

Dr. Edward Stabler Jr. in ap with

1884	To Amount b'd forward		7094 20
1 Mo. 5	Cash Received from Collecting Committee		
	Charles Russell	115 00	
28	ditto ditto Edw. Stabler Jr.	285 00	
2 Mo. 4	ditto ditto Richard P. Thomas	57 00	
" 9	ditto ditto Henry Janney	95 00	
" 15	ditto ditto Edwin Blackburn	35 00	
" 20	ditto ditto Thomson P. Perine	40 00	
" 18	ditto ditto Jos. J. Janney	180 00	
" 29	ditto ditto C. Blackburn	95 00	
4 Mo. 17	ditto ditto C. Blackburn	79 00	
Balts. 4 Mo. 16 Mo. The amount of the Committee's expenses 5 months in respect to accounts handled, upon which the same are correct and the balance in hand \$529.00 at this date, Jos. J. Janney Edwin Blackburn			2080 20
4 Mo. 26	To balance on hand this date,	529 00	
30	Cash from Collecting Committee, Chas. Russell addition	85 50	
5 Mo. 3	ditto ditto Henry Janney do	10 00	
12	ditto ditto C. Blackburn	10 00	
"	ditto ditto Jos. J. Janney & B. Smith	10	
	amt. forward	644 50	

Dr. Preparative Meeting for Mission District, Pa.

1883	By amount b'd forward,		623 65
12 Mo. 7	Cash paid Gas Bills to 4/20 -	15	10 80
" 8	do Wm. B. Lucas doing repairs for 1882	16	23 76
" 14	do Order of Monthly Meeting of 1/8 for 100.00	17	73 00
1884			
1 Mo. 5	do Eli M. Lamb for 3 months attendance to Meeting House, & other work, to 6/1	18	68 20
" 5	do Water Rent for 1884	19	9 00
"	do Gas Bills to 12/20 -	20	5 60
2 Mo. 6	do ditto to 1/20	21	7 10
15	do one half premium on Fire Insurance on Meeting House, & C. Blackburn, & Co.	22	30 50
26	ditto Assessment for Yearly Meeting - 1000.00	23	18 25 7
"	ditto do Order of Monthly Meeting of 12/1/83 to pay debt of 6 hrs. for School Building	24	48 50
3 Mo. 6	ditto Gas Bills to 2/20 -	25	5 60
" 26	ditto Dorgan & Co. Repairing Stoves & Co.	26	54 92
4 Mo. 7	ditto Gas Bills to 3/20 -	27	4 50
	Balance to new account		529 00
		156 120	2,080 20
5 Mo. 3	To Cash paid Gas Bills to 4/20 -	1	370
" 16	ditto Eli M. Lamb, 6 mos. attendance to Meeting House, & Co. to 7/1/84 -	2	125 35
6 Mo. 6	ditto paid Gas Bills to 5/20 -	3	2 20
9	ditto Committee to Relief of Sundry Cases & Co. Relief of Edellone & Sundry Spring - 5 to 700. months	4	15 00
	amt. forward		644 50