

Income on Funds Invested and

Folio 22=

1912	Amount brot forward		✓	157 60
Apr 30	To Rents collected by E. C. Snyder			
	1007 Patapasco St. R. Day	9		
	1009 " A. Smith	9		
	1011 " W. Jones	9		
	1013 " S. Selby	9		
	Less Commission	36		
		180	✓	3420
May 31	To 12 months interest recd Provident Sav Bk			480
	To Rents collected by E. C. Snyder			
	1009 Patapasco St. A. Smith	9		
	1011 " W. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
June 29	To Rents collected by E. C. Snyder			
	1009 Patapasco A. B. Smith	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
July 31	To Rents collected by E. C. Snyder			
	1009 Patapasco A. B. Smith	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
Aug 31	To Rents collected by E. C. Snyder			
	1009 Patapasco A. B. Smith	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
Sept 30	To Rents collected by E. C. Snyder			
	1009 Patapasco A. B. Smith	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
Oct 31	To Rents collected by E. C. Snyder			
	1009 Patapasco St. Jno C. H. H. H.	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565
Nov 30	To Rents collected by E. C. Snyder			
	1009 Patapasco St. Jno C. H. H. H.	9		
	1011 " W. B. Jones	9		
	1013 " S. Selby	9		
	Less Commission	27		
		135	✓	2565

under order of Trustees of Meeting

Apr 30	By again 1001 Patapasco Emil Strupp		✓	10281
Dec 26	" " Sextons House Jno F. Lehr	363	✓	125
"	" " " " 1007 Patapasco "	1560	✓	256
"	" " " " 1011 " "	220	✓	2148
"	" " Sextons House allowed tenant	5	✓	
"	" " fences M. J. Hill	1	✓	
"	" " Hardware C. P. Mitchell	123	✓	
"	" " 1011 Patapasco A. Johnson	3	✓	
"	" " backgases M. J. Hill	4	✓	
"	" " lumber Sloan Lumber Co.	252	✓	
"	" " frame 1011 Patapasco C. P. Mitchell	125	✓	
"	" " Sextons House papering Gress	320	✓	2125

Receipts:

Rents Cash

1114

" Janitor

96

Interest Prov. Sav. Bk.

480

51480

Expenses:

Repairs

5596

Taxes 1912

6383

Water

2750

14729

Net Income

136757

Appropriated as follows

Schofield Fund \$2500, 111 parts

17151

Mary K. Warden fund \$1000, 5 "

6125

Social Service Camp \$2200, 11 "

13475

36757

Social Service Camp proportion

13475

Less Janitor Rent

96

3870

Fund

14729