

meeting house, after deducting the \$238.- received from the sale of the old (Boose Creek) meeting house.

We subjoin a statement of the money received & expended during the past year.

Receipts.

Cash accumulations of the Schofield Fund in Central Savings Bank turned over to us 3 ^d Mo. 12 th 1887	\$711.90
Interest accrued on same during the year	11.90
Dividends on \$2000. City Stk of 1890	56.25
Sale of said Stock	2100.00
" " Mechanics Bank Stock	501.00
Legacy of Matilda Reed	500.00
Borrow of S. E. Clark for 3 years @ 5%	800.00
5 Mos. rent of 4 small dwellings	161.50
	<u>\$4,842.55</u>

Payments.

Albert Mahone for building houses	\$4600.00
Do & others for extras	19.38
S. Archer, architect for supervision	50.00
Peabody Fire Ins. Co. Ins. for 5 years	22.50
forward	<u>4691.88</u>

bro't forward	\$4691.88
B. P. Moon, Treas ^r Home Miss. Ass ⁿ	46.50
repairing pavements, fences &c	17.53
Water Rent of dwellings 15 mos.	37.99
Total Payments	<u>\$4793.90</u>
Balance, cash in Prov. Savings Bk.	48.65
	<u>\$4842.55</u>

On behalf of the Trustees,

(signed) Francis J. King
Pres^t.

At a called meeting of Trustees of Baltimore Monthly Meeting of Friends held 5th Month 29th 1888, present Francis J. King, James Carey, Joseph P. Elliott & Mrs. C. Thomas,

F. J. King, Exec^t, Mary K. Warder, read a portion of her will, leaving \$1000.- to Baltimore Monthly Meeting for the benefit of the Friends Federal Hill Mission, and Miles White, Jr was appointed our attorney to receipt for the said \$1000.- & he was