

Income on Funds Invested and

1907	July 1	To Balance as per Report Provident Sav. Bank #363		49	
31		To Rents collected by E. C. Snyder			
	1007	James alley P Renna pd to 12/24 in adv.	0		
	1009	do H Schelhaue pd to 1/5	8		
	1011	do C Solloway pd to 12/28	8		
	1013	do P Leader pd to 1/16	9		
		Less Commr	25		
			125		2375
July 28		To Rents collected by E. C. Snyder			
	1007	James alley P Renna pd to 2/26 in adv.	18		
	1009	do H Schelhaue pd to 2/5	8		
	1011	do C Solloway pd to 1/28	8		
	1013	do P Leader pd to 2/16	9		
		Less Commr	43		
			215		4085
Nov 30		To Rents collected by E. C. Snyder			
	1007	James alley P Renna pd to 3/26 in adv.	9		
	1009	do H Schelhaue pd to 3/5	8		
	1011	do C Solloway pd to 3/28	16		
	1013	do P Leader pd to 3/16	9		
		Less Commr	42		
			210		3990
Apr 1		To Interest rec'd of Provident Savings Bank			331
30		To Rents collected by E. C. Snyder			
	1007	James alley P Renna	0		
	1009	do H Schelhaue	8		
	1011	do C Solloway	8		
	1013	do P Leader	9		
		Less Commr	25		
			125		2375
May 31		To Rents collected by E. C. Snyder			
	1007	James alley P Renna pd to 4/26 in adv.	9		
	1009	do H Schelhaue pd to 5/5	8		
	1011	do C Solloway pd to 5/28	8		
	1013	do P Leader pd to 5/16	9		
		Less Commr	34		
			170		3230
June 30		To Rents collected by E. C. Snyder			
	1007	James alley P Renna pd to 5/26 in adv.	9		
	1009	do H Schelhaue pd to 6/5	8		
	1009	do A B Smith	9		
	1011	do C Solloway pd to 6/28	8		
	1013	do P Leader pd to 6/16	9		
		Less Commr	43		
			215		4085

amount carried forward

\$25371

under order Trustees of Meeting

1907	Jan 28	By State Clerk Tupper 1907-1013 James al		6355	
	"	Repairs C. T. Mitchell 1007 James al	62		
	"	do do 1007 do	52		
	"	do Geo F Sloan Hro	70		
	"	do Glover Bros	20		204
Apr 10	"	Water Rents 1907 1007-1013 James alley			2231
May "	"	Repairs Geo E Winge			5
25	"	do C E Hill & Son			6
July 9	"	do M J Hill	675		
"	"	do C T Mitchell	47		722
"	"	do M J Hill			750
Oct "	"	do Conrad Ernst 1007 James al			12
"	"	do C T Mitchell			1015
Dec 3	"	do Wm & Hentel			835
"	"	do Chas H Lucas			125
"	"	do Jas P Foster Rev			220
		Total expenses			14757
31	"	Cash paid M. White & Sons as below			
		Schopel & Fund see p 44			16457
		May 11 Ward Fund see p 64			5877
		Home Mission Work			3330
31	"	By Balance on hand			49

Amount carried forward

\$45321