

1904	Aug 29	To amount forward	303 31	
	Sept 24	" Rents received	15 20	
			16 15	31 35
	Oct 8	" Rents received	7 60	
	17	"	16 15	
	22	"	8 55	32 30
	Novem 21	Rents received	25 65	25 65
	Dec 3	Rents received	15 20	
	12	"	7 60	
	19	"	8 55	
	24	"	7 60	38 95
		Repairs received of Howard B. Donnell of fence		4 70
				<u>\$436 26</u>

1905	Jan 2	To Balance (book 363)	49	
	21	Rents received	8 55	
			23 75	32 30
	Feb 28	do	7 60	
	20	Rents received	9 50	17 10
	25	do	7 60	
	March 6	Rents received	16 15	
	13	do	8 55	32 30
	27	do	7 60	
	April 3	Rents received	7 60	
	10	do	7 60	
	24	do	8 55	23 75
				<u>154 45</u>

1904	Nov 30	By amount forward	139 09	
	Dec 7	Paid J. N. Parker Treas Assoc Christian Wch bal Income	87 56	
	31	" Schofield Fund pd M. White for Treas share Income say 206	160 61	
	31	By Balance	49	

Examined & found correct
 John C. Thomas. Richard White
 April 2/06.

	Jan 28	By State & City Taxes 1905	69 90	
	Apr 24	" C. Hill for cleaning sink	5	
	May 1	"	90	
		" C. T. Mitchell	57	
		" C. T. Mitchell	76	
		" L. W. Allen for	35	25 2
		" J. H. Shuler	1	1 50
		" J. F. Sloan for	3	44
	June 1	" G. L. & wife repairs	11 25	
		" J. L. Hanger	2 87	14 12
	July 5	" Conrad Ernst papering 1009	1	11 50
	Sept 27	" Post & Telegraph Insurance to 8/6/1905	15	
		" G. F. Sloan for	3	78
	Dec 30	" Water Rents	23	
				<u>152 76</u>