

Edward Stiles Jr. Treasurer, in p. with

1880 To amount brought forward 2,239 45

Batts. 4 Mo. 26. 1880.
The undersigned, Clerk of the
General Committee of the
Batts. and Collectors, have
the honor to acknowledge
the receipt of cash from the
Batts. for the year ending
the balance of \$4694.51 as
stated.

G. J. Dore
Cyrus Blackman
W. E. Dore
Alfred D. Dore

4 Mo. 26 To balance cash on hand this date 694 51

Amount forward 2,239 45

Baltimore Preparative Meeting for West District Ch.

1880	By amount brot. forward,	\$1,264 17
1 Mo. 16	" Cash paid Mr. B. Lucas - sundry repairs from 7/1/78 to date	30 34 95
" 24	" ditto City Water Bill for 1880	31 9 00
" 24	" ditto Gas Bill to 1/20	32 5 10
2 Mo. 9	" ditto Potomac Fire Insurance Co, insurances on	33 52 50
" 14	" Main Building and furniture School Bldg.	34 16 69
" 18	" ditto Chas Davidson & Co Bill Gas Burners, &c,	35 20
" 27	" ditto balance due for removal of Vault	36 60
"	from Fayette & adjacent Sts. to Harford Road	37 41 50
"	for order of the Meeting, held 2/25 (P. Collins)	38 23 32
"	ditto order of Jacob Burroughs for Relieving	39 50
"	Where turned up by Comm. to Relieve the Sick	40 49 5
"	Cases among Friends	41 19 76
3 Mo. 10	" ditto Gas Bill to 2/20	42 69 45
" 18	" ditto E. H. Hale, paving, brick work, &c,	43 22 42
4 Mo. 9	" ditto Eli M. Lamb, attendance to Meeting House	44 50
"	for three months ending 1st inst.	45 49 5
"	" ditto Gas Bill to 3/20	46 19 76
" 15	" ditto W. B. Lucas his Carpentering and repairs	47 69 45
"	Balance brought down	2,239 45

5 Mo. 4	By Cash paid Henry Dore, Treasurer, Batts. &c.	1 62 42
"	Monthly collecting, and proportioning the	1 73 00
"	Yearly collecting stock of 500. for 1880,	1 135 42
"	ditto and proportioning of 100. for 1880	
"	by Monthly Meeting for use of Library, 12 Mo. 1/79	
"	Amount forward	