

Dr. Edward Stabler Jr. Treasurer, in ap with

1877	3 Mo. 27	To Balance of cash on hand this date from	
		Old Cash Book	395 48
4 Mo. 6	"	Cash received this date from Thos. Y. Hanby, on ap	
		of Collecting Committee	30
5 Mo. 9	"	ditto " Henry Sawyer do	5 00
		ditto	
7 Mo. 25	"	ditto " E. Stabler Jr.	20 00
12 Mo. 13	"	ditto " do T. Bowling Hall	137 00
1878	19	ditto " do Thos. Y. Hanby	40 50
1 Mo. 22	"	ditto " do Gideon S. Dore	129 00
" 23	"	ditto " do Thomas Russell	25 50
" "	"	ditto " do Henry Sawyer	5 50
" 24	"	ditto " do Jas. C. Townsend	17 50
2 Mo. 7	"	ditto " do Grace Blackburn	10 50
" "	"	ditto " do Edw. Stabler Jr.	18 60
1 Mo. 9	"	ditto Joshua Matthews and E. B. Penrose bag of net	
		proceeds of Mary Watkins' Donation Fund for 1877	24 28

Amount forward

1951 76

Baltimore Preparative Meeting for West. Dist. Ch.

1877	4 Mo. 10	By Cash paid Gas Bills to 4/20-	1	5 00
"	"	ditto " Doogan & Co. Bill repairing stoves	2	4 25
"	"	ditto " Doogan & Co. do this Cash Book	3	2 50
"	12	ditto " Com. to relieve Necess. Cases among Friends	4	18 00
5	10	ditto " Gas Bills to 4/20-	5	5 57
"	19	ditto " Jas. Gardner work at Lunch Room	6	6 98
6	2	ditto " Aug. Strock, painting, glazing &c.	7	24 96
"	8	ditto " Assessment of Monthly Meeting 9/10	8	109 50
"	9	ditto " Gas Bills to 5/20 4.50 + 1.00 =	9	5 50
"	29	ditto " Com. to relieve Necess. Cases among Friends	10	22 00
7 Mo. 7	"	ditto " Eli M. Lamb for Services of Sanitor	11	199 61
		for 6 mos. Ending 1st. inst. etc.		
"	"	ditto " E. Stabler Jr. & Co. Bill Binding Book 7/1	12	5 00
"	"	ditto " Gas Bills to 6/20 - 2.76 + 75 =	13	3 51
"	19	ditto " Messrs. Hale repairing pavement &c.	14	9 37
8 Mo. 9	"	ditto " Gas Bills to 7/20-	15	2 50
"	"	ditto " C. L. Davidson, repairing try drunks	16	1 50
10 Mo. 8	"	ditto " Com. to relieve Necess. Cases among Friends	17	15 00
"	13	ditto " Eli M. Lamb Services of Sanitor to 1st. inst.	18	75 00
11 Mo. 9	"	ditto " Gas Bill to 10/20-	19	4 26
12 Mo. 10	"	ditto " ditto " 11/20 - 7.90 + 7.15 = 1.05	20	73 50
"	19	ditto " Coal Bill, Burroughs & Co. 12/20-	21	36 05
"	27	ditto " Lord Robinson & Co. 4 Kibbles Stoves	22	6 06
"	31	ditto " E. Stabler Jr. & Co. Binding Book 9.25 + 1.26	23	10 25
1878	1 Mo. 9	ditto " Gas Bill to 12/20 - 11.56 + 1.05	24	10 51
"	15	ditto " Eli M. Lamb attendance to Meeting	25	87 10
		Home to 1st. inst. -		
		Amount forward		827 61