

1913	Aunt brot fund		380275
Nov 30.	Eleanor Cary Minnie W. Cary	12: 1460	
	Mary E. Cary Geo. R. Cary	53: 79	
	M. Ella Coale Mary S. Carey	1640 1938	
	A. Viola Horisberg Eliz. J. Hopkins	312 412	
	Eliz. M. Cully W. H. Morrissey	3180 3880	
	Marg. H. Mather Anna O. Thomas	720 2740	
	Geo. C. Thomas Anna R. Travers	7950 8490	
	Francis A. White Elsie J. Travers	159 765 16665	
	Donald B. Van Hollen Roscoe Price	250 850	
	Kathryn J. Horisberg Clarissa Mabbitt	120 275 395	
	Eliz. M. McKibbin Julia Winslow	525 750	
	Eliz. Price Hurst Wm. Travers	15 18 33	
	L. Oscar Moon Jos. Green	70 50 6	
	Mrs. Mrs. F. Lindley	155	
	Charles Wagner & fam.	1250	
	Caleb Winslow	5	
	Interest from Central Sav Bk	1019	
		432579	

Receipts:

Interest Colonial Tr. Co.	879
Central Sav. Bk	1019
Eliz. Reed fund	20026
Edith. Exr. fund	15818
From trustees funds for Social	
* Reed from Mills White Soc.	3875
" " Mary K. Warden fund	60000
" " Light St. R. G. not used	6125
Food	112742

1913	Aunt brot fund		432579
	Aunt brot fund		112742
	Appropriations repairs light st.		120
	from Martins fund		5291
	Reed from Girls Club		50
	Y. W. C. A.		50
	From Mayor League		50
	Light St. Kinder Garden		36
	9/16 janitor salary		30
	Social Service Com. same credit		30
	Entaw St. membership assessments	268235	147133
	Light " " "	16826	285061
	Total Receipts		432194

Expenses:

Advertising	40
Notes for early & quarterly meetings	1064
Duplex Envelopes	1037
Safe Dep. for rent	5
Printing Stationery & stamps	1785
First Day School text book	80
Janitor salary	480
Telephone	733
Repairs Entaw St.	385
Wood and coal	7871
Minor Detail Com. (2002)	8220
Gas & Electricity Entaw St.	2690
Poor Committee:	4463
Mrs. Day's Rent	72
Mrs. Coles coal	4170
Mrs. Gault	3450
	14829208134

Social Service Work.

Social Service Com. (Miles W. B.)	600
Janitor Light St.	436
Repairs	50682432579
Water	4745
Coal	21025
Wood	450
Gas	4626
Socials Entaw St.	7395192523
Deficit from last year	10717
Total Expenditures for year of	411374

Special Repairs Light St.

Painting	15171	Reed from Martins fund	120
Mill work	2310	" " Girls Club	5291
Carpenter	16926	" " Y. W. C. A.	50
	34407	" " From Mayor	50
			27291