

Income on Funds invested and

1915	Amount brot forward			394.84
Nov 27	Recd from Social Service Com			
	4% rent of Janitors house			1.15
30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuk	9		
	1011 Schickner (to 1/19)	18		
	1013 Selby	39		
	Less Commission	1.80		34.20
Dec 31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco St Woschuk	9		
	1013 Selby	18		
	Less Commission	90		17.10
	balance due by Social Service Comm.			5.45
	1/2 17 mos rent 1007 Patapasco St recd from trustees assumed by Prov. Com.			
	rent paid to 12/1/1915			10.8
				674.59
1916	Jan 1 1/2 Balance as per report			49
31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco St Woschuk	9		
	1011 Schickner	9		
	1013 Selby	27		
	Less Com.	1.35		25.65
Feb 29	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco St Woschuk	9		
	1011 Schickner	9		
	1013 Selby	27		
	Less Commission	1.35		25.65
Mar 31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuk	9		
	1011 Schickner	9		
	1013 Selby	27		
	Less Commission	1.35		25.65
Apr 1	1/2 17 months interest provided S. R. K.			
Apr 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuk	9		
	1011 Schickner	9		
	1013 Selby	27		
	Less Commission	1.35		25.65
May 31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuk	9		
	1011 Schickner	9		
	1013 Selby	27		
	Less Commission	1.35		25.65

under order of Trustees of Meeting.

Dec 31	Amount brot forward	625.59
	Balance	49
Feb 25	Old City & State taxes on P. E.	7.48
Oct 13	Wash Bill for 1916	27.50
Dec 31	Geo. L. Gross Passing 1001	5.50
	Miles White Jr. Trustee - Warden fund	67.88
	" " Schofield fund	190.05
	" Social Service Com J. O'Neill, Treas.	53.32
	Balance	49