msa_sc4010_scm3115-0477 ©Maryland State Archives

Excavating	200	
Rec'd on acct of Messenger		3956
Paid on acct of Messenger.	124	
Paid on Parsonage Acct		
New furnace extra work	11985	
Papering	7140	
Paving	2	
Repairs to stove.	2	
Loan account		
Received on loans		86750
Paid on loans	67968	
Paid interest on loans.	7928	
Hopkins Bank.		
Paid on acct of Mortgage	2500	
" interest on mortgage	150625	
Received Int. on Deposits in Hopkins Bank.		511

Recapitulation.

Rec'd on Church account	255525	
" from cemetery	651880	
" " Henrietta St. house	15725	
" " Messenger	3956	
" " Loan acct	86750	
" " Hopkins Bank - Interest	511	
		1014347
Balance Dec. 31, 1905		6795
Whole amt of cash including bal.		1021142
Paid on church acct for		
Current expenses	114112	
Cemetery	391476	
Henrietta St. house	3551	
Messenger	124	
Parsonage	19525	
Loans	67968	
Interest on Loans	7928	
Mortgage	2500	
Interest on Mortgage	150625	
		1017585
		3557

Value of Church Property.

Sharp St. Memorial M. E. Church	100000
Mt Auburn Cemetery	50000
Parsonage in fee	3150
Hullville Mission	1300
Henrietta St. house - Leasehold	1000
	1554500

Debts.

Hopkins Bank Mortgage	22500
Church Members	3080 20
Calvert Bank	300
	25880 20

Insurance.

On church - Expires	Nov. 21, 1907	500000
	Jan. 18, 1907	300000
	Jan. 25, 1907	500000
		4000000
On organ - Expires	Dec. 1, 1907	200000
Hullville Mission "	Nov. 6, 1907	80000
Henrietta St house "	Nov. 6, 1909	80000
Parsonage "	May 1, 1908	150000
Officer shed at cemetery "	Jan. , 1907	60000
		4570000

Water.

We have been without water in the cemetery, other than that which we hauled, for several years, in consequence of the old well having gone dry, after yielding a good supply for more than 20 years.

Water is a very essential thing in a cemetery. This year we contracted with a party to bore or drill for water. After having gone to a depth of 151 feet, he struck solid rock and had to abandon and try another place. After drilling 63 feet he seems to have struck a very good stream. It is a little muddy yet, but by frequent pumping we think and hope it will clear up by spring.