

|       |    |                |        |          |
|-------|----|----------------|--------|----------|
| 1900  |    |                |        |          |
| 9 mo  | 17 | To amt forward | 315 82 |          |
| 10 mo | 6  | Rents received | 8      |          |
|       | 20 | "              | 16     |          |
|       | 22 | "              | 9      | 33       |
| 11 mo | 3  | Rents received | 7 60   |          |
|       | 7  | "              | 8 53   |          |
|       | 17 | "              | 8 53   | 24 70    |
| 12 mo | 1  | Rents received | 3 80   |          |
|       | 15 | "              | 16 15  |          |
|       | 22 | "              | 8 53   |          |
|       | 31 | "              | 8 53   | 37 05    |
|       |    |                |        | \$410 57 |

|                |          |
|----------------|----------|
| By amt forward | 361 57   |
| 31 " Balance   | 49       |
|                | \$410 57 |

|            |        |
|------------|--------|
| Receipts   |        |
| Rents Cash | 358.25 |
| Janitor    | 96.    |
| Interest   | 3.32   |
|            | 457 57 |

|             |          |
|-------------|----------|
| Expenses    |          |
| Repairs     | 60.23    |
| Taxes       | 55.51    |
| Water Rent  | 26.60    |
| Nett Income | 142 14   |
|             | \$315 43 |

|                               |          |
|-------------------------------|----------|
| Dividends                     |          |
| Schafeld Fund (+2800)         | 147 20   |
| M.K. Wander (+1000)           | 52 57    |
| Assoc. Christian Work (+2200) | 115 66   |
|                               | \$315 43 |

|                            |        |
|----------------------------|--------|
| Assoc. Christian Work      |        |
| By Dividend as above       | 115 66 |
| " " M.K. Wander Fund       | 52 57  |
|                            | 168 23 |
| In rent of Janitor's House | 96     |
|                            | 72 23  |

Examined & found correct  
 Wm L. Edgall  
 John C. Thomas