

Income on Funds invested and

1910	Amount brot forward		33460
Sept 30	To Rents collected by E. C. Snyder		
	1007 Patapasco St R. Day	9	
	1009 " A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less commission	36	
		180	3420
Oct 31	To Rents collected by E. C. Snyder		
	1007 Patapasco St R. Day	9	
	1009 " A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less commission	36	
		180	3420
Nov 30	To Rents collected by E. C. Snyder		
	1007 Patapasco R. Day	9	
	1009 " A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less commission	36	
		180	3420
Dec 31	To Rents collected by E. C. Snyder		
	1007 Patapasco R. Day	9	
	1009 " A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less commission	36	
		180	3420
	To Amount received from Warden fund to balance acct. of Social Service Com.		395

1911			447525
Jan 1	To Balance as per report Prot. Sec. Bk. #363C.0		49
31	To Rents collected by E. C. Snyder		
	1007 Patapasco St R. Day	9	
	1009 " A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less commission	36	
		180	3420
Feb 28	To 1009 Patapasco St A. B. Smith	9	
	1011 " W. B. Jones	9	
	1013 " S. Selby	9	
	Less Commission	27	
		135	2565

Under order of Trustees of Meeting

Receipts	Amount brot forward		447525
Rents - cash		41752	
Janitor		8560	
Interest		488	508
Expenses			
Taxes		6397	
Water Rents 199+10		5055	
Repairs		17052	28506
Net Income			22291

Appportioned as follows			
Schofield Fund (2800) 11.4%		10404	
M. K. Warden " (1000) . 6%		3715	
Social Service Com.		8175	22294

Social Service Com. fund	81.75		
Amount advanced by Warden fund	385	8560	
Less Janitor's rent		8560	

1911			447525
Jan 21	By City & State taxes 1911 on Real Estate		6543
Mch 22	" Water Rents 1007/13 Patapasco 1911		16
	" " " near 1010/14 Light St "		6
Dec 26	" Geo. L. Green Papering at 1007 Patapasco		495
	" Carey Machinery & S.C. Repor. 1007		36
	" E.C. Hill & Son Excavating Co.		4
	" G. L. Green Papering at 1009 Patapasco		6
	" Homer Inc. Agency 3 yrs ins on houses		15
	" Geo. F. Sloan Lumber	88	246
	" Frank Hill Labor	158	5
	" Char. P. Mitchell repairs Parikhse.		813
	" John Jones repairs fence		3
	" James R. Foster Rev. 1011 Patapasco		220
	" Thos. Barham " 1011		3693