

Income on Funds invested and

1916	Accounts brot forward			181.18
June 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
July 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
Aug. 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
Sept 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
Oct 31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
Nov 30	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco St Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Commission	27.35		25.65
Dec 31	1/2 Rents collected by E. C. Snyder			
	1009 Patapasco St Woschuck	9		
	1011 Schickner	9		
	1013 Selby	9		
	Less Com.	27.35		25.65
To 12 months rent 1009 Patapasco St. paid from				
Treasurer, for rent assumed by Poor Com. in the				
rent pd to 12.1.16.				
				108-
				468.73

border order of Trustees of Meeting.

Dec 31 Amt brot fwd 468.73

Receipts:

Rents Cash	415.80	
" Janitor	96	
Interest P. S. B.	393	515.73

Expenses

Repairs	550	
Power	7548	
Water rents	2750	10845
Net receipts for year		407.75

apportioned as follows

Schofield Fund 2800-14 parts	190.05	
Wardw " 1000-5 "	67.88	
Social Service work 2200-11 "	149.32	407.75

Social Service Department	149.32	
Less Janitor's rent		
at 8 per month	96.	
Net receipt	53.32	