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Annual Report of the Trustees of Sharp Street Dr. Cr.
Station M. E. Church from Nov 29th 1882 To
Nov 30th 1883 To the 4th Lunitely Conference
Jan 7th 1883

Cash received on Church a/c

From Concert	8,40	
" Prize Contests & Entertainment Dec 1882	354,92	
" Sale of Pictures	77,75	
" Thomas James Money returned	1,50	
" Mrs M Lacy legacy	500	
" Camp Meeting	128,84	
Whole amt Rec'd on Church a/c		576,41

Cash received on a/c Sharp Street Cemetery

From Ground digging and Vaulting	1,563,60	
" Sale of Lots	588,00	
" Rent	50,00	
" Donation for Bro. L. Nicholson	50	
Whole amt Rec'd on Cemetery a/c		2,202,10

Cash Rec'd on a/c Sharp Street Hall

From Rents	495,00	
Cash Rec'd From Loans	600,00	
Whole amt of Cash Rec'd	3,873,51	
Balance Cash Nov 29th 1882	342,45	
Whole amt of cash including Bal		4,215,96

Cash Paid out

on Church a/c

White Washing Lecture Room	8,00	
Water Rent	9,00	
Removing Jan Snow	1,00	
Simplity Church Organ Co Regular	30,00	
" " " " Special	5,00	
Small lot Paper	50	
J.W. James for Carpenter Work & materials	30,21	
Insurance " 5 years	331,75	
Repairs on Clock	1,50	
hauling Dirt 25 Jan 5	30	
1 Bible 40 Repairs to Organ Cushion 3,00	3,40	
discount on 24 Trade Dollars 15¢ each	3,60	
cleaning Church 200 400 Cans @ 24,00	26,00	
Repairs & cleaning Furnace by P.H. Sindeking	48,80	
cutting gutter through Curb	75	
E.R. Hoffman for Painting	23,87	
J.H. Smith " Service rendered	40,00	
" " " " At Camp meeting	10,00	
E. Romser Rep'g Gas Fixtures & new Burners	18,87	
Whole amt Paid on Church a/c		5,45,05

Forward to Folio 47

Dr. Cr.

Amt Paid on Church a/c Forward		545,05
Cash Paid on Cemetery a/c		
To Sexton and assistant	314,00	
" Commission for Orders & Deeds	140,27	
New Tools & Repairing & sharpening old ones	17,85	
Geo. F. Sloan Bro for Lumber	59,24	
J.W. James for Carpenter Work & Material	5,25	
Fencing 3,75 1000 Orders 12,25	16,00	
Drawing deeds on Lots 30,50 Cutting Grass 20,00	50,50	
E.R. Hoffman for lettering Signs	11,60	
Car Fare for Committee to Pimlico Race 3,00 Hauling 1,00	4,00	
100 Railroad Tickets 7,50 2 Socket Stones for Gate 3,00	10,50	
Whole amt Paid on Current Expenses		828,71
Paid for shelling new Road in fall of 1882	262,50	
" " improving Road opening our entrance	166,67	
" 3d Note on a/c of New Ground	1348,00	
" 2 interest Notes $121 32/100 each	242,64	
Amt Paid on New Ground		2019,81
Whole amt Paid on Cemetery a/c		2,848,52

Paid on a/c Sharp St. Hall

To Sexton for one year	150,00	
Gas Bill " 12 months	83,00	
Fuel	42,70	
Painting Roof	25,00	
Insurance for five years	36,00	
Repairs to Gas Fixtures & Plumbing	10,90	
New Gas " in main Hall	30,75	
J.B. Simpson for Service rendered	5,00	
Bailing water out of Cellar	2,00	
Plastering	6,00	
J.W. James for Carpenter & materials	12,31	
Taxes for 1881 & 1882	33,86	
Whole amt Paid on Hall a/c		417,02

Cash Paid on a/c Sharp St Parsonage

J.W. James for Sundry Carpenter Work & material	128,57	
12 mos Ground Rent front	22,76	
12 " " " Alley	4,50	
Water Rent	6,75	
J.M. Mason for Papering Back Parlor	4,94	
Insurance for one year	2,40	
E.R. Hoffman for Painting	3,75	
Whole amt Paid on Parsonage a/c		173,67

Paid on a/c of Belair Burial Ground

1 Double Receipt Book 600 Hire Tools & Advertising and small Items in preparing for the Removal of the Dead	600	
New Fence on Belair Avenue	61,32	
Whole amt Paid on a/c Belair Burial Ground		67,32

Carried to Folio 48 4,051,58