

1906	Jan 1	Total balance (book 363)		49	
	30	To Rents			
		1009 James al. to 1/5	8		
		1011 " 12/28	8		
		1013 " 1/16	9		
		1007 " 1/26 advance	9		
		Less Comm	34		
			70	32	30
Feb 28		To Rents			
		collected by E. C. Snyder		32	30
Mar 30		To Rents			
		collected by E. C. Snyder		32	30
Apr 1		To Rents			
		collected by E. C. Snyder		32	30
Apr 30		To Rents			
		collected by E. C. Snyder		32	30
May 31		To Rents			
		collected by E. C. Snyder		32	30
June 30		To Rents			
		1007 James al	9		
		1009 "	8		
		1011 "	8		
		Less Comm	25		
			125	23	75
July 27		To Rents			
		1007 12 to 1/26 adv	9		
		1009 12 " 7/5	8		
		1011 11 " 6/28	8		
		1013 12 " 7/16	18		
			43		
			215	40	85
Aug 31		To Rents			
		collected by E. C. Snyder		32	30
Sept 24		To Rents			
		collected by E. C. Snyder		32	30
Oct 31		To Rents			
		collected by E. C. Snyder		32	30
Nov 30		To Rents			
		collected by E. C. Snyder		32	30
Dec 31		To Rents			
		collected by E. C. Snyder		32	30
				32	30
				440	31

1906	Feb 6	By Conrad Ernst papering 1011 & 1013		6	
		" H. Hill repair 1009		125	
		" E. T. Mitchell " 1007		152	
	28	" Water Rents 1906		2185	
Mar 30		" State City Taxes 1906		6710	
Apr		" E. Hill & fur 1007 well		6	
		" H. Hill 1007 & 1013		150	
		" A. Johnson fur 1009		3	
Nov		" Conrad Ernst papering Janitor's Room		17	
		" Mayor's City Council Water 1007		16	
		" W. G. Henkel new supply		850	
		" J. Thomas fur window sash		80	
Dec 28		" J. F. Sloan no repairs		615	
31		" M. White & Trench Home Mission			
		work bal Income		8568	
31		" Schofield Fund pd M. White for same			
		share Income say \$208		15896	
		Balance		49	

Receipts		
Rents	Cash	387 60
	Janitor	46
	Interest	371
		487 31

Expenses		
Repairs		51 72
Taxes		67 10
Water Rents		27 85
		146 67
Net Income		340 64
Schofield Fund (2800)		158 96
M. K. Warder Fund (1000)		56 78
Assn Christ Work (2200)		124 90
		340 64
Assn Christ Work	124 90	
M. K. Warder	56 78	
		181 68
Less Janitor		96
		85 68
		440 31