

Income on Funds Invested and

1912	Amount brot forward			✓ 370.15
Dec 31	To Rents collected by E. C. Snyder			
	1009 Patapasco St. J. Hettche	9		
	1011 W. B. Jones	9		
	1013 S. Selby	9		
	Less commission	27		
		135	✓ 2565	
31	" Rent of 1009 Patapasco assumed by Com. for relief of poor, beginning May 1. 1912 at 9 per mo. and paid from funds of the Bk. Mo. Meeting			72-
1912				46780
Dec 31	To Balance			49-
1912				
Jan 31	" Rents collected by E. C. Snyder			
	1009 Patapasco J. Hettche	9		
	1011 W. B. Jones	9		
	1013 S. Selby	9		
	Less com.	27		
		135	2565	
Feb. 28	" Rents collected by E. C. Snyder			
	1009 Patapasco J. Hettche	9		
	1011 W. B. Jones	9		
	1013 S. Selby	9		
	Less Commission	27		
		135	2565	
Mch 31	" Rents collected by E. C. Snyder			
	1009 Patapasco J. Hettche	9		
	1011 W. B. Jones	9		
	1013 S. Selby	9		
	Less Commission	27		
		135	2565	
Apr 1	" 12 months interest on bond for 1912			2565
Apr 30	" Rents collected by E. C. Snyder			316
	1011 Patapasco J. M. Schickner	9		
	1011 S. Selby	9		
	Less commission	18		
		90	1710	
May 31	" Rents collected by E. C. Snyder			
	1009 Patapasco St. J. Hettche	5		
	1011 J. M. Schickner	9		
	1013 S. Selby	9		
	Less Commission	27		
		115	2185	
June 30	" Rents collected by E. C. Snyder			
	1009 Patapasco J. Hettche	9		
	1011 J. Schickner	9		
	1013 S. Selby	9		
	Less Commission	27		
		135	2565	
			19371	

Under order of Trustees of Meeting.

1912	Amount brot forward			14729
Dec 31	By Cash Miles White Jr. for boarder fund			6120
"	" " " " " Social Service Com.			3875
"	" " " " " Schofield fund			17151
"	" Balance			49
				46780
1913				
Feb 20	By Cash City & State tax James Alley for 1913			6986
Apr 5	" " Water Deposit for James Alley & sextant house for 1913			2750
Dec 30	" " M. J. Hill repairs James Alley			150
				9886

Examined & found correct to this date
Decem 31st 1912
John E. Thomas
John J. Parker

Fwd

✓ 9886