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Annual Report - continued.

Vaultage	3575	
Duplicating Deeds	4	
Use of 'phone	15	
Old Wire Frames.	7	564240
Paid on Cemetery Account		
Superintendent	576	
Hands	207125	
New Tools & repairs	5220	
Horse Feed	4065	
Telephones	13007	
Drawback on Lots	3684	
Agent's Commission	25445	
Making deeds	1580	
Ice	460	
Sundries	266	
Marble Slabs	6180	
Hauling ashes	1250	
Hauling people (May 30th)	20	
Lumber	21787	
Whitewashing	8	
Coal	30	
Repairs to gate	270	
Lowering straps	250	
Undertakers' Commission	11040	365029
Received on Henrietta Street House.		
Rent Received	14450	14450
Paid papering	1463	
Ground Rent	2276	
Taxes (1902)	2568	
Plastering	12	
Excavating	2	
Painting	20	
Carpenter's work	225	9932
Received from Loans.		144767
Paid on Loans	142161	
Paid on acct Loans by Members.	958	

Annual Report - continued.

Paid Interest to Hopkins Bank 1yr.	975	
" " " Bank + Members.	7511	
Paid on acct. Hullville Mission	6508	
Paid on acct. Messenger.	6250	
Paid on acct. Parsonage.		
" Plumbing $3.25 + Carpentering $5.50	875	
" Insurance (5 yrs).	1125	
" Kitchen Range.	35	
" Painting + glaz. $1.45 paper. $22.50	9395	
" through John S. Hardy.	1410	16305

Recapitulation.

Received on Church acct.		218940
" " Cemetery		564240
" " Henrietta St. House		14450
" " Loan acct.		144767
		942397
Paid on church account	184908	
" " cemetery	365029	
" " Henrietta St. House	9932	
" " Loans	142161	
" " Loans to Members	958	
" Interest to bank + members	7511	
" on Hullville Mission	6508	
" " Messenger	6250	
" " Parsonage	16305	
" Interest to Hopkins Bank	975	936904

Debts.

Mortgage Hopkins Bank	19500	
Due Church Members.	2104	
Note - Commonwealth Bank - due Jan. 26	47328	
" " " " Jan. 5	17052	
" " " " Jan. 10	300	
Wm. H. Wilson	182	2272988

Insurance.

On church - will expire Nov. 21, 1911.	5000	
" " " " Jan. 18, 1911.	30000	
" " " " " 25, 1911.	5000	
" " " " " 25, 1911.	10000	5000000