

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

Recd. 5 Mo. 28 / 1894
 The undersigned of the Collecting
 Committee of Baltimore, Md., certify that
 the within District has been
 the first balance of 1894 to be
 made up and the same is
 being paid by the District.

Chalkley Hall
 Charles Russell
 Thomas H. Taylor

2,199 99

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5 Mo. 28	To balance on hand at this date	723 01
" "	Cash from Collecting Committee, addl. Chalkley Hall 11/25/94	15 00
" "	ditto ditto Chas. Russell	0 00
6 Mo. 8	ditto ditto Geo. McLamb	20 00
7 Mo. 17	ditto ditto Martha J. Reese	5 00
1 Mo. 12	ditto ditto Kirk Burns 7/9 & 11/24 Mary H. Rice	5 00
1. 24	ditto Am. Collecting Committee, J. C. Townsend	130 00
1. 25	ditto ditto Jos. J. Jamney	190 00
" "	ditto ditto E. Stabler Jr.	369 00
" "	ditto ditto Chas. Russell	120 00
	amt. forward	1,577 01

Baltimore Preparative Meeting of Friends, Wash. District, Co.

1894	By amount forward	1,278 45
3 Mo. 3	Cash paid Lewis P. Mullen, Janitor for Board, 3-10-17-24-31	4 00 50 00
" 14	ditto Howard Ross - Bill Sundries	44 53 6
4 Mo. 2	ditto - Consol. Gas Co. - bill paid 2/3 to 2/24	45 6 50
" "	ditto Thomas J. Griffin - plumbing bill	46 1 75
" "	ditto B. H. Bartholomew - Repairing window shades &	47 1 05
" 5	ditto Mrs. Seemiller & Co. - Chairs for library	48 33 90
" 21	ditto L. P. Mullen, Janitor for 4 Mo. 7-14-21-28	49 40 00
" "	ditto A. D. Miller, advertising from 10/1 to 11/31/94	50 9 00
" "	ditto Consol. Gas Co. - bill from 2/24 to 4/24	51 6 35
5 Mo. 1	ditto L. P. Mullen - Janitor, wages for 7/5-12-19-26	52 40 00
" 5	ditto J. M. D. and Hardware (see memo 35)	53 7 2
" 10	ditto Consol. Gas Co. - Bill to 7/24 - 10/2/95	54 6 00
" 25	Balance of year forward	723 01
		2,199 99

6 Mo. 1	By Cash paid Ann. M. Seads, Recor. Special Committee on Cases of the Sick & the Spread of Friends' Intelligence	1 50 00
" "	ditto Louis P. Mullen, Janitor, wages for 6 Mo. 2-9-16-23-30	2 50 00
" "	ditto "Baltimore American", adtg. from Feb. 16 to May 24	3 5 20
" 4	ditto Klepper, Webster & Co. - Chairs & table, Reception Room	4 25 00
" 10	ditto Louis P. Mullen, Janitor - wages for 7/9-14-21-28	5 40 00
" "	ditto Wm. Kailhally - painting & glazing	6 1 75
" "	ditto Ed & E. H. Hickman - Sundries	7 1 25
" "	ditto Sanders & Co. - do	8 9 6
6 Mo. 6	ditto Estabrook & Co. - Coal & wood	9 1 00
	amt. forward	723 01