

J. Russell Martenck Fund

1928 Dec 31	Balance as per report Consolidated fd Inc. &c	21797
1929 Dec 31	Do 12 months interest Central Sav. Bk $\frac{4.20}{4.95}$	915
1929 Dec 31	Do allotment of interest from Consolidated Income &c: $\frac{1}{45}$ of 1080 ⁵⁰	2401
		25113
1930 Dec 31	Do Balance	25113
1930 Dec 31	Do allotment of interest from Consolidated Income &c	2589
		27702
1931 Dec 31	Do Balance, as per report	27702
	Do allotment of income from Consolidated Income acc. $\frac{1}{91}$ of amount	2304
		30006
1931 Dec 31	Do Balance, as per report	5006
1931 Dec 31	Do allotment of income from Consolidated Income acc. $\frac{1}{81}$ of amount	2181
		7187
1932 Dec 31	Do Balance, as per report	7187
1932 Dec "	Do allotment of income from Consolidated Income acc. $\frac{1}{81}$ of amount	1890
		4077
1933 Dec 31	Do Balance, as per report	9077
1934 Dec "	Do allotment of income from Consolidated Income acc. $\frac{1}{81}$ of amount	1810
		10887
1934 Dec 31	Do Balance, as per report	10887
1935 Dec "	Do allotment of income from Consolidated Income acc. $\frac{1}{81}$ of amount	1427
		12314
1935 Dec 31	Do Balance, as per report	12314

1929 Dec 31	By Balance	25113
1930 Dec 31	By Balance	25113
		27702
	Examined & found correct Margaret T. Carey	27702
1931 Dec 31	Let 9 Ed. David A. C. Conn acc. inside painting at Worcester	250
	By Balance	5006
	Examined and found correct Ellen Conman (ch. finance com) Margaret T. Carey -	30006
1932 Dec 31	By Balance	7187
1933 Dec 31	By Balance	7187
		9077
1934 Dec 31	By Balance	9077
	J. H. Ellen Conman (ch. fi. com) M. T. Carey -	10887
1935 Dec 31	By Balance	10887
		12314
		12314