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Slate slab.	12	
Brick and cement	510	
6 scythe stones.	120	
New tools and rep. to tools	5125	
Hauling ashes	1250	
Ice	693	
4 empty barrels	4	
Bone dust	250	
2 barrels cement	350	
marble slabs	1950	
	380717	
Aged Men and Women's Home.		
Sundry obligations left by Committee.	7683	
Hullville Mission:		
Received		1064
Paid	13516	
Parsonage.		
Paid	14695	
Messenger Acct.		
Received		475
Paid	12225	
Henrietta St. House Acct.		
Received		14050
Paid repairs to front and partition wall.	15850	
Ground rents	2276	
Taxes	2566	
Excavating	2	
Carpenter's work	515	
Insurance	6	
Papering	1050	
Water rent	5	
	23557	
Loan Account		
Received		191004
Paid	192612	
" to Hopkins Bank Int.	1025	
" interest to members	521 52	
	347264	

Mortgage Account.		
Paid to Hopkin's Bank	2000.	
Received on Church Acct.	397917	
" " Cemetery "	5446 05	
" " Hullville Mission	1064	
" " Messenger Acct.	475	
" " Henrietta St. House	14050	
" " Loan acct.	191004	1149115
Balance Dec. 28, 1908		17363
		1166478
Paid on Church Account	134157	
" " Cemetery "	380717	
" " Hullville Mission "	13516	
" " Parsonage "	14695	
" " Messenger "	12225	
" " Henrietta St. house	23557	
" " Aged Men + Women's Home	7683	
" " Loans.	192612	
" " Mortgage Interest to Hopkins Bank	1025	
" Interest to members	521 52	
" " Mortgage	2000	1133814
Balance Dec. 27, 1909.		32664
Debts.		
Hopkins Bank Mortgage	19500	
Due church members	280285	2230285
Insurance.		
On church will expire Nov. 21, 1910	5000	
" " " " Jan. 18, 1910	30000	
" " " " Jan. 25, 1910	5000	
" " " " Jan. 25, 1910	10000	50000
" organ	2000	
" Hullville Mission	500	
" Henrietta St. house	500	
" Parsonage May 1, 1912	1500	
" office + shed at cemetery	600	57000
Valuation of all property	15615000	