msa_sc4010_scm3115-0449 ©Maryland State Archives

Cash received on Henrietta St. house		
From 12 months rent		144.00
Paid		
For Excavating	2.00	
Taxes for 1903	24.43	
Taxes " 1904	25.94	
1 years ground rent	22.76	
Carpenters work	20.25	
Painting	20	
	115.38	
Paid on Parsonage Acct.		
For Plumbing	41.12	
Repairs to Furnace	4.25	
Insurance	11.25	
Painting	18.	
Carpenters work	5.75	
	80.37	
Hulville Mission		
Paid for repairs	17.30	
Received on Messenger Acct.		25.50
Paid " " "	74.75	
Old Church Acct.		
Received from Sale of seats		28. -
Loan Account		
Received		987.35
Paid	1250.00	
" Interest on loans	248.92	
Paid Interest to Hopkins Bank	1250.00	
" " to Commonwealth "	246.00	
Noel Mortgage Acct.		
Paid in full	4300.00	
Recapitulation		
Received on church account		4256.90
" " old " "		28. -
" " cemetery "		6147.
" " Henrietta St. house		144.
" " Loans		987.35
" " Hash. Balto. & Annapolis Elec. Ry.		500
" " Messenger		25.50
		12088.75
Balance		849.04

Whole amt. cash received including balance $12937.79

Paid	
On Church Account (current expenses)	1090.15
Cemetery	4196.97
Henrietta St. house	115.38
Parsonage	80.37
Mortgage	4300.00
Loans	1250.
Interest	1744.
Hulville Mission	17.30
Messenger	74.75
	12869.84
Balance Prin. on strip of Cemetery property from Hash, Balto. & Annapolis Electric Railway	2220.00
Int. 5 mos. & 5 das.	57.35
For granting right to roadbed	50
	2327.35
	15265.14