

1911	Aunt brot fund		3863 66
Nov 29	Int. due 1/1/911 Central Sav. Bk	976	
	Recd from Telephone box	280	
	Balance on hand 12/1/1910	396 29	
	Red ink. Colonial Tr. Co.	26 39	
	" " Central Sav. Bk.	976	
	" " Eliz. Red Fund	203 44	
	" " Genl. Expense fund	161 50	
	Recd from Miles White B. Society	300 00	
	" Mary H. Warder fund	33 30	
	" rent from Kindergarten	50	
	" Telephone messages	3 50	
	" Social Serv Com ^{tee} Janitor Light St.	50	
	" Kindergarten	36	
	" Members Eutan St.	2382 84	
	" " Light St.	210 20	
	Total receipts as per above totals,	3863 22	

3866 22

2/5/1912 Examined & found correct with proper vouchers

Wm. T. Parker, Auditing
James H. Hunter, Committee

1911	Aunt brot forward		3866 22
	Expenses 1910/1911		
	Janitor Eutan St	520	
	Advertising	46 60	
	Gas & Electric Lighting	34 75	
	Quota Yearly Meeting	95 2	
	Quarterly	112	
	First Day School Eutan St.	80	
	Duplex Envelopes & glass with postage & express charges	26 38	
	B. & Rent	5	
	Telephone	7 99	
	Printing Postage	19 30	
	Repairs Eutan St	51 90	
	Coal & wood	106	
	Minor Details	43 55	
	Relief for poor friends		
	Mrs. Wards 180.		
	" Ella Coale 71.50		
	" Harvey 5.		
		25650	226197
	Social Service Work 1914/11		
	Socials	7293	
	Social Service Com.	300	
	Janitor Light St.	480	
	Repairs	64 11	
	Water	28 80	
	Coal & wood	171	
	Gas	44 64	
	" Co. Cable connection	34 47	
	Bible School Light St.	50	
	Misc. Help	1	
		124695	
			3866 22