

23

BUDGET
Baltimore Monthly Meeting 1930

Expense

Advertising	\$ 100 00 ✓
Executive Com	600 00 ✓
Finance Com	100 00 ✓
Missions Com	50 00 ✓
Hospitality Com	100 00 15 ⁰⁰
Library Com	50 00 ✓
Lecture Com	50 00 ✓
House & Grounds	1615 00 1640
Pastoral Com	75 00
Peace Com	10 00
Religious Ed. Com	100 00
Young Peoples Com	65 00 100 ⁰⁰
Church Directory	15 00
Federation of Churches	100 00
Insurance	100 00
Interest on Mortgage	500 00
Q.M. and Y.M. quotas	1505 00
Safe deposit box	5 00
Telephone	50 00
Water rent	10 00
Emergency	150 00
Depreciation	150 00
Prohibition Com	10 00

Light St Exp

Janitor	576 00 ✓
Coal	290 00
Repairs	30 00
Gas & elec	60 00 ✓
Wood	30 00 67 ⁰⁰
Water rent	15 00 ✓ 991 00

House & Grounds Com Itemized

Janitor	& 960 00
Coal & wood	350 00
Gas & elec	125 00 150 ⁰⁰
Furniture	50 00
Supplies	80 00
Repairs	50 00 100 ⁰⁰

~~1615 00~~
1640⁰⁰

Income

E Reed fund	\$ 205 00 P. 150
General Exp fund	150 00 190 ⁰⁰
Interest etc	91 00 25 ⁰⁰
Light St income	
Francis White fund	200 00
Warder fund	70 00 30
Rents	40 00 P. 20
Other income	25 00
Subscription from Light St	
Light St	500 00
Subscription from	20 12566 0
Homewood	5285 00
	5581 05

~~6501 00~~ 6196⁰⁰

6501
1256
5