

Francis White Fund

1910	Jan 1	To Balance as per Report Central Sav. Bank #76599	44.240
		" Interest recd from Central Sav. Bank	13.60
	12	" 6 mos. interest for mtg 225 St Paul St due 11/10	
		recd from Mrs. M. E. W. Berry	75-
Mar	7	" 6 mos. interest 1000 Seattle Electric Co. 5 th due 7/10	25-
May	14	" 6 mos. interest for mortgage balance 215 Oakdale Road recd from J. K. Wysham	25-
July	6	" 6 mos. interest on mtg 225 St Paul St due 7/10	
		recd from Mrs. M. E. W. Berry	75-
Aug	1	" 6 mos. interest 1000 Seattle Elec. Co. 5 th due 7/10	25-
Nov	2	" 6 mos. interest for mortgage balance 215 Oakdale Road recd from J. K. Wysham	25-
			704.00
1911	Jan 1	To Balance as per report Central Sav. Bank #76599	504-
		" Interest received from Central Sav. Bank	17.25
	5	" 6 mos. interest on mtg 225 St Paul St due 11/10	
		recd from Mrs. M. E. W. Berry	75-
Feb	10	" 6 mos. interest 1000 Seattle Elec. Co. 5 th due 7/10	25-
May	2	" 6 " " for mortgage balance 215 Oakdale Road recd from J. K. Wysham	25-
July	5	" 6 months interest on mtg 225 St Paul St due 7/1/11 from Mrs. M. E. W. Berry	75-
Aug	1	" 6 months interest 1000 Seattle Elec. Co. 5 th due 7/10	25-
Nov	1	" 6 " " for mtg. balance 215 Oakdale Road recd from J. K. Wysham	25-
			771.25
1912	Jan 2	To Balance as per report Central Sav. Bank #76599	566.83
		" Interest received from Central Sav. Bank	17.38
	3	" 6 months interest on mtg 225 St Paul St due 7/1/12 recd from Mrs. M. E. W. Berry	75-
Feb	1	" 6 months interest on 1000 Seattle Elec. Co. 5 th due 7/10	25-
May	3	" 6 " " for mortgage balance 215 Oakdale Road recd from J. K. Wysham due 7/10	25-
July	11	" 6 " " on mtg 225 St Paul St due 7/1/12 recd from Mrs. M. E. W. Berry	75-
Aug	1	" 6 months interest on 1000 Seattle Elec. Co. 5 th due 7/10	25-
Nov	6	" 6 " " for mortgage balance on 215 Oakdale Rd. recd from J. K. Wysham 7/10	25-
			833.75

1910	Mar 12	By Jno. R. Cary, Chairman Social Service Com. appropriated Feb. 1910	✓ 100-
		By Mary E. Leary Treas. for Light St Free Kindergarten per minute Trustees 2/1910	✓ 100-
Dec	31	" Balance	504.00
			704.00
1911	Jan 20	By Light St State taxes 1911 on securities	✓ 4.88
Mar	16	" Jno. R. Cary, Chm Social Service Com. as per minute	✓ 100
		" Mary E. Leary Treas. for Light St Free Kindergarten minute trustees.	✓ 100
Dec	30	" Balance	566.37
			771.25
1912	Jan 8	By Jno. R. Cary, Chm Social Service Com. as per minute Previous Meeting	✓ 100
		" Mary E. Leary Treas. Light St Free Kindergarten, as per minute	✓ 100
1912	17	" 1912 taxes on securities	✓ 5.03
Dec	31	" Balance	625.72
			833.75

Examined found correct
John B. Thomas
John H. Parker