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at a regular Monthly Meeting of Friends Federal Hill Mission held 2nd Mo. 2^d 1897. present 11 members, weather very stormy.

The committee to audit the accounts of the different Funds collected from our members, made the following report & the committee was released.

The committee to audit the accounts of the various Treasurers holding Funds belonging to the Meeting report that we have examined the books & find them all correct in every particular to the best of our knowledge. Below is given a statement showing the receipts & expenditures by each for the year.

Expense Fund, Isaac F. Smith, Treas.

Balance	'1/96	19.71	
Receipts for the year		<u>122.77</u>	142.48
Expenditures		120.15	
On hand	'1/97	<u>22.33</u>	142.48

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Relief Fund, Marg. A. Glover, Treas.

Balance	'1/96	65.63	
Receipts for the year		<u>18.94</u>	84.57
Expenditures .. "		35.50	
On hand	'1/97	<u>49.07</u>	84.57

Foreign Mission Fund, W^m Schelhaus, Treas.

Balance	'1/96	7.44	
Receipts for the year		<u>106.06</u>	113.50
Expended .. "		30.00	
On hand	'1/97	<u>83.50</u>	113.50

First Day School Fund, Theresa Weyrich, Treas.

Balance	'1/96	23.22	
Receipts for the year		<u>94.41</u>	117.63

Total receipts for the year \$342.18

" balances on '1/96	<u>116.</u>	458.18
" expenses for the year	292.42	
" balances on '1/97	<u>165.76</u>	458.18

Signed

H. M. Foster, J. D. Posey, J. Jas. Hunter