

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

1888	To amount brought over		1080 86
12 mo. 11	Cash from Collecting Committee Henry Sainey		15 00
"	" ditto ditto Chalkley Hall		3 00
"	" ditto ditto Thomson L. Levine		20 00
14	" ditto ditto E. Stabler Jr.		10 00
"	" ditto ditto Jos. S. Sainey - 1/4		40 00
Balt. 12 mo. 21/88 Examined this book and found correct. 7/27/04. on the Chalkley Hall Alfred S. Gardner			
			1168 86

12 mo. 31	To Balance on hand this date		704 66
1889			
2 mo. 4	Cash from Collecting Committee E. Stabler Jr.		315 00
3 mo. 2	" do Kirk Brown, of Trustees of Mary Mathew fund,		25 00
4 mo. 24	" do Thos. M. Brown, Treasurer M. Mtg. Bldg. Com.		530 00
	Return of loans of 1/27/87 & 1/23/88 - 1500 -		
6 mo. 5	" do from Collecting Committee Simon Spier		56 00
20	" do ditto Chas. P. Blackburn		17 50
27	" do ditto Arthur L. Lamb		73 50
7 mo. 9	" do ditto Henry Sainey		116 00
13	" do ditto Elisha H. Waller		
"	" do ditto Thomas L. Taylor		263 00
18	" do ditto Richd. P. Thomas		67 50
25	" do ditto Edw. Eldredge		30 50
31	" do ditto Wm. C. Haviland		95 00
	Am't. forward,		2318 66

Baltimore Preparative Meeting of Friends, Western District. Ch.

1888	By Am't. brot. over		400 00
8 mo. 1	" Committee measures, Cases, Relief of Ed. Sallors		
	Exp'dt. chint & sent on notes,	2	15 00
11 mo. 2	" ditto ditto ditto -		
	Element, Foreign & Print on notes	3	15 00
22	" Cash paid for one half annual premium on bond ass.		
	Meeting House - B. Conyge & Co.	4	30 00
12 mo. 13	" ditto one half Insurance on furniture &c.		
	Natl. Fire Insurance Co.	5	4 20
	" Balance		704 66
			4168 86

1889

2 mo. 1	By Cash paid Committee on Indigent Cases - Relief of		
	Ed. Sallors, - for board, chint & Foreign notes	1	15 00
" 27	" ditto Introducing Soc into new Building	2	11 00
3 mo. 13	" ditto Giffin, Langdon Co. - Thermometers -	3	67
"	" ditto Water Department - Water Connection	4	7 58
"	" ditto Stationer's - Printing Books & other goods	5	5 90
"	" ditto Mattie Tilymore - Cleaning new Building	6	6 60
" 27	" ditto Henry Decker's Janitor & meals to 4/20 on notes	7	50 00
"	" ditto Gas to 3/14	8	3 20
" 30	" ditto Prof. Zimmermann - Sectors for Gallery	9	50 20
"	" ditto ditto - Repairing Whiting Cases	10	31 13
" 30	" ditto ditto Geo. H. Waller's Supture	11	182 10
4 mo. 3	" ditto Richd. P. Thomas - Sending small items	12	6 00
"	" ditto Jas. S. Waller - Cement floor in cellar	13	47 50
"	" ditto Am't. forward		580 58