

Edward Stables Jr. Treasurer, in the with

1880 To amount brought forward 2,259.45

Wash. 4 Mo. 26th 1880
The undersigned, Clerk of the Committee of the
General Committee of the
Church, do hereby certify that the
amount of cash paid for the
purpose of the year ending
the balance of \$694.51 is as
stated.

G. J. Davis
Cyrus Blackwell
Henry L. Lamm
Alfred J. Gardner

2,259.45

4 Mo. 26 To balance cash on hand this date 694.51

amt. forward, \$ 694.51

Patience & Preparative Meeting for West District Ch.

1880	By amount brot. forward,	\$ 1,264.17
1 Mo. 18	" Cash paid H. B. Lucas - Laundry repairs for 7/12/79	30 34.95
" 24	" ditto City Water Bill for 1880	31 9.00
" 24	" ditto Gas Bill 12/20	32 5.10
2 Mo. 9	" ditto Potomac Fire Insurance Co; Insurance on	33 52.50
" 14	" ditto Main Building and furniture West. H. B.	34 16.69
" 18	" ditto C. J. Davidson & Co. Bill Gas Burners, &c.	35 20
" 27	" ditto balance due for removal of Vault from Fayette & adjacent to Harper Road for order of this Meeting, held 2/2 St. P. Collins	36 60
"	" ditto order of Jacob Burroughs for Relieving House Fund, appt. Comm. to Relieve Hospital	37 4.50
"	" ditto Cases among Friends	38 23.32
3 Mo. 10	" ditto Gas Bill 12/20	39 50
" 18	" ditto E. H. Hale, paving, brick work, &c.	40 49.5
4 Mo. 9	" ditto Eli M. Lamb, Attendance to Meeting House for three months ending 1st inst.	41 19.76
"	" ditto Gas Bill 12/20	694.51
" 15	" ditto H. B. Lucas this Carpentering and repairs	2,259.45
"	" Balance brought down	

5 Mo. 4	By Cash paid Henry Lamm, Treasurer, Datto. &c.	1 62.42
"	" Monthly collecting, and proportioning the	1 73.00
"	" Yearly collecting, each of 500.00 for 1880,	1 135.42
"	" ditto one proportioning 100.00 for 1880	
"	" Monthly collecting for 1880, 12 Mo. 4/74	
"	" ditto amt. forward	