

FIDELITY TRUST COMPANY

OF HOUSTON

LEGAL DEPARTMENT

W. W. MOORE, General Counsel
BEEMAN STRONG, General Attorney
J. Y. POWELL
T. J. ARNOLD
Houston, Texas
L. B. COPPINGER
Sharon, Pa.

Houston, Texas, January 2, 1924.

UNION HOSPITAL

PERSONAL.

Mr. J. S. Cullinan,
Building.

Dear Sir:

1. I have:

- (a) Had the books audited,
- (b) Had title examined and approved,
- (c) Inspected Charter,
- (d) Procured estimate on cost of heating plant,
- (e) Procured estimate on cost of refrigerating plant,
- (f) Procured estimate on cost of room equipment, 50 bed capacity,

and report as follows:

A S S E T S:

Current Assets

Cash \$531.83

Deferred Assets

Unexpired Insurance	\$167.12	
Gas Deposit	45.00	
Electric Meter Deposit	<u>15.00</u>	227.12

Fixed Assets

Building and Real Estate	\$9500.00	
Paving	281.40	
Hospital Equipment	1500.00	
Office Furniture and Fixtures-	<u>50.00</u>	<u>\$11331.40</u>

TOTAL ASSETS

\$12090.35

LIABILITIES:

Current Liabilities

Accounts Payable	\$442.70	
Notes Payable	8735.12	
Accrued Expense	<u>747.45</u>	\$9925.27

Surplus

2165.08

TOTAL LIABILITIES

\$12090.35

ESTIMATED COST OF:

Refrigerating Plant	\$2465.00
Heating Plant, Hot Water or Steam	3875.00
Required Room Equipment, 50 bed capacity-	<u>1603.28</u>

TOTAL COST

\$7943.28

This does not include cost of remodeling and re-enforcing the building, which I understand is very necessary in order to put it in serviceable condition. The building is too close to the ground, water standing under it at this time, and needs re-enforcing through the center.

2. I find that a negro owns an undivided one-third interest in the 100-ft. adjacent lot, which was to be purchased for expansion, and he declines to sell.

In my opinion the property, in the shape it is in and with the limited space of ground, does not justify the expenditure necessary to make it usable for hospital purposes.

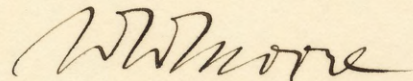
3. I am preparing and will procure as soon as possible Charter for incorporation of "Houston Hospital for Negroes".

-3- J. S. C., 1-2-24. UNION HOSPITAL.

4. I am having Terrell make up a list of negro men from whom selections may be made for officers, directors, members of advisory committee, and to undertake the providing of means of support for the hospital by negro subscriptions, etc., as suggested by you.

Yours truly,

WWM:TH.

A handwritten signature in cursive script, appearing to read "W. W. Moore".

JSC-NY.Ho.(p)