

N. Edward Stabler Jr. Treasurer in April

1803	To Amount b'd. forward,	662 49
1894	" Cash from Standing Collecting Committee	
1 mo. 12	" ditto - Joseph J. Jannay	115 00
13	" ditto Jacob H. Husband	130 00
23	" ditto Rebecca J. Brownell	65 00
"	" ditto Edward Stabler Jr.	442 00
24	" ditto George M. Lamb	130 00
"	" ditto Charles Russell	126 00
"	" ditto Martha J. Reese	65 00
"	" ditto Chalkley Hall	115 50
"	" ditto Thomas C. Faylet	178 00
"	" ditto Charles T. Matthews	80 00
"	" ditto Mary L. Wood	26 00
"	" ditto Annie R. Lamb	40 00
2 mo. 1	" ditto Trustees of the Monthly Meeting - Debenture (1/2) on Mary Madeline Bequest for 1893	25 00
		2199 99

Amount forward

Settlement Preparative Meeting of Friends West. District. Co.

1893	By Amount b'd. forward	487 47
12 mo. 7	" Cash paid L. P. Millard, wages for 12/2-9. at 25.00	20 50 00
"	" ditto Snowdend Carman - Sandrine	21 197
"	" ditto William Keilhardt, Slaying	22 300
"	" ditto Chas. C. Fulton & Co., Advertising in "Hakoneian" &c.	23 588
"	" ditto Ad. Bell & Co. do "Hakoneian" &c.	24 1671
"	" ditto Consolidated Gas Co., bill for 1/2-1/2	25 1875
"	" ditto do 1/2-1/2	26 125
1894	" ditto Establin & Co. Coal & Wood	27 230 65
1 mo. 29	" ditto 200 stamped Envelopes for Annual Circulars	28 456
"	" ditto Walker & Co. printing 200 Circulars, etc.	29 3 00
"	" ditto Consul Gas Co. bill to 1/2-1/2	30 8.25
"	" ditto Louis H. Millard - Janitor 1 mo. 7-13-20-27	31 40 00
2 mo. 1	" ditto Balt. Monthly Meeting, order of 1 mo. 2d, for 100. f for 4p. Library Committee 722	32 73 10
"	" ditto Balt. Monthly Meeting - order of 12 mo. 6d. 1/2	33 244 11
"	" ditto Assessment of Yearly Meeting 1893 - 1600. f	
"	" ditto L. H. Millard - Janitor - 2 mo. 3-10-17-24	34 40 00
"	" ditto F. M. Dore - hardware, &c.	35 60
"	" ditto E. H. Walker & Co. (B. Y. Mtg. of Friends) for 1894	36 4 50
"	" ditto City Water Rent, for 1894 - (B. Y. Mtg. of F.)	37 4 50
"	" ditto Consul Gas Co. to 2/2-5	38 10 50
"	" ditto Rick. P. Thomas, Chm., "Hakoneian" &c. 2.00	39 3 00
"	" ditto K. J. Reeder - Manure for Yard	40 5 00
"	" ditto C. O. Lee, do for 1893	41 4 75
"	" ditto Joseph Lamb Jr. - Repair	42 4 00
		Amount forward