

Continued from opposite page

For rent of school buildings 1896:	Yen 30.00
“ “ “ “ “ 1897: “	40.00
Gifts from foreigners	59.00
Total from Foreigners	129.00
Interest moneys	Yen 6.00
Our school societies	68.63
From Japanese patrons	146.37
Total Reciepts	350.00

350 Yen was paid to Dr. Majima Nov. 11, 1897, leaving a balance of 150 Yen yet to be paid[.]

Have received since Jan. 1st 1898, from Japanese sources:
24.87 (Yen)

Yen 24.87 for paying “Majima School Debt” handed over to Mrs. G. P. Pierson with other accounts - July 13, 1898
S. C. Smith

Rent of School building during Summer of 1898 is 50 yen + 24.87+ 15 sen = 75 yen. This was paid to Dr. Majima Dec. 10th 1898[.]
150 - 75 = 75. 75 yen still to be paid

(Continued on preceeding [*sic*] pages)