

Edwards Stables Jr. Treasurer in & with

1879	To Amount brought forward	1,879 65
<i>Ballantine, 3 Dec. 29th/79 -</i> <i>The undersigned, as Comptroller,</i> <i>of the Annual Committee on Finance,</i> <i>accounts, collections, and cash,</i> <i>and has examined the books</i> <i>and accounts of the Treasurer and</i> <i>finds them correct and</i> <i>balance as stated in his</i> <i>report of 12th/79.</i> <i>Edwards Stables Jr.</i>		
		1,879 65

3 Mo. 20	To Balance on hand this date due the meeting	1,217 48
4 Mo. 11	Cash from Collecting Committee (additional) Establis. for	50
" 22	ditto ditto (") Geo. Blackburn	10
5. 8	ditto ditto (") Henry J. Sawyer	20
9. 11	ditto ditto (") Henry J. Sawyer	7
10. 17	ditto ditto " Edwin Blackburn	5

Amt. forward, 1,309 48

Ballantine Preparative Meeting for West. Dist. Co.

1879	By Amount brought forward	583 90
3 Mo. 4	Cash paid Henry Sawyer, Treas., Ball. Monthly Meeting	24
	our Quota of Yearly Meeting Stock 5000	
	Ball. Jr. 387 = 190.7 Ball. D. A. 452 = 850	62 42
	Meal. Debt, 787 = 12.42 20.272.20.00	
6	ditto Committee to Relieve Nees's Cases among Friends	25 10
8	ditto Gas Bills to 2/20 4.95 + .90	26 5 55
	Balance forward	1,217 48
		1,879 65

4 Mo. 1	By Cash paid order Committee to Relieve Nees's Cases among Friends	1 32 00
" 10	ditto Gas Bills to 3/20 (3.45 + .45)	2 3 70
5. 9	ditto do 4/20 (3.20 + .75)	3 3 75
" "	ditto Dorgan & Co. Repairing Stoves & (1/4)	4 21 25
" "	ditto Burroughs & Co. Bill for Coal	5 31 20
" 24	ditto Eli M. Lamb, attendance to Meeting House for 3 mos. ending 4/1	6 51 00
" 29	ditto This amount appropriated by order Prepa- rative Meeting for Western District 5/20/79 towards fund for payment of School Building in rear of Meeting House, since 1875,	7 500 00
" 30	ditto Eli M. Lamb, attendance to Meeting House for 3 months ending 7/1 - and also Coal Bill	8 89 92
6 Mo. 6	ditto Gas Bill to 5/20	9 1 65
19	ditto Committee to Relieve Nees's Cases among Friends	10 10 00
7 Mo. 7	ditto ditto do	11 40
	Amt. forward	784 67