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1884

Annual Statement of the Trustees of Sharp St. Station M. E. Church from Dec 1st 1883 to Dec 1st 1884 To the 4th Quarterly Conference at Sharp St. M. E. Church Dec 12th 1884,

General Item No 1

		Dr.	Cr.
1	No of Churches and Parsonages 2 viz,		
	Sharp Street M. E. Church, Sharp Street North of Pratt		
	Sharp Street Mission No 2 at Hullrills Balto County		
2	1 Parsonage located at No. 170 Henrietta St. Balto		

General Item No. 2

Probable value

of the Church and Mission	60,000.00	
" " Parsonage	1,000.00	
Other Church Property (not including Belair Burial Ground)	13,500.00	
Total Estimated Value		$74,500.00

General Item No 3

The Property is held by a Board of nine (9) Trustees per act of Incorporation 1832

General Item No 4

Income

		Dr.	Cr.
Sub Item 1 on Church account, Cash received as follows			
1/2 Proceeds of Lecture by R. E. King Esq	1.14		
1/2 " " " " Prof. Manier	9.51		
" from Cans after Conference Claims were taken out	66.75		
Proceeds from entertainment Dec. 1883 and Jan 1884	53.14		
" " " by Daughters of Conference	15.00		
" " Camp Meeting	239.82		
Freight returned by B. & O. Railroad	6.90		
Whole amt received on acc of Sharp St Church		392.26	
Sub Item 2 Cash received from Sharp St. Hall for Rent		525.60	
" " 3 Cash " " " " Cemetery			
For Orders and vaultage	1,397.87		
From Sale of lots	675.00		
" Rent 2 years	100.00		
" Lots exchanged for lots in Belair Burial Ground	290.00		
Whole amt rec'd on Cemetery acc		2,462.87	
Sub Item 4 Cash Rec'd from Loans		1,540.00	
" " 5 Belair Burial Ground			
Rec'd from Lot Owners for removals	99.25		
" " Trustees of Asbury M. E. Church	143.87		
Whole amt Rec'd on acc Belair Burial Ground		243.12	
" " " from all sources		5,163.85	
Bal. cash Dec 1st 1883		152.38	
Whole amt of Cash including Balance			5,316.23

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General Item No. 5

Expenditures

		Dr.	Cr.
Sub Item 1 on acc Sharp Street M. E. Church			
Pd Pompelly Church Organ Co for attention to Organ	29.00		
" Water Rent for 2 years	20.00		
" E. R. Hoffman for Painting & Glazing	38.63		
" W. James for Carpenters work & materials	262.32		
" P. H. Leinderking for zinc & cleaning Furnaces	6.25		
" taking up old Matting	.50		
" for removing Snow	.80		
" John H. Smith for Services	40.00		
" Bill in connection with entertainment for tables	3.50		
" Jew	.35		
" John Turnbull Jr. & Co for 26 1/4 yards of Cocoa Matting lining and laying @ 85¢ per yard	22.32		
Pd. C. Rohrnoser for Repairs to Gas fixtures	2.50		
" for Bailing out water	.50		
" " Stationery	.84		
Whole amt Paid on Church acc			427.51
Sub Item 2 Pd on acc Sharp Street Hall			
Pd Sefton for 12 mos Services @ 13 00/100 per mo	156.00		
" Gas Bills " "	79.50		
" for Repairs to & Cleaning Stoves	4.80		
" Taxes Mayor & City Council	13.25		
" for Fuel	31.40		
" " White washing & Cleaning	16.20		
" " Repairing Lock	.50		
" W. James for Carpenters work & materials	21.04		
" Charles Rohrnoser for Repairs to Gas fixtures	9.45		
Whole amt Pd on Hall acc			332.47
Sub Item 3			
Paid on acc Sharp Street Cemetery			
" Sefton & assistant	473.00		
" Commission for issuing Deeds & Orders	132.22		
" for Fuel	3.50		
" " Lime	1.00		
" Carpenters work	5.43		
" T. C. Basshor & Co for 1 Differential Block & chain	22.50		
" for Cutting Grass & Cleaning up	55.50		
" " 100 Large Envelopes	1.00		
" Drayhock on Lots	46.50		
" For Lumber	72.52		
" " Gals, Hinges Bolts & plates	9.30		
" " 1 Broom 25¢ for New tools & Repairs 16.50	16.75		
" " Jumping Drives	133.00		
Of this Amt on Current Expenses 783.72			*972.22
" " " " Improvements 188.50			
* 972.22			

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