

## Income on Funds invested, and

|                   |                                    |     |       |
|-------------------|------------------------------------|-----|-------|
| 1910              | Amount brot forward                |     | 8320  |
| Feb 28            | To Rents collected by E. C. Snyder |     |       |
| 1007 James Lane   | R. Day                             | 9   |       |
| 1009              | A. B. Smith                        | 9   |       |
| 1011              | W. B. Jones                        | 9   |       |
| 1013              | P. Leder                           | 9   |       |
|                   |                                    | 36  |       |
|                   | Less Commission                    | 180 | 3420  |
| Mar 31            | To Rents collected by E. C. Snyder |     |       |
| 1009 James Lane   | A. B. Smith                        | 9   |       |
| 1011              | W. B. Jones                        | 9   |       |
| 1013              | P. Leder                           | 9   |       |
|                   |                                    | 27  |       |
|                   | Less Commission                    | 135 | 2565  |
| Apr 30            | To Rents collected by E. C. Snyder |     |       |
| 1007 Patapsco St. | R. Day                             | 9   |       |
| 1009              | W. B. Jones                        | 9   |       |
| 1011              | P. Leder                           | 9   |       |
| 1013              | A. B. Smith                        | 9   |       |
|                   |                                    | 36  |       |
|                   | Less Commission                    | 180 | 3420  |
| May 31            | To 1007 Patapsco St. R. Day        | 9   |       |
| 1009              | W. B. Jones                        | 9   |       |
| 1011              | P. Leder                           | 9   |       |
| 1013              | A. B. Smith                        | 9   |       |
|                   |                                    | 36  |       |
|                   | Less Commission                    | 180 | 3420  |
| June 30           | To Rents collected by E. C. Snyder |     |       |
| 1007 Patapsco St. | R. Day                             | 18  |       |
| 1009              | W. B. Jones                        | 9   |       |
| 1011              | P. Leder                           | 750 |       |
|                   | Sol. Selby                         | 9   |       |
| 1013              | A. B. Smith                        | 9   |       |
|                   |                                    | 750 |       |
|                   | Less Commission                    | 263 | 4987  |
| July 30           | To Rents collected by E. C. Snyder |     |       |
| 1007 Patapsco St. | R. Day                             | 9   |       |
| 1009              | A. B. Smith                        | 9   |       |
| 1011              | W. B. Jones                        | 9   |       |
| 1013              | Sol. Selby                         | 9   |       |
|                   |                                    | 36  |       |
|                   | Less Commission                    | 180 | 3420  |
| Aug 31            | To Rents collected by E. C. Snyder |     |       |
| 1007 Patapsco St. | R. Day                             | 9   |       |
| 1009              | A. B. Smith                        | 9   |       |
| 1011              | W. B. Jones                        | 9   |       |
| 1013              | Sol. Selby                         | 9   |       |
|                   |                                    | 36  |       |
|                   | Less Commission                    | 180 | 3420  |
|                   | Amount carried forward             |     | 33460 |

## under order of Trustees of Meeting.

|        |                                                                             |       |
|--------|-----------------------------------------------------------------------------|-------|
| 1910   | Amount brot forward                                                         | 13813 |
| Apr 26 | By Water Rent year 1910 Sexton's House                                      | 570   |
| July 6 | " Barry Machinery Tuxley Co. Repairs James Alley House                      | 165   |
|        | " Chas. D. Mitchell Hardware Etc. "                                         | 350   |
|        | " Matthew J. Hill Repairs James Alley                                       | 5     |
|        | " Chas. H. Jones Repairing Janitor's House                                  | 25    |
|        | " " 1013 James Alley                                                        | 61    |
|        | " John Hazard Painting Janitor's House                                      | 3489  |
|        | " " Repairs James Alley                                                     | 1     |
|        | " Geo. C. Wine Amounts advanced for repairs to Janitor's house, as per bill | 2850  |
|        | " Geo. F. Sloan & Co. Lumber                                                | 1349  |
| Sept 1 | " J. W. Walker Hauling                                                      | 2     |
| Dec 3  | " M. J. Hill Repairing 1011 Patapsco                                        | 50    |
|        | " J. W. Walker O. L. A.                                                     | 525   |
|        | " Mrs. F. Lehr sprouting Patapsco St.                                       | 390   |
|        | " Jas. P. Foster Re. Blinds "                                               | 6     |
|        | " Rebecca Day 1/2 cost repairing 1007 Patapsco                              | 3     |
|        | " Chas. F. Mitchell Repairs                                                 | 355   |
|        | Total expenses                                                              | 28506 |
| 31     | " Cash paid Miles White Jr. Treasr. as follows:                             |       |
|        | Schofield Fund (prop 44)                                                    | 10404 |
|        | M. K. Warder fund "                                                         | 3715  |
|        | Balance in hand                                                             | 49    |