

AT BALTIMORE MONTHLY MEETING

OF FRIENDS (HOMewood)

Held: Fourth Month 25, 1957

Baltimore Monthly Meeting of Friends (Homewood) met at 7:50 P.M., Fifth Day, Fourth Month 25, 1957. There were 24 members present.

The minutes of the previous meeting were read and approved with corrections.

The Nominating Committee proposed the following members to serve as representatives to Quarterly Meeting at Deer Creek, Sixth Month 1, 1957: Barbara Green, Doris Shanleffer, William J. Evans, Jane Ewing, Ruthanna Moon, Eleanor Richardson, Andrew Simon, Jean Mason Smith and Mary Michel. They were approved.

The Treasurer submitted his report for 1956 as follows:

<u>Receipts</u>	
Members, non-members	\$ 5471.00
Attendees	1295.11
Trustee's budget	3700.00
Trustees-Branson's salary	2480.00
Evangelistic-Branson's salary	120.00
Miscellaneous Income	523.76
Transfer from H&G Reserve	748.80
Members-United Budget	461.00
Total	<u>\$14799.67</u>

<u>Disbursements</u>	
House and Grounds	\$ 3735.69
Executive Committee	239.06
Finance Committee	882.80
Hospitality Committee	47.02
Ministry and Counsel	103.25
Christian Education	352.42
Visual Education	65.00
Peace Committee	5.84
Council of Churches	50.00
Library Committee	11.60
United Budget	1800.00
Missions Committee	8.25
Yearly Meeting	3918.13
Social Order	14.00
Miscellaneous Items	694.77
Branson's Salary	2600.00
Friends World Committee	100.00
Friends Committee on National Leg.	50.00
United Budget	861.84
Total	<u>\$14739.67</u>
Balance 12-31-56	60.00
Grand Total	<u>\$14799.67</u>

Balance in bank 12-31-56	\$ 60.00
Held in Reserve Accounts	1396.03
Total in bank 12-31-56	<u>\$ 1456.03</u>

2-4-25-57

John Sexton made the following suggestions: (1) That future Treasurer's reports be made up in three columns giving the previous year's figure, the current budget figure and the actual figure; (2) That the books be balanced and the accounts ruled off on Twelfth Month 31. The suggestions were approved.

The Trustee's financial report for 1956 was submitted as follows:

<u>Income-Unrestricted</u>	
Dividends, Interest & Ground Rents	\$ 7154.28
South Baltimore-Patapsco House	
M. Worden	610.94
William Street	798.00
Total	<u>\$ 8563.22</u>

<u>Expenses</u>	
Budget	\$ 6180.00
M. Dawson-salary	700.00
John C. Legg & Co.-Investment Services	227.50
Jos. B. Galloway-Clerical	300.00
Branson-Milage	266.77
Taxes-William Street	161.81
Ground Rent-William Street	73.82
Repairs-Gosnell	115.00
Insurance-William Street	134.16
Total	<u>\$ 8159.06</u>
Income in excess	404.16
Grand Total	<u>\$ 8563.22</u>

<u>Restricted Funds, Jan. 1, 1957</u>	
Consolidated Educational Fund	\$ 1328.45
Mary C. Davis Evang. & Education	579.67
Featherstone Fund	219.00
Thos. MacKenzie Endowment Funds	8.05
Nicholson Cowman Fund	3365.88
Ellen Nicholson for Children	125.91
Cash in Banks, Jan. 1, 1957	<u>\$ 5188.86</u>

<u>Cash in Banks, Dec. 31, 1956</u>	
Unrestricted Funds	\$ 2883.88
Restricted Funds	5188.86
Principal Account	4.30
Total	<u>\$ 8077.04</u>

The State of the Society Report, which had been prepared by the Meeting on Ministry and Counsel, was read to the meeting, and was approved without change. It will be forwarded to Quarterly Meeting and will be sent out with the Newsletter.

Nancy Linder and Margaret Linder Marks requested a letter of transfer to Violetville Methodist Church. The Clerk was requested to send such a letter.