

WAVERLY HEIGHTS CONGREGATIONAL CHURCH

E 33rd and Ellsworth Sts Portland, Ore., June 1, 1913

FINANCIAL STATEMENT

Total cost of lots	1800	
Paid on lots to date	<u>600</u>	
Bal unpaid on lots		1200
Total cost of buildings	2000	
Paid on building to date	<u>1094</u>	
Bal unpaid on bldg		906
Cost of repairs to bldg	-	
" street imp assmt)	
" " paving ") 1139.96	
" sewer "	144.60	
" other "	-	
" other improvements	-	
Total orig cost ofimps	<u>1284.56</u>	
Paid ohimps exclusive of int	<u>237.01</u>	
Bal unpaid onimps (ex int)		1047.55
Other indebtedness unpaid as above		<u>2106</u>
Total indebtedness to date		<u>3153.55</u>)
	Reduced \$150 since date of)
	statement	
Total amount of subscriptions		
Subscriptions paid		
Unpaid subscriptions due		(135.93 in 6 instalments
		(254.93 7
Amt of bonded indebtedness	1047.55	(331.23 9
" leinable "	-	(325.46 10
" unsecured "	-	In form of
Total		

We hereby certify that the above is a correct statement relating to the financial condition of the Waverly Heights Congregational Church as indicated by the records of this Society

Dated this 21 day of June 1913

CONGREGATIONAL CITY MISSIONARY SOCIETY

per F R Cook Treasurer

Gray states that the Society has voted to take care of the bonded indebtedness to be due in 1913.