

1

Regular Meeting of the Cong Bnai Gemiluth Chesed was held in their Rooms on Sunday May 4th 1902 The Meeting was called to order by President L Bergerman in Chair
all the officers present except Trustee I Rosenblum

The minutes of last Meeting was read and approved except the suspension of J Phillips was cancelled as it was Illegal according the Constitution of the Cong,

M and S. that all the outsiders shall be assessed equal 50 c a Month Dues carried

M and S that the Janitor shall be paid from May the 1st 1902 a salary of \$6⁰⁰ a Month also \$1⁰⁰ shall be paid to him for his extra work the last Two days of April and he is obliged to keep the shue in good order carried

M and S that the bill of J J Marks for \$6⁸⁰ \$5⁰⁰ salary for April 1902 and \$120 expenses shall be paid to him by the Treasurer also the amount of \$15³⁴ coming to him for collecting a year until May the 1st 1902 shall he receive credit on the Book to his account carried

A complain was made by some of the Members that the Mickvo isnt kept in good order so the President instructed the Trustees they should look after that matter

as there was no further business The Meeting was closed

Joseph Balbe
Secy.

This is the Report from the Treasurer since Nov 10th 1901 until May 30th 1902

on the other side

Cash Received

Cash Paid Out

Year	Date	Description	Amount	Year	Date	Description	Amount
1901	Nov 11	Collection	10 75	Nov 11	Janitor Salary	6 75	
	25	"	16 "	"	Insurance P & C	25	
Dec	2	Mickvo Money	4 "		J & C	24	
	10	rent from Newman	7		Clining & Woman for work	1 25	
	11	Collection	29 25		E J Hall for using Chairs	75	
	16	"	8 50	Dec 2	Omsted	5 75	
	22	"	11 75		E L	1 76	
	30	"	6		OCTSC, shul & Mickvo	4 14	
Jan 1902	1	Mickvo Money	4	Nov	rev Newman Salary	29 17	
	8	Collection	14 25	10	Janitor salary	5	
	16	Mickvo Money	9		Insurance	10	
	28	Collection	6	Jan 2 1902	for Poor	1 00	
Feb	2	"	4 55	7	Water rent Mickvo & shul	6 75	
	11	rent from Newman	7		OCTSC Mickvo & shul	6 90	
	10	Collection	7 20		J L Shank Box	9 20	
	11	Mickvo Money	3 25		E L	2 15	
	17	Collection	17 50		Janitor salary	5	
	24	"	3 50		for Poor	1 00	
March	3	"	8		Interest Tax	30	
	11	Mickvo Money	1 50	Feb 2	Fowling to Kreinsa	55	
	11	Collection	16 50		rev Newman Salary	29 17	
	12	rent Newman	7		expenses to Janitor	63	
	30	Collection	12		Globes & a Book	3	
April	1	Mickvo Money	3		OCTSC Mickvo & shul	7 59	
	7	Collection	17 25		E L	1 20	
	27	"	57 96		Janitor salary	5	
May	4	Collection of Palke	5 25	18	to Fortney for Chan	7	
	6	Mickvo Money	3 50		J L News for fixing Cloa	1 50	
	12	Collection	11 25	March 10	OCTSC m sh	5 6	
	21	"	10 75		E L	1 30	
	25	"	11 50		expenses Mickvo	75	
		Balance from before	55 02	11	rev Newman salary	29 17	
		<u>Total</u>	<u>389 98</u>	30	Janitor salary	5	
				April 9	OCTSC m sh	5 52	
					Water rent m & sh	6 75	
				11	State & County Tax	39	
				15	Asragim	4 25	
					Mrs Hdl washing	2	
					to a Poor	1	
				<u>Total</u>	<u>268 64</u>		

Cash Received

Transferred 389 98

Paid Out 368 24

May 30th Balance in Treas 21 78

Cash Paid Out

Transferred 268 64

April 30 Insurance BC 20

Janitor salary 5

Secy. Paid in Jul 11 66

expenses to M. W. Towsky 3 20

for Pipe to Bergerman 1

May 2 to fixing Micro 5 75

W. W. for Clipping Silver 1

res Newman on account 33

8 E L 2 82

fitting bill 25

O C F S Co Micro shoe ^{276 277} 5 75

Janitor Paid in Jul till May 5

expenses to Janitor 1 80

21 for fixing the water 3 37

Total 368 24