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November 13th 1911

Regular monthly meeting of the Board of Trustees of Sharp St. Station M.E. Church.

The meeting was opened with devotional exercises

There was present —
Rev. Hughes, J.R. Keene
Col. Triff, Isaiah Stark
Wm. S. Butler, J.S. Hardy
Julius Johnson, Thos. Brooks.
and H. Johnson.

The minutes of the meeting Oct. 2nd read approved.

Financial.

Received

Oct. 2	179	from	Loan from J. C. Johnson	11500
Nov. 8	266	"	Fall Rally	84126

Expenditures.

Oct 4	233	Paid to	Hopkins Bank Interest	
		" "	Note	23125
"	248	" "	Director	1200
"	248	" "	Janitress	1200
"	283	" "	Secretary	1250
"	248	" "	Electric Light	1490
"	248	" "	Gas Bill	225
"	87	" "	Telephone	844
"	151	" "	Ridgely Bldg Asso.	744
"	248	" "	Bartroff	750
"	266	" "	Refreshments	700
"	249	" "	Cut of Church	200
"	126	" "	Spring and Mattress	1850
"	242	" "	Messenger	600
"	249	" "	Water Rent	300
"	249	" "	Carpenter work	150
Sept 28		" "	Renovating room and	
	249	" "	Staining floor	500

Nov. 13th continued.

Agents statement, Mt. Auburn Cemetery from Sept. 8th to Nov. 3rd.

Received

86	from	Orders	46425
86		Sale of Lots	33775
86		Sodding & Care	4
86		Duplicating Deeds	1
86		Vaultage	125
177	Received from	Henrietta St. house	12
246	" "	Society Rents	6

Expenditures.

Sept. 8th to Nov. 3rd

87	Paid to	Sherman	96	—
87	" "	Help	296	—
87	" "	Horse	25	—
87	" "	Drawback	525	—
87	" "	Horse-feed	275	—
87	" "	Postage Stamps	32	—
87	" "	Com. on Sod. & Care	40	—
249	" "	" for Col. Society rents	36	—
177	" "	" " Col. Hen. St. rent	72	—
87	" "	Sloan Bro. Lumber	5340	—
87	" "	Undertakers Com.	1960	—

Receipts	$1782.57		
Bal. fwd.	80.83		
Total	1863.34		
Expend.	851.08		
Nov. 3rd Balance	1012.26		

Bills Payable

Janitress	12.00
Directress	12.00
Electric Light	35.30
Insurance	20.00
Gas Bill	261
Ridgely Bldg Asso	930

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