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December 8, 1903.

Bro. Tripp on committee on church reported that they had investigated the matter of heating the choir and recommended that a coil pipe be run into the organ loft. Referred to committee on church. Jacob Armack and J. H. Smith were added to committee for this special work.

— Spring Rally —

Dr. Thomas suggested that it be known as "Thanksgiving". Adopted and referred to Dr. Thomas with power to select any assistance he may deem necessary for amplification

— Cash from October Rally —

J. H. Owings class	$3.50	
Volunteers	1.00	
Mr. Bost	5.00	
Dr. Spencer	1.00	
Dr. Winn's Class	1.50	
	12.00	210

Adjourned.

Regular monthly meeting Dec. 25
Present Dr. Thomas, Hardy, Butler, Keene Hawkins, Brooks, Armack, Tripp, Smith. Opened with prayer by Brother Tripp.

Obligations to be met on or before 8th of Jan.

164 Interest at Hopkins Bank		312.50	
164 Commonwealth Bank	73.50	77.42	389.60
Cash available			275.25
Short			114.35

Brother Armack agreed to make up the deficiency providing we pay him interest on the money. He agreed to borrow from him $100 for 60 days.

— Sloan Bros. —

Agreed to give them note for the amount of their bill, "265.41 at 4 mo's with interest.

— Bills Ordered Paid. —

Ordered that the bills from the "Lancet" "Afro American", and "Intelligencer" be paid from the current income for the month, also Armack for coal. Motion passed to

deduct $2 from "Lancet" bill on account of error.

— Parker Supt. —

The motion prevailed that he be instructed not to do anything in the way of improvements further than what can be done by the regular employes without an order from the Board, signed by the President & Secretary.

December 28th, 1903

	Received per Agent from Cemetery		
59	Orders		273.25
59	Lots		67.00
59	Mrs. Franz. for 1 yrs rent		10.00
173	Henrietta St. house		12.00
210	Society rents		3.00
210	Room Pilgrim's Progress		1.00
	Paid		
62	Parker & Help	193.30	
210	Electric light	47.03	
62	Seal for Cemetery	2.50	
62	Locks	.30	
62	Agents commission	21.86	
62	Making deeds	.80	
210	Help to Seylon (church)	.50	
	Money returned by Agent, left over from money to pay bills	10.70	
	Jan. Bills Paid		
213	Janitor	12.00	210
213	Director	5.00	210
213	Cornetist	5.00	210

Adjourned