## Dr. Edward Stabler Jr. Treas. in a/c with

Baltimore 5 Mo. 30th 1892. —
The undersigned, a Committee on Annual Accounts, hereby certify that we have this date examined the books and vouchers of the Treasurer and find the same correct with a balance of Cash in Bank and on hand of $191.46 Dollars. —

| | | | | | | |
|---|---|---|---|---|---|---|
| | | To | amount brot. forward | | 1,670 | 12 |
| | | | | | 1,670 | 12 |
| 1892 | | | | | | |
| 5 Mo. | 30 | To | Balance on hand this date, | ✓ | 191 | 46 |
| 6 Mo. | 23 | " | Cash from Collecting Committee — C. Holt — J. D. Andrews 5. / Ed. Eldridge 3. / H. Edwards 5. / Mary Walk 2. | | 15 | 00 |
| 9 Mo. | 2 | " | ditto ditto Robt. P. Thomas S. Spie. | | 5 | 00 |
| " | 8 | " | ditto ditto Geo. M. Lamb — Geo. Riley 10 / 15 | | 25 | 00 |
| 10 Mo. | 27 | " | ditto ditto J. Kemp Bartlett J. K. B. Sr. 5 | | 15 | 00 |
| 10 Mo. | 31 | " | ditto ditto Chas. R. Hollingsworth — M. Chandlee 10. / M. H. K. Rogers 10. | | 10 | 00 |
| | | | Amount forward | | 261 | 46 |



## Baltimore Preparative Meeting of Friends Western District Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1892 | | | By amount brot. forward | | 1,073 | 36 |
| 2 Mo. | 25 | " | Cash paid Gas Bill to 2/24 — | 49 | 8 | 00 |
| " | 4 | " | ditto Elisha H. Walker, Treas.; one half of Annual prem. Fire Insurance, Balto. C. M. F. Ins. Co. for one year | 50 | 4 | 50 |
| 3 Mo. | 1 | " | ditto — John G. Hetzell, repairing Gutter &c. | 51 | 5 | 25 |
| " | 26 | " | ditto Henry H. Dunker wages for third month, 5 — 12 — 19 — 26th. — | 52 | 40 | = |
| " | 26 | " | ditto Consolidated Gas Co., bill to 3/25 — | 53 | 9 | 25 |
| 4 Mo. | 12 | " | ditto — Henry H. Dunker — wages for 4/2 — 9 — 16 — 23 — 30 | 54 | 50 | 00 |
| " | " | " | ditto — R. P. Thomas chw. Spreading Ashes in yard — | 55 | 1 | 00 |
| " | 26 | " | ditto Consol. Gas Co. Bill to 4/25 — | 56 | 7 | 00 |
| 5 Mo. | 2 | " | ditto Henry H. Dunker, wages for 5/7 — 14 — 21 — 28 — | 57 | 40 | = |
| " | " | " | ditto Snowden & Cowman bill for Sundries | 58 | 1 | 70 |
| " | 13 | " | ditto Elisha H. Walker, Treas.; our Quota of the Yearly Meeting Stock of $1,500 p | 59 | 228 | 50 |
| " | 27 | " | ditto G. Krug & Son, repairing window rods (1670.12) | 60 | 9 | 75 |
| | | | By Balance a/c forward | | 191 | 46 |
| | | | | | 1670 | 12 |
| 5 Mo. | 31 | By | Cash paid Consolidated Gas Co., Bill to 5/25 | 1 | 5 | 25 |
| 7 Mo. | 8 | " | ditto Henry H. Dunker — wages for 6/4 — 11 — 18 — 26th. | 2 | 40 | 00 |
| " | " | " | ditto Snowden & Cowman, Sundries | 3 | 2 | 85 |
| " | " | " | ditto Henry H. Dunker, wages for 7/2 — 9 — 16 — 23 — 30th. | 4 | 50 | 00 |
| " | " | " | ditto Danl. J. Barry — Gas Fitting — 4/6 — | 5 | 1 | 00 |
| " | 26 | " | ditto Consol. Gas Co. to 7/25 | 6 | 7 | 00 |
| 8 Mo. | 5 | " | ditto Henry H. Dunker, wages for 8/6 — 13 — 20 — 27th. | 7 | [illegible] | |
| | | | Amount forward | | [illegible] | |