

Income on Funds Invested and

1908	Jan 1	To Balance as per Report Provident Savings Bank 363	49	
	31	" Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
	July 24	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	0	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 25 65
	Nov 28	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
	Apr 30	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
	May 26	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
	June 26	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
	July 26	To Rents collected by E. C. Snyder		
		1007 James alley E. Hyatt	9	
		1009 " A. B. Smith	9	
		1011 " C. Solloway	8	
		1013 " P. Leder	9	
		Less Comm	35	
			175	✓ 33 25
		Amount Carried Forward		✓ 33 25
				\$27415

under order of Trustees of Meeting.

1908	July 26	By State of City Treas 1908, 1909-1913 James alley	✓	6460
		" Chas T Mitchell repairs	132	
		" " " " "	80	✓ 212
		" Geo T Sloan & Co	1550	✓
		" " " " "	809	✓ 2359
		" " Water Rents 1908 1909-1913 James alley	✓	2185
	Apr 30	" Emil Thrupp cleaning 1007 do	✓	175
	June 19	" Chas T Mitchell	✓	196
	July 8	" Geo L Gruss papering	✓	10
		" Geo W Roberts repairs to yard	✓	230
	Aug 5	" Post & Feulner Insurance to 8/6/1911	✓	15
	Oct 28	" Conrad Ernst papering 1009-1011	✓	12
	Nov 5	" Geo T Sloan & Co repairs	✓	573
		Total expenses		\$16090
	31	" Cash paid M. White for Treas as below		
		Schofield Fund \$44		15721
		May 16 Warder Fund \$64		5614
		Home Mission Work		2752
	31	By Balance in hand		49

amount Carried Forward

\$45077