

Schofield Fund

1893	Dec 30	To amount forward	519 69
			<u>\$519 69</u>
1894	Jan 2	To Balance	476 69
	April 1	" Interest pd by Savings Bank of Balto	12 48
	Dec 31	" Cash received from Trustees as dividend from property held by them	139 64
			<u>\$628 76</u>
1895	Jan 1	To Balance	628 76
	April 1	" Interest & Extra Dividend pd by Savings Bank of Balto	20 07
	Dec 31	" Cash received from Trustees as dividend from property held by them	152 58
			<u>\$806 41</u>
1896	Jan 1	To Balance	806 41
	April 1	" Interest pd by Savings Bank of Balto	24 10
	Dec 31	" Cash received from Trustees as dividend from property held by them	107 42
			<u>\$937 93</u>
1897	Jan 1	To Balance	128 21
	April 1	" Interest pd by Savings Bank of Balto	12
	Dec 31	" Cash received from Trustees as dividend from property held by them	141 27
			<u>\$281 48</u>
1898	Jan 1	To Balance	256 48
	April 1	" Interest pd by Savings Bank of Balto	5 25
		forward	<u>261 73</u>

Cash Account

1893	May 11	By amount forward	43
	Dec 30	By Balance as per Report to Monthly Mtg	476 69
			<u>\$519 69</u>
1894	Dec 31	By Balance as per Report to Monthly Mtg	628 76
		Examined and found correct. Dr. P. Elliott Ino. C. Thomas	<u>\$628 76</u>
1895	Dec 31	By Balance as per Report to Monthly Mtg	806 41
			<u>\$806 41</u>
1896	April 10	By Cash pd Jas Carey Jr for cost addition to 1010 Light St as per minute of Balto Monthly Meeting	1500
	Decem 28	By Cash pd Jas Carey Jr for cost of fitting up room at 1010 Light St for evening classes as per minute of Trustees of Balto Monthly Mtg 10/7/1896	202 30
	31	By Cash pd Jas Carey Jr for support of evening Educational Work at 1010 Light St as per minute Trustees 10/7/1896	107 42
	31	By Balance as per Report to Monthly Mtg	128 21
		Examined & this date found correct Jas. Carey Jr Ino. C. Thomas	<u>\$937 93</u>
1897	March 5	By Cash pd Jas Carey Jr for Girls Fellowship Club Federal Hill for Educational Work for 1897, as per minute Trustees 1/1/97	25
	Dec 31	By Balance as per Report to Monthly Mtg	256 48
			<u>\$281 48</u>
1898	April 2	By Cash pd Jas Carey Jr for teacher evening class of Fellowship League	32
		forward	<u>32</u>