimate. For Building $67.985.68

Receipts & Assets.

From Brooklyn	$4.000.	
" Sundry donations	1.400.	
Subscription in Washington	7.300-	12.700.00
Balance required		$55.285.68

Estimate

of cost

of Congregational

Church

Money received &c.

Made Tuesday. Feb. 5th 1867

Amt. subscribed for land	$10.163.00
" by Cong. Union	13.550.00
" for Church	23.628.59
Total "	47,341.59

Cash received for land	2,995.00
" " from Cong. Union	13.550.00
" " Treasurer (Co. N. Bliss)	5.673.50
" " for Building.	10.545.59
Total "	32.764.09

Paid for deed of land	13,550.00
" " additional lots of land.	1,510.00
Turned over to Hon. C.N. Bliss	5.696.99.
Paid out as per vouchers	7.489.63
Total expended	28,246.62

Balance of cash on hand 4,517.47

Respectfully submitted

Chairman Building Comm.

87

Statement of Building Fund of 1st Congregational Church, Washington D.C.

Dr.			Cr.		
Paid Mr. Thos. Hanley, on a/c of Old contract	7,474	25	Received as subscriptions & Contributions up to date	40,157	98
" " "

Special Treasurer's Report

Sept. 24th - 1867 -

O. O. Howard in acct with the Congregational Church of Washington D.C.

Dr.

Washington D.C. May 2nd 1868

Cr.

To Cash collected by Mr. Bliss		$3602	45		
" " from Mr. Beecher's Church		4561	44		
" " " Church of the Pilgrims		5247	74		
" " " Sale of Church Bonds		25000	00		
" " " Subscriptions		32,853	89		
Borrowed on note in favor of F.S. & T. Co		5,000	00		
				$79265	52

By Railroad & other expenses of C. C. Bliss, O. O. Howard & others	$335	98
By preparing, recording & examining deeds	127	75
" printing, telegraphing, postage & revenue stamps	28	51
" Additional Lot	1,510	00
" Patrick Downey for excavating	1,354	00
" Thos Harvey on 1st contract	7,122	25
" Thos Harvey " 2nd "	12,950	00
" Ford & Bros.	6,997	05
" J. W. Ramsey on acct of contract	33,435	33
" C R Searle for services as Architect	2300	00
" Surveying	15	00
" Iron Beams	906	83
" Freight on iron beams	70	20
" J. W. Ramsey for services (not as per contract)	138	00
" Interest on note of $5,000 borrowed of F.S. & T. Co.	586	80
" Insurance on building	145	50
" C. D. Hamar for tin work, &c.	170	75
" Furnaces	215	00
" Setting furnaces	300	00
" Lights (glass)	100	00
" Booth & Kiester on acct of stained glass	700	00
" Expressage on subscription money		60
" Bonds, given as security for note to F.S.&T.C.	$5000	00
By balance due the Church	1,498	92
	79265	52

Respectfully submitted

Treas. Build'g Fund, Cong. Church

D. O. Howard
with Mr. Craig Thomas

Stock Yards Decatur up to
2nd Mills

121

Probably a list of the donations towards the building of the new Congregational Church in Washington.

	2222
M Day Mansfield	100
S. A. Cottrell	100
S. Mears Jr.	25
G. P. Fitch	25
Jersey	100
Benj. Cowen	25
Edwin West	25
Independent	500
John Huss, Ft Wayne	100
R. O. Benedict	25
~~E. H.~~ Talbott	100
S. S. Woodford	25
S. B. Halliday	25
J. J. Howard	100
Gov. Buckingham	100
J. B. Beadle	100
H. E. Taylor	25
H. N. Beadle	20
J. A. Brown	10
28 Cornhill Boston	10
Mrs. Bradshaw	25
S. D. White	25
	3802

1		150
20	100	2000
1		125
11	50	700
22	25	550
3	20	60
7	10	70
		20
		5175
		3 & 431
		5559.31

5559.31

Buck	500.	
M.S. Beach	100.	
Beach	25.	
Wyck Mansfield	25.	650
J.B. Hutchinson	250.	
Seneca Ketchum	100	
G.P. Scott	25.	
68 Wall St	150.	1025
J.N. Elwell	250.	
A.S. Barnes	100.	
Thos. Douglass	50.	1425
R.G. Brownell	100.	
H.W. Beecher	250.	
O.B. Halliday	25.	1800
W.S. Towers	100.	
A.B. Dibble	100.	
Bosh	50	
O.C. Mills	10.	
J.J.A. Butler	10.	
Alfred Smith	5	
		2222

Mrs. Anto. Stowe	50
Harriet B. Stowe	50
L. D. Mansfield	25
H. E. K.	50
Richardson Royston & Co. Furnace,	
S. Wilder Jr.	25
Mrs Clark	25
E. A. Nichols	25
Fowler for Children	20
Ketcheum another	100
M. S. Dunham	25
J. P. Langworthy	100
13 Bible House	20
J. Tilney	100
Geo. Hollister Jr	25
Geo. T. Hollister	25
Caldwell	100
51 Jhon St	25
M. M. Edwards	10.
D. D. Field	25.
Mrs Mary E. Mills	25
Harrison Dike	100
Mr. S. Pearsall	5
	955

1
Hymn, 2. Daughter of Zion.
2
Address by Rev. C. B. Boynton D. D.
Chaplain to House of Repr.
3 or 4.
Integer Vitae
My in home of fallen a
Defence of country
Howard
By 2. Brigh C Sw.
of Cit.
Bee

9 5 5

A. C. Barstow	250
A. Hardy	100
Dr. Towle	25
U. S. P. O 1673 Box.	150.
My boy.	10,
Mrs J. M. Elwell	250

~~1040~~
~~38~~
~~1090~~

~~7.85~~

74 11
262
956

Balance -
Rec'd. Cheers.