

D. Edward Stabler Jr. Treasurer, in p. with

1881	To amount brought over		764 24
1882			
1 Mo. 16	To amt. from old Collecting Committee E. Blackburn (23/20)	100.	5 00
17	" ditto Collecting Committee, Chas. Russell 7/20	100.	200 00
20	" ditto ditto Ed. Stabler Jr. 2/5 100		280 00
2 Mo. 25	" ditto ditto Chalkley Holt 4/20 45		145 00
3 Mo. 1	" ditto ditto Cyrus Blackburn 3/5 51		126 00
7	" ditto ditto Jas. Townsend 4/5 20		85 00
4 Mo. 24	" ditto ditto Edwin Blackburn		57 00
"	" ditto ditto Jos. J. Lantry		85 00
"	" ditto ditto Henry Lantry - 1035		60 00
1 Mo. 19	" ditto E. G. Penrose & Joshua Matthews, Trustees, one half of Annual Interest of Mary McKim Bequest		24 06
2 Mo. 18	" ditto - Edwin Blackburn, Treasurer Baltimore Society Meeting, return of one half of amt. Premium on Fire Insurance on Baltimore		26 25
Amt. forward,			1,867 65

Baltimore Preparative Meeting for West District, Ch.

1881	By account brot. over		152 94
5 Mo. 16	" Cash paid Dorgan & Co. Repairing stove	3	1 00
6 Mo. 7	" ditto Gas Bills to 7/20	4	3 99
30	" ditto Gas Bills to 7/20	5	3 04
7 Mo. 1	" ditto - Eli M. Lamb, attendance to Meeting for 3 months ending 4/30	6	50 00
8 Mo. 6	" ditto Gas Bill to 7/20	7	1 90
9 Mo. 5	" ditto A. C. Farnshel, repairing fountain	8	56 35
"	" ditto Gas Bill to 7/20	9	1 14
" 7	" ditto Baltimore Monthly Meeting, apparent of 100. for dues 8/24	10	73 00
15	" ditto Ed. Stabler Jr. & Co. Coal & Wood	11	97 50
"	" ditto Wm. B. Lucas, repairs to fence, &c.	12	16 91
18 Mo. 7	" ditto Gas Bills to 7/20	13	17 11
" 18	" ditto Eli M. Lamb - attendance to Meeting House for 3 months, ending 1/31	14	50 00
11 Mo. 5	" ditto Gas Bills to 10/20	15	3 99
12 Mo. 5	" ditto ditto 1/20	16	11 44
30	" ditto Eli M. Lamb - 3 months attendance to Meeting House, ending Feb. 28, 1882	17	65 50
1882			
1 Mo. 14	By Cash paid Gas Bills to 12/20	18	7 00
" 21	" ditto Water Rent for year 1882	19	9 00
2 Mo. 7	" ditto Gas Bills to 1/20	20	7 28
" 10	" ditto Annual premium for Fire Insurance to 2 Mo. 14, 1882 (Cal. F. Ins. Co.)	21	52 50
Amt. forward			1,867 65