

Dr. Edward Stabler Dr. Treasurer, in p. with.

1891

To amount brought forward

1689 31

Baltimore 5 Mo 23rd 1891
 The undersigned, upon being called
 Special Committee on financial matters
 etc. have examined the books and vouchers
 of the Treasurer and find them correct
 with proper vouchers, in his hands, showing
 a balance of \$1689 31 in favor of the Church.

Edw. Stabler
 Secretary

5 Mo 23

To balance on hand this date

1689 31

12 8 12

Amount forward

Baltimore Preparative Meeting of Friends, North District (C)

1891

By amount forward

960 34

2 Mo 14

Cash paid Eliza H. Walker, Treas., one-half of
 fire insurance, Annual premium on Meeting House

44 50

"

ditto Water rent for 1890 and 1891

9 50

20

ditto Consolidated Gas Co., bills to 2/12

9 50

25

ditto paid E. H. Walker Treas., Fire Insurance

4 50

3 Mo 6

ditto Henry Tanney, Treas., balance of 1890

281 43

7

ditto - Mr. Deaver - Annual Expenses of Ed. House

12 00

17

ditto - Henry Tanney, Treas., Order of Monthly

73 00

"

Meeting, dated 12 Mo 3rd 1890

36 00

23

ditto Consolidated Gas Co., Bills to 3 Mo 14th

5 75

31

ditto Henry H. Dunker - Janitor - wages for 12 Mo

36 00

"

ditto E. H. Wickman - Brown & Co. Lye

80

"

ditto Wm. P. Reynolds - Repairs on

6 00

4 Mo 22

ditto George Knipp & Son - plumbing repairs

4 35

23

ditto E. Stabler Jr. & Co. - Coal & Wood

24 00

28

ditto Gas Bills to 4/14

6 50

5 Mo 4

ditto Henry H. Dunker, Janitor - wages for 12 Mo

45 00

"

ditto C. Stewart Noyes, Repairing locks

1 50

5

ditto Wm. Keilholtz - painting

6 50

"

ditto Rich. P. Thomas - Sundries

99

"

Balance to new account

123 12

5 Mo 29

By Cash paid John Ramsey for Electric Bells

2 50

"

Amount forward

1689 31