

of high grade. The total cost of the improvement made by Thomas Wilson was \$19,000.

2. Lot on Light Street near Hamburg 56 x 331 ft bought 2nd Mo 1871 at a cost of \$6,500. (of which \$3000 was contributed by Miles White) improved by a brick mission house 42 x 120 built in 1880 at a cost of \$14,600 - including fencing paving and furnishing - also dwelling houses on the rear of the same lot the five small dwelling houses mentioned previously -

Besides the above described property in Baltimore the Monthly Meeting is the owner of

3. The Meeting house lot in Ashton Montgomery Co MD. Comprising half an acre, bought in 1880 for \$145 - and of the frame meeting thereon built in the same year at a cost of \$865. of which the friends living there contributed \$265 -

4. Lot of one acre in Lincoln Loudon Co. Va. bought in 1885 for \$100. - and of the brick meeting house thereon built in 1886 at a cost of \$2850 including horse sheds - The furniture & stoves cost \$200. Making a total cost of \$3150 in money of which Lincoln Friends contributed about \$300

Besides hauling materials labor & estimates at about \$700 more, which should be also counted in the cost of the house. There is a debt of \$360 still remaining in the meeting house after deducting the \$238 received from the sale of the old meeting house

We submit a statement of the money received and expended during the past year -

Receipts

Cash accumulations of the Schofield Fund in Central Savings Bank turned over to us 3rd Mo 12. 1887. \$711.90

Interest accrued on same during the year 11.90

Dividends on \$2000 City Stock 1890 56.25

Sale of said stock 2100. -

" " Mechanics Bank stock 501. -

Legacy of Matilda Reed 500. -

Bonuses of Geo. Edward Clark for 3 yrs. at 5% 800. -

5 Mo Rents of 4 small dwellings 161.50

4842.55

Payments

Albert Clark home for buildings as per list 4600. -

" " & others for extras 19.38

forward 4619.38