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Annual Report of the Trustees Sharp St. Sta.
M. E. Church from Dec. 31. 1904 to Dec 31. 1905.

Cash Received on Church acct.

From Society rents	36.00
Bazar - balance	28.46
Commonwealth Bank	100.
Sale of old grate bars	1.25
Rally	1859.50
Cornerstone Rally	2013.03
Other Rallies	218.66
	4256.90

Paid on Church Acct.

For Stationery, printing & advertising	86.90
Tables	10.50
Carpenters work	29.30
Glazing	6.65
Show Case	1.50
Miscellaneous	14.80
Electric light	229.62
Gas	28.65
Janitor	132.
Bazar	5
Insurance	152
Musical Director	55
Cornetist	55
Attention to Organ	35
Repairs to Philpit Furniture	9
Hauling ashes	12.50
Crook Horner & Co. for grate bars	76.32
David Fishack	41.06
Expense of rallies	56.50
Removing snow	6.
Geo. T. Bowen	7.50
Hauling and handling cornerstone	.85
Tables, Jno. Turnbull, Jr. & Co.	5.
Plumbing	21.
Disinfectant	12.50
	1090.15

Cash received on Cemetery Acct.

From orders	3639.25
Sale of lots	2214.75
Sodding & care of lots	223.25
Duplicating & transferring deeds	4.50
Rent from Mrs. Tracy	10.
Additional vaulting	53.75
Head stone	1.50
	6147.50
Washington, Balto. & Annapolis Electric Ry.	500.—

Paid on Cemetery Account

To C. T. Parker, Supt.	600.00
Help	1827.30
Commission to Agent	285.18
Tools Hardware &c.	108.13
Horse & Cart	288.—
Insurance	9.
Paint	14.95
Trimming hedge	30
Glazing	3.
Commission to Supt.	26.47
Telephones	85.48
Stationery	13.80
Drawback on lots	51.25
Coal	11.63
Advertising	78.50
Miscellaneous	3.52
Lime	2.45
Making deeds	20.—
Bricks	6.
Terra Cotta pipe & hauling	11.
Lumber	206.93
Making concrete gutters	240.80
Carpenters	5.
Grass mower	12.
Hauling ashes	12.50
Empty barrels	4.
Cement	3.60
Commission to undertaker	3.
Ice	5.70
Headstones	225.50
Lowering strap	1.
	4196.97