

Income on Funds invested and

May 1	To Amounts brot forward			182.50
	" Rents collected by E. C. Snyder			
	1009 Patapasco Worchuck	10		
	1011 Schickner	10		
	1013 Selby	10		
	Less Com.	30		
		1.50		28.50
June 1	To Rents collected by E. C. Snyder			
	1009 Patapasco St Worchuck	10		
	1013 Selby	10		
	Less Com.	1		
				19
18 "	" " " J. C. O'Neill			
	1007 Patapasco St	4/25		12
July 1	To rents collected by E. C. Snyder			
	1009 Patapasco Worchuck	10		
	1011 " Selby	10		
	1013 " Schickner	10		
	Less Com.	30		
		1.50		28.50
24 "	" " " J. C. O'Neill			
	1007 Patapasco St	4/25		12
Aug 1	" " collected by E. C. Snyder			
	1009 Patapasco St Worchuck	10		
	1011 Selby	10		
	1013 Schickner	10		
	Less Com.	30		
		1.50		28.50
11 "	" collected by Jno. C. O'Neill			
	1007 Patapasco St	4/25		12
Sept 6	" collected by E. C. Snyder			
	1009 Patapasco Worchuck	10		
	1011 Schickner	10		
	1013 Selby	10		
	Less Com.	30		
		1.50		28.50
"	" collected by Jno. C. O'Neill			
	1007 Patapasco St	4/25		12
Oct 1	" collected by E. C. Snyder			
	1009 Patapasco Worchuck	10		
	1011 Schickner	10		
	1013 Selby	10		
	Less Com.	30		
		1.50		28.50
20 "	" collected by Jno. C. O'Neill			
	1007 Patapasco St	4/25		12
				404.50

Under Order of Trustees of Meeting.

Receipts

Rents Cash	464.50	
Janitor	1.20	
Interest From Sav. Bk.	7.78	556.78
Expenses:		
Repairs	22.68	
Paper	85.76	
Water Rent	27.50	135.94
Net receipts for the year		450.84

Apportioned as follows

Schofield Fund 14/50	210.39	
Mary H. Boarder fund 5/50	75.14	
Social Service Com. for work 1/50	165.31	450.84
Social Service Com. amt.	165.31	
Less amount due janitors		
rent 12 x 10 per month	120	
amt due	45.31	