

Dr. Edward H. Tatter, Jr. Treasurer, in fund

1881	To amount brought over,	1860 48
14 Mo. 25	To Balance on hand this date	744 24
5 Mo. 3	" Collecting Committee, additional, Jos. C. Townsend, Secretary	5 00
10 Mo. 8	" ditto do Henry Denny, Treasurer	15 00
	amb. over	764 24
		1860 48

Balts. 4 Mo. 25 d. 1881-7
 Examined and correct the balance
 the balance of funds on with bank of
 the Bank as stated \$744.24 together
 with vouchers found to be correct.
 J. C. Townsend
 Jos. J. Denny

Baltimore Preparative Meeting for Western District, Md.

1881	By amount brot. forward,	599 24
1 Mo. 27	" Cash paid Wm. B. Lucas, Carpenter work, re.	24 95
" 28	" ditto Dorgan & Co. repairs of stoves,	25 11 90
2 Mo. 4	" ditto Gas Bills to date	26 9 88
12	" ditto Annual Insurance on Meeting House &c.	27 52 50
23	" ditto Establisher J. R. V. Bill Knitting Stock	28 77 75
3 Mo. 1	" ditto Henry Denny, Treasurer, Baltimore	
	Monthly Meeting, on proportioning the	
	sum of 100. of ordered to be raised for	29 73 00
	the use of that Meeting, 13th/82 - 707	
" 1	" ditto ditto ditto ditto	
	ditto 1 Mo. 6 d. for 707	73 00
" 1	" ditto ditto ditto ditto	
	ordered to be raised for one quarter of	30 249 68
	the Yearly Meeting Stock of 2,000. of	
	2 Mo. 10 d. 1881 - 707	
5	" ditto Gas Bills to 2/20 -	31 7 60
19	" ditto N. C. Foraschil, Tin Valley at Mt. Home	32 9 50
30	" ditto Philip Smith for repairing slate on roof	33 7 00
4 Mo. 8	" ditto Gas Bills to 3/20 -	34 8 57
	Balance carried to new ap,	744 24
		1860 48
5 Mo. 3	By Cash paid Gas Bills to 4/20 -	1 893
9	" Eli M. Lamb attendance to Meeting House	
	for 3 months ending 4/1 and Coal Bill	2 124 00
	as allowed during period under Committee,	
	amb. over	893 24