

Amount of Postage	51	\$ 672 50
" Railroad Expenses	1 20	
" Secretary's Book	25	
" Advertising	1 86	
" Registration fee, "Summerholm" Deed	1 85	
" Cedar Posts for Fence	7 20	
" Improvement of Grounds	11 50	
" Commutation Tickets	24 30	

\$ 669 09

By Balance, Cash on hand \$ 3 41

ASSETS.

Land, Building, etc	\$ 684 00
Furnishings	50 00
Balance, cash on hand	3 41

\$ 737 41

LIABILITIES.

Balance due on Land	\$ 100 00
Excess of Assets over Liabilities	\$ 637 41

\$ 100 00

M. KIRKPATRICK,

Treasurer.

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