

Dr. Edward Hubert J. Treasurer, in ap with

1895	To amount b'th forward	2,148.51
"	Interest on deposits, Guardian & Trust & Dep. Co., to 1/10/95	248
"	ditto from 1/10/95 to 5/27-95	000
Batts. 5 mo 27 dt. 1895 The undersigned, Ed. Com. of Special Collecting Committee certify that the amount of the Treasurer has been sent from correct for 631.77 with proper vouchers for all expenditures. L. H. Hubert W. H. Hubert J. J. Janney.		
Cashed 1/10/95		
		2,150.99

1895	To Balance this date to new yr	621.81
5 mo. 27	Cash from former Collecting Committee	25.00
6 mo. 17	ditto do J. Burling Hull	40.00
29	Interest 6 mos. from Guardian & Trust & Dep. Co.	341
10 mo. 11	Loan from Establin & Co.	100.00
12 mo. 5	do do	200.00
" 31	Interest to date,	146
Amount forward		891.68

Baltimore Reparative Meeting of Ministry, W. District, C.P.

1895	By amount b'th forward	1,320.79
3 mo. 1	Cash paid "Balt. American" Advertising 12-10-15 2 w. Sunday	54
"	ditto Lewis H. Millard, Janitor, wages 3 mo. 2-9-11-25-30	55
"	ditto for heating Chimneys	56
27	ditto Consol. Gas Co., to 3/25	57
4 mo. 9	ditto Lewis H. Millard - Janitor - wages 4th. Mo. 6-12-20 27 dt. 1895	58
"	ditto "Balt. American" - Special Notice - Second Meeting - 3/2	59
"	ditto "do Sun" - do Ready Meeting 7/29 4 (7/29-31)	60
18	ditto Incident Cement - sundry repairs	61
25	ditto Consol. Gas Co., to 4/24	62
5 mo. 6	ditto Lewis H. Millard, Janitor wages 5 mo. 4-11-18-25	63
9	ditto E. Stabler & Co. - Wood & Coal	64
"	ditto Wm. E. Wood & Co. Repair furnace	65
16	ditto ditto do	66
"	ditto S. Townsend & Son, Grass Seed	67
Balance forward 15 29 18		621.81
		2,150.99

1895	By Cash paid	Lewis H. Millard, Janitor wages 6/1-6-27-29	1	50.00
6 mo. 3	ditto	Geo. H. Fallon - brick paving	2	200.00
"	ditto	Consol. Gas Co., to 7/24	3	6.00
"	ditto	"Balt. American", Advtg. Meetings 3-4-5 months	4	3.64
"	ditto	The Maryland Pavement Co.	5	149.40
"	ditto	Pitches & Throgs of bridge & sidewalk	6	5.00
"	ditto	E. Stabler & Co. for 2000 Shingles	7	34.63
24	ditto	for paving blocks - new for Stables Yard - ditto sundry E. Stabler & Co.	7	2.57
Amount forward				2,150.99