

Dr. Edward Stabler Jr. Treasurer in ex.

1886	To amount brought forward		954.49
1 Mo. 15	Cont. recd. from Collection Committee, Chas. Russell	4/6	17.30
" 16	ditto ditto Ed. Stabler Jr.	150. 40.	2.20
2 Mo. 3	ditto Trustees of gallery Watkins' Donations Fund	45	25.00
" 15	ditto Collection Committee - Richd. P. Thomas	4/6	63.10
" 17	ditto ditto Henry Janney	4/7	80.10
3 Mo. 16	ditto ditto Th. P. Perine	1/3	43.00
" 30	ditto ditto Jas. J. Janney	4/5	130.00
4 Mo. 9	ditto ditto Wm. C. Haviland	25	25.00
" 10	ditto ditto Edwin Blackburn	33	65.00
" 27	ditto ditto Cyrus Blackburn		85.00
" 27	ditto ditto Chalkley Hall		8.00

Bal. 4 Mo. 27th. 1886
 Examined this date and
 found correct with the books -
 Henry Janney on hand of
 1929.75. at this date
 Jos. J. Janney 1/2 Committee
 Richd. P. Thomas 3/3

1,871.49

4 Mo. 27	To Balance to new account		929.99
" 28	Cont. from Collecting Committee, additional, Ed. Stabler Jr.	5/31	30.00
5 Mo. 10	ditto ditto do Henry Janney	15.	63.00
	Cont. from Collecting Committee	10	10.22

1,022.99

Baltimore Preparative Meeting for West. Dist. Ch.

1886	By amount brought forward		588.88
1 Mo. 6	Cash paid Gas Bills to 1/20 -	25	34.50
" 22	ditto Alva Hubbard & Co.	26	2.50
" 30	ditto Geo. C. Johnson, Janitor to 30th. inst.	27	16.67
2 Mo. 2	ditto Committee on Success. Cases, Relief of	28	15.00
	E. S. Llores, for 2nd. 3rd. 14th. Mo.		
" 5	ditto Gas Bills to 1/20 -	29	4.50
" 8	ditto W. B. Lucas, Sundry repairs, &c. W. H. Hamed	30	30.00
" "	ditto Aug. Thwait, glazing in Meeting House	31	2.50
" 13	ditto - One half premium on Insurance on	32	30.00
	Meeting House & School Bldg.		
" 16	ditto Water Rent for 1886 - 10.4 - 1.20	33	9.00
3 Mo. 6	ditto Gas Bills to 2/20 -	34	27.60
" 15	ditto Gibson & Kirk - Cook Smiths	35	7.50
" "	ditto Alva Hubbard & Co., Repairs to stove	36	7.50
" "	ditto Geo. C. Johnson - Janitor to 2/27 -	37	16.67
4 Mo. 7	ditto Gas Bills to 3/20 -	38	19.00
" 7	ditto Geo. C. Johnson - Services in fire to 3/31	39	17.38
" 16	ditto Balts. Monthly Meeting, W. Janney, Treasurer, Yearly Meeting book, 1880. 1/3	40	19.34
	Balance to new account - 941.50		929.99
			1,871.49

5 Mo. 3	By Cash paid of Committee on Success. Cases, in relief of E. S. Llores, Janitor to 3rd. 17th. Mo.	1	15.00
" "	ditto - David D. Dickson, Janitor for 3rd. Mo.	2	16.67
	Cont. from		31.67