

Oct	5	Amount brot fwd	226794
	6	Amount from Trustees	
		from Genl Expense fund	90 -
	13	Jno. N. Parker	3750
		Frank Morley	22 -
		E. P. Haines	10 -
		J. J. Dubbelde	7 -
		Harvard Lindley	6 -
	15	Ellen & Mary White	15 -
	25	Carroll Lane	25 -
		Alva Lindley	750
	26	Mary M. Roberts	25 -
	30	Elij. J. Hopkins bal	20 -
		Henry M. Foster	45 -
Nov	1	Thos. Mackenzie	3750
	10	W. H. Morris & family	3500
	15	Miss White Beneficial Soc.	
		for work as Federal Hill	300 -
		Social Serv. Co. to 11/30	10 -
	16	Carry Coale	750
	17	Rent of rooms at Light St.	
		from Light St. R. S. to 6/15/15	50 -
		Rent from above as janitor to 11/30/15	20 -
		Anna Scott	5 -
		Marilyn Green	250
			304544

14	15	Amount brot fwd	204913
Nov	29	Gas bills Light St.	2619
	30	Minor Detail Com.	2436
		Expressage and postage	
		Duplex Envelopes	156
		Chas. R. Myers Light 11/30	39
		Jno. Murren Eckard St 11/30	40
	26	C. H. Hall G. M. Zotto 1008	21794
		28	1036-
	23	Evelyn P. Lord Social 10/29	981
	30	City Parking 1915 Eckard St.	1090
		Richard J. White Loan 8/11/14	350-
		Francis White Fund	355575
		ret on acct loan	350-
		Balance	393575
			5748

1/18/1916
Examined & found
correct with proper vouchers
Chas. R. Myers
James Hunter