

Income or Funds Invested and

1911	Amount forward		108
Mar 31	To Rents collected by E. C. Snyder		
	1007 Patapasco R. Day	18	
	1009 A. B. Smith	9	
	1011 W. B. Jones	9	
	1013 S. Selby	9	
	Less commission	45	
Apr 1	To 12 months interest on \$1000.00 @ 4%	225	4275
Apr 30	To Rents collected by E. C. Snyder		171
	1007 Patapasco R. Day	9	
	1009 A. B. Smith	9	
	1011 W. B. Jones	9	
	1013 S. Selby	9	
	Less commission	36	
		180	3420
May 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
June 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
July 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
Aug 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
Sept 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
	Food		3420
			35851

under Order of Trustees of Meeting

Amount brot forward		13936
Receipts:		
Rents Cash	41040	
" Janitor	96	
Interest Prov. Sav. Bk	171	50811
Expenses		
Repairs	3693	
Paper 1911	6543	
Water Rents	22	
Insurance 3 yrs.	15	13936
Net Income		36875
Appropriated as follows:		
Schofield Fund (\$200) pp 44	17208	
Mary K. Warder fund (\$1000) " 64	6146	
Social Service team work	13521	36875
Social Service team.	13521	
Less Janitor's rent	96	
	3921	
Amount carried forward		13936