

At a called meeting of the Trustees of Balt. Monthly Meeting of Friends held 5th mo. 2nd 1892, present Jesse Tyson, Jas. Carey Thomas, Jos. P. Elliott, Francis White & John C. Thomas.

Jas. Carey Thomas was elected President of the Board in place of Francis J. King deceased.

The report of the Treasurer for the year ending 12/31/1891, was read, & Jesse Tyson & Jos. P. Elliott were appointed to audit it. It is as follows: viz.

James Alley Houses.

Recd for rent of 4 houses James Alley 1891	\$364.40	
" " janitor's house	96.-	
" int. at Prov. Savs Bank	4.79	
Total receipts for year	465.19	
Paid for repairs	150.56	
" taxes	90.95	
water rent	25.76	267.27
net income		197.92

which has been apportioned as provided in report of Trustees to Mo. Mtg 4 mo. 1889, as follows

to the Schofield Fund	\$92.34	
" " Mary K. Warder Fund	33.00	
" " Ass ⁿ for Christ ⁿ Work	72.58	197.92
Thos. Wilson Fund for Education		
Bal. on hand 1 st mo. 1 st 1891	\$1800.01	
Recd int. Central Savs Bk	50.10	
" " on \$2000. Con. Gas Bonds	60.00	
" rent of school building to 10/1/91	1000.00	2910.11
Paid for repairs	22.62	
" " water rent	11.96	
" " taxes	205.59	
" for education of Frds child ⁿ	140.00	380.17
" " \$2000. Conso. Gas Bonds	2252.50	2632.67
^{Mrs. 1739 & 1951} Leaving balance of cash 12/31/91		277.44

Schofield Fund.

Bal. on hand 1/1/91	309.34	
Recd int in Savs Bk of Balt.	6.01	
" dividend fr. James Alley Houses	92.34	407.69
Paid for teacher of night school Fed. Hill	50.00	
Leaving balance 12 th mo. 31 st 1891		357.69

Mary K. Warder Fund

Recd dividend from James Alley Houses	33.00	
Paid to Treas ^r of Ass ⁿ for Christ ⁿ Work	33.00	