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1884 Annual Statement Continued

		Dr.	Cr.
Amt Paid on Church Insurance		427,51	
" " " Hall "		332,47	
" " " Cemetery "	972,22		
Pd 2 Interest Notes on New Ground	161,76		
" 1 Note on a/c of Principal Debt on New Ground	1348,00		
Whole Amt Paid on " "	1,509,76		
Whole " " " Cemetery a/c		2,481,98	
Sub Item 4 Sharp St Parsonage			
Pd 1 years Ground Rent on Front	22,76		
" 1 " " " " Rear	4,50		
" 1 " Water "	6,00		
" Tax & repairs to Stone	4,16		
" J.M. James for Carpenters work & materials	4,19		
" for Painting	1,50		
" Insurance for 3 years	4,50		
" for Gt Caverting	2,50		
Whole Amt Paid on a/c of Parsonage		50,41	
Sub Item 5 Paid on a/c Bel Air Burial Ground			
Paid on a/c of the Removal of the Dead, legal Expense,			
Lots, Labor, Hauling, Boxes, Tools, & advertising		1,507,37	
Sub Item 6 Loans			
Paid on a/c of Loans & Interest		334,50	
Whole Amt of Cash Paid			5,134,24
Balance Cash Dec 1st 1884			181,99

General Item No 6

Debts

Due on a/c of Loans		1,900,00	
150,00 will mature in Feby 1885			
1,000,00 " " in May 1885			
150,00 " " " Aug 1885			
600,00 " " " Jan 1886			
1,900,00			
J.M. James for Carpenters work & Materials		372,13	
for Carpenters work & materials on a/c of Church, Hall, & Parsonage; for which he holds our Note which will mature in Feby 1885			
Due on a/c of New Ground Additional to Cemetery			
our Interest Note will mature in May 1885	40,44		
our " " " " " Nov 1885	40,44		
our Principal " " " " " 1885	1348,00		
Whole Amt Due on Cemetery a/c		1,428,88	
Whole Amt of Indebtedness or Liabilities			3,701,01

Continued

1884 Annual Statement Continued

General Items No 7 Insurance

1 on Sharp Street Church		15,000,00	
In the following named Companies			
In the Equitable Paid to noon Feby 17th 1888	6,000,00		
" " Fire Mens " " " " 17th 1888	4,000,00		
" " Peabody " " May 1st 1888	5,000,00		
	15,000,00		
On the Organ in the Equitable		1,500,00	
Paid to noon Feby 17th 1888			
on Sharp Street Hall		3,000,00	
in the Firemens Paid to noon Feby 17th 1888			
on Sharp Street Mission No 2		1,000,00	
in the London, Liverpool & Globe Paid to 6 O clock Pm May 9 1888			
on Sharp Street Parsonage		800,00	
in the Howard Paid to noon Oct 24th 1887			
Whole Amt of Insurance			21,300,00

General Items No 8

Amt Raised for improving Church and Parsonage		303,45

Respectfully Submitted

Richard Bush
Emanuel Mitchell
Alexander Robinson
John B. Simpson
George W. Milbourne
William S. Butler
George L. Miles
John W. Smith
} Trustees
Rev James W. Dansey President
John H. Smith Secretary