

	Brought forward,	\$244,433 33	\$21,936 00
148	North Eighth street,	16,000 00	1,800 00
150	" " "	16,000 00	1,800 00
152	" " "	17,000 00	2,100 00
259	North Ninth street, .	10,500 00	960 00
330	" " "	5,500 00	500 00
332	" " "	5,500 00	400 00
334	" " "	5,500 00	400 00
1323	Carpenter street and Library lot, . . .	200,000 00	300 00
		<u>\$520,433 33</u>	<u>\$30,196 00</u>

N. B.—This income is subject to the following charges:—

Taxes (paid for A. D. 1877),	\$10,950 00
Annuities,	5,680 00
Total,	<u>\$16,630 00</u>

Of these taxes, \$4500 are charged on the library building, which will probably be released when occupied as a public library.

The tenants are asking for a reduction in their rents, which I shall probably grant for this year, which may cause a diminution in the income.

HENRY J. WILLIAMS,
Executor of Dr. J. Rush.

June 4th, 1877.