

June 30	To amount forward			253.71
July 31	" Rents collected by E. C. Snyder			
1007 James alley	P Remm a pd to 7/16 in adv.	18		
1007	a B Smith	9		
1011	E Solloway to 7/28	8		
1013	P Leder to 7/16	9		
	Less Comm	414		
		220	✓	41.80
Aug 31	To Rents collected by E. C. Snyder			
1007 James alley	P Remm a moving	0		
1007	a B Smith	9		
1011	E Solloway	0		
1013	P Leder to 8/16	9		
	Less Comm	18		
		90	✓	17.10
Sept 28	To Rents collected by E. C. Snyder			
1007 James alley	E. Itzoe	9		
1007	a B Smith	9		
1011	E Solloway to 8/28	8		
1013	P Leder to 9/16	9		
	Less Comm	35		
		175	✓	33.25
Oct 25	To Rents collected by E. C. Snyder			
1007 James alley	E Itzoe	9		
1007	a B Smith	9		
1011	E Solloway to 9/28	8		
1013	P Leder to 10/16	9		
	Less Comm	35		
		175	✓	33.25
Nov 30	To Rents collected by E. C. Snyder			
1007 James alley	E Itzoe	9		
1007	a B Smith	9		
1011	E Solloway to 10/28	8		
1013	P Leder to 11/16	9		
	Less Comm	35		
		175	✓	33.25
Dec 31	To Rents collected by E. C. Snyder			
1007 James alley	E Itzoe	9		
1007	a B Smith	9		
1011	E Solloway	16		
1013	P Leder	9		
	Less Comm	43		
		215	✓	40.85
				\$453.21

Dec 31	By amount brought forward			453.21
	Receipts			
	Rents cash	400.90		
	" Janitor	96		
	Interest	331		500.21
	Expenses			
	Repairs	61.71		
	Taxes	63.55		
	Water Rents	22.31		147.57
	Net Income			\$352.64
	Schofield Fund (2800) see p 44	164.57		
	M. K. Warder Fund (1000) see p 64	58.77		
	Assoc. Christ. Work (2200)	129.30		\$352.64
	assoc. Christ. Work	129.30		
	Less Janitor	96		
		33.30		
				\$453.21