

Dr Income or Funds Invested and

July 26	To amount brought forward			274 15
July 27	" Rents collected by E. C. Snyder			
1007	James alley	C. H. Hoge	9	
1007	do	A. B. Smith	9	
1011	do	C. S. Hallaway	8	
1013	do	P. Leder	9	
	Less Commis		33	
			175	✓ 3325
Sept 24	To Rents collected by E. C. Snyder			
1007	James alley	C. H. Hoge	9	
1007	do	A. B. Smith	9	
1011	do	C. S. Hallaway	8	
1013	do	P. Leder	9	
	Less Commis		33	
			175	✓ 3325
Oct 31	To Rents collected by E. C. Snyder			
1007	James alley	C. H. Hoge	9	
1007	do	A. B. Smith	9	
1011	do	C. S. Hallaway (vacated)	8	
1011	do	Walter B. Jones	450	
1013	do	P. Leder	9	
	Less Commis		33	
			198	✓ 3752
Nov 30	" Rents collected by E. C. Snyder			
1007	James alley	C. H. Hoge	9	
1007	do	A. B. Smith	9	
1011	do	W. B. Jones	9	
1013	do	P. Leder	9	
	Less Commis		36	
			180	✓ 3420
Dec 30	" Rents collected by E. C. Snyder			
1007	James alley	Rebecca Day	9	
1007	do	A. B. Smith	9	
1011	do	W. B. Jones	9	
1013	do	P. Leder	9	
	Less Commis		36	
			180	✓ 3420
Apr 1	To Interest received of Provident Sav. Bank			420
				45077

under order of Trustees of Meeting

Dec 31	By Amount brought forward			45077
	Receipts			
	Rents Cash		397 57	
	do Janitor		96	
	Interest		420	49777
	Expenses			
	Repairs		59 45	
	Taxes		64 60	
	Water Rents		21 85	
	Insurance		15	16090
	Net Income			33687
	Schofield Fund (\$2800) see p 44		157 21	
	W. R. Walder Fund (\$1000) see p 64		56 14	
	Assoc Chur. Work (\$2200)		123 52	33687
	Assoc Chur. Work		123 52	
	Less Janitor		96	
			27 52	
	Examined & found correct			
	August 27, 1909			
	John G. Thomas			
	John R. Bury			
				45077