

Dr. Edward Stabler Jr. Treasurer, in sp with.

1888	To amount bal. forward -	936 30
	<i>Balt. 1 Mo. 26th. / 88</i> We have received the Books and Vouchers of the Treasurer and find them correct and a balance in his hands due the Meeting of 1887: as shown. N. L. Lammey & Co. Richd. P. Thomas Committee	
1 Mo. 28	To balance on hand this date -	159 26
2 Mo. 2	" Cash from Collecting Committee, Establin Jr.	215 00
" 9	" ditto ditto Chas. Russell	219 00
" 11	" ditto Mary McKim's Request - 1/2 interest for 1887	25 00
3 Mo. 19	" ditto Collecting Committee Richd. P. Thomas -	75 00
4 Mo. 26	" ditto ditto Mr. C. Haviland	105 00
5 Mo. 10	" ditto do ditto John R. Cox	20 00
" 30	" ditto ditto Alfred S. Gardner	42 00
" "	" ditto ditto Jas. J. Janney	150 00
" "	" ditto ditto Chas. H. Holt	35 00
" "	" ditto ditto Henry Janney	85 00
		926
		6130 26
5 Mo. 30	To amount on hand this date	1080 86
	amt. forward	

Baltimore Preparative Meeting of Friends, West District, Balt.

1887	By amount bal. forward		288 11	
11 Mo. 29	" Loan made to Balt. Monthly Meeting Building Committee, Thos. M. Brown, Treasr., for order Bkly. Committee,	30	150 00	
" "	" Cash paid Establin Jr. Co. Rice Coal & Wood.	31	34 80	
12 Mo. 10	" ditto David D. Dickson - Month ending 11/20 last	32	16 67	
" 13	" ditto Yearly Meeting Apportionment 1200. / - Henry Janney, Treasr. Monthly Mtg.	33	183 09	
1888	1 Mo. 4	" ditto Wm. B. Linn - Carpenter - Sunday repairs on	34	10 12
" 4	" ditto Wm. E. Linn - repairs to stoves -	35	21 25	
" 10	" ditto Henry Janney, Treasr. Balt. Monthly Meeting, - Apportionment of 100. / 1 Mo. 26th. / 88	36	73 00	
	" Balance forward -		159 26	
			936 30	
1 Mo. 31	By Committee on Accession Cases - Relief of Ed. Ellsworth for Secord, Thos. & Smith on order.	1	15 00	
" 31	" Fire Insurance on furniture &c. removed to E. District on Home, putting building & other houses	2	8 40	
5 Mo. 1	" Committee on Accession Cases &c. Relief of Ed. Ellsworth for Fitch, Light & Thos. on order.	3	15 00	
" 12	" Wm. H. Randle Jr. one water cooler	49.40 4	11 00	
	" Balance		1080 86	
	Balt. 5/30/88 Examined this date and found correct with balance of 4080. 86 on hand. Chas. H. Holt Richd. P. Thomas Alfred S. Gardner		1130 26	
1 Mo. 23	By Loan to Balt. Monthly Meeting Building Fund	1	400 00	
	amt. forward			