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Annual Report of the Trustees Sharp St. Station M. E. Church

From November 28th. 1881 to November 29th. 1882.
To the 4th. Quarterly Conference Dec. 22d. 1882.

	Dr.	Cr.
Cash Received on Church Account		
From contest tickets E. Mathews	1 10	
From Aged men and women Home	25 00	
" " Bishop Moors lecture	3 20	
" " Concert in April	13 75	
" " ½ Odd Fellows Collection	12 85	
" ½ Procedes lecture 15.60 R. S. Mathews	15 60	
Prof. S. B. Holmes Entertainments	50 40	
Public collections in June & July	68 18	
½ Procedes lecture by Cadet Whitaker	1 12	
½ " Prof. Hazely	95	
½ Net Drawback from Camp-meeting	125 56	
Procedes from series of Entertainments Dec. '81	413 10	
Contest Concert Nov. '81	194 56	
Whole Amt. Received on Church a/c		925 37
Sharp St. Cemetary Account.		
Cash Received from sale of lots	384 00	
Ground digging & vaultage	1300 78	
Whole Amt. Received		1684 78
Sharp St. Hall Account.		
Cash Received for Rents		517 94
Parsnage Account		
Received from Mr. J. Graves ½ for joint fence		4 81
Cash Received from loaves		18 81
½ Amt. awarded for opening Patterson Parke Ave.		
through Belair Burial Ground		1770 50
Ballance Cash Nov. 28th. 1881		34 59
Whole Amt. Cash including Ballance		4956 80
Cash Paid out,		
On Sharp St. Church a/c		
1 Globe 40 J. H. Smith, Secy. 40.00 Attention to Organ 30.00	70.40	
Repairing clock 1.50 Removing Snow 1.00 Water rent 10.00	12.50	
Use of Stove 1.00 Annual Insurance 53.25 Printing 8.85	55.10	
J. B. Simpson for Services Rendered	5.00	
Assistance to Sexton 2.00 Roll & Receipt Books 7.00	2.70	
Expences in Connection with funeral of Rev. Beerly	4.25	
Camp Meeting	2.50	
J. W. James for Sund. Carpenter's work & material	71.69	
Repairs on and Cleaning furnaces	9.85	
1 Record & Day Book 7.00 Patten Chimney Cap 9.00	16.00	
E. R. Hufman for Painting Church	233.73	
John Turnbull Jr. & Co. for Carpet, matting, lining, laying &c.	283.31	
Mayor & City Counsel for paving Sharp St. in front of Church	184.45	
1 Box of Envelopes	55	
Whole Amt. Paid on Church Account Forward	952 03	

	Dr.	Cr.
Amt. Paid on Church a/c Brought forward		952 03
Paid on Sharp St. Cemetary Account		
Sexton and Assistant	473.50	
Commission for issuing ~~Deeds~~ deeds	100.62	
"Drawback on lots" 14.75 Rail-road tickets .60	10.65	
Tolls & Repairs to tolls 6.65 Discount on purched coin .41	15.35	
Lime .60 Envelopes .75 Lamber 46.37	7.06	
2 Sets of large Galve. Hinges	47.72	
Labor in improving Roads	6.90	
2 interest Notes on new Ground	60.82	
1 Principle note on account new ground	323.52	
	1348.00	
Whole Amount Paid on Cemetary Account		2394 14
Paid on a/c of Sharp St. Hall		
Sexton for 12 months services	120.00	
Gas Bills " "	79.82	
Fuel 39.80 Insurance 16.00 New stove & repairs to old ones 11.35	67.15	
J. W. James for Sund. Carpenter's work & material	71.70	
3 Tables 4.50 1 Sweeping brush 1.75	6.25	
Excelsior Lodge S. of H. for damage to property	15.00	
Whole Amt. Paid on Hall Account		359 92
Paid on a/c Sharp St. Parsnage		
Paid 12 months Ground rent front	22.76	
rear	4.50	
Water rent for 1881 & 1882	14.29	
Repairs to Water pipe	5.00	
Insurance for one year	2.40	
J. W. James for Sundry Carpenter's work & material	15.00	
Whole Amount Paid on a/c of Parsnage		63 95
Paid Sundry Loans		755 81
Paid on Account Belair Burial Ground		
Mr. Henry Stockbridge for ½ of his services in connection with the opening of Patterson Park Ave. 75.00 James H. Harris for services 1.00	76.00	
Advertising for lot holders meeting	12.50	
Whole Amount Paid on Belair Burial Ground		88 50
Whole Amount Cash Paid on all Accounts		4614 85
Leaving a Balance of Cash on the above date		342 45
Liabilities due on a/c of Principal new Ground	4044.00	
" for Shelling new Road	262.50	
J. W. James for Sundry Carpenter's work & material on Church Hall & Parsnage	176.34	
Whole Amt. indebtness		4482 84

Rev. John A. Holmes; Pres.; John W. Smith; George L. Giles; George W. Milbourn; John S. Simpson; Emanuel Mitchell; William I. Butler; Alex. Robertson; Richard Bush; and John H Smith Trustees.

J. H. Smith Sec'y.