

Dr. Edward Stabler, Treasurer, in ex. mch

1878	To amount brot. forward	1951.76
2 Mo. 15	Baltimore Yearly Meeting of Friends for Thos. Russell, Treas.	26.25
	One-half amt. of prem. on Insurance on M. House	
Baltimore, 4 Mo. 27 Ch. 1878.		
The undersigned, of the Committee upon Treasurer's Accounts and Collections, having as first and balance		
The account accounts find a balance due the		
Meeting by the Treasurer of Five hundred		
and fifty-five Cents and Eighteen cents.		
4 Mo. 27	To Balance in hands of the Treasurer, due the Meeting	1978.01
5 Mo. 11	Cash from Henry Janney of Coll. Committee, additional	55.78
11 Mo. 20	do do do do	20 =
	do do do do	10 =
	Amount forward,	585.18

Thos. C. Landry
Henry Janney

Baltimore, Preparative Meeting for West. Dist. Ch.

1878	By amount brought forward	to	827.61
1 Mo. 23	Cash paid Am. B. Lucas, Laundry Repair Mch. House	26	3.38
"	ditto Henry Janney, ^{Treasurer} Balt. Monthly Meeting		
	Order of 11 Mo. 8 Ch. 1877 for 100.77 5/2	27	73.00
"	ditto ditto ditto our quote		
	of 1000.7 Yearly Meeting, 73.77 171.7	28	124.83
	Order of 12 Mo. 8 Ch. 1877		
" 29	ditto Water Rent for 1878 - \$10 - 1 dish	29	9.00
2 Mo. 8	ditto Gas Bills to 2 Mo. 2 Ch. 1878	30	5.01
" 9	ditto Committee to Rehearse of Association Cases	31	20.00
	among Friends for David Spencer		
" 14	ditto Annual premiums on Fire Insurance	32	52.50
	on Meeting House property to B. Comgys		
	Ins. Broker, Dean, Potomac & Potomac & Potomac		
" 21	ditto Henry Janney, Treasurer, Order of Monthly	33	182.50
	Meeting for \$250.00 paper 1 Mo. 10 Ch. 1878		
3 Mo. 9	ditto Gas Bills to 3/20 - 7.25 + 1.25	34	9.00
19	ditto Dorgan & Co, balance on ex. Store for	35	54.50
	Lunch Room \$5.45 Repairs \$3.00		
4 Mo. 3	ditto Eli M. Lamb, Savings of Danites to 4/1 Ch.	36	101.50
10	ditto Gas Bills to 3/20 - 2.40 + .60 = 3.00	37	3.00
4 Mo. 27	Balance this date		555.78
			1978.01
5 Mo. 9	By Cash paid Gas Bills to 4/20 - 2.25 + .90	1	3.15
6 Mo. 7	ditto ditto 5/20 1.35 + .45	2	1.80
25	ditto E. M. Lamb, Savings of Danites for 3 Mo.	3	50.00
	ending by mo. 10 Ch. 1878		
	Amount forward,		549.50