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Annual Report of the Trustees of

Sharp St. Station M. E. Church.
Fourth Quarterly Conference, Jan. 22, 1907.
From Dec. 31, 1905 to Dec. 31, 1906

Cash Received on Church Acct.		
From society rents		36
" Freedmen's Bank		156
" Old seats		5
" Spring rally		96524
" Fall rally		154745
Paid on Church Acct.		
For electric lights	15868	
" insurance	172	
" rally expenses	6322	
" gas	1690	
" water rent	390	
" couch	13	
" rug	12	
" delegate to Young People's Congress	650	
" clerical help to Dr. Thomas	8775	
" disinfectant	1250	
" hauling ashes	1250	
" miscellaneous	880	
" janitor	112	
" musical director	60	
" cornetist	55	
" advertising	1295	
" glazing	775	
" plumbing	2860	
" repairs to toilet	5689	
" tinwork	3827	
" attention to organ	35	
" reunion - members of choir	4265	
" choir cantata	15	
" carpenter's work	275	
" repairing locks &c.	480	
" alterations in gent's toilet	10170	
Received on Cemetery Acct.		
From orders		374025
" sale of lots		2509
" sodding & care of lots		18080
" duplicating deeds		9
" additional vaultage		5850
" marble slabs		3
" resetting stone		3

From old metal		20
" wire frames		5
" use of telephone		05
" Geo. M. Kestler - rent		10
		651880
Paid on Cemetery Account.		
Chas. T. Parker - Supt.	209	
Benj. Sherman "	365	
Help	159814	
Telephones	14722	
Horse, cart & 2 sets of harness	10280	
Advertising	6050	
Drawback on lots	5450	
Lumber	29357	
Wood	75	
Coal	1950	
Miscellaneous	592	
Lowering straps	375	
Insurance on shed and office	9	
Horse feed	5699	
Lamp	175	
Lettering on granite posts &c.	2875	
Ice	890	
Lawn mower	175	
Hire of horse & cart for 1 wk	9	
Agent's commission	30629	
Making deeds	2580	
Tools, sharpening tools & horseshoeing	3543	
2 empty barrels & hauling	275	
3 prs. knee pads	950	
Weed exterminator	550	
6 water pots & 6 trowels	290	
Well no. 1	375	
Well no. 2	164	
Platform and other work on well	1080	
	391476	
Cash Received on Henrietta St. House		
12 mos. rent		15725
Paid on Henrietta St. house		
1 yr's gr. rt.	2276	
Insurance	400	
Painting	350	
Carpenter's work	325	