

Dr. Edward Stabler Jr. Treas. in 1896

1896	To Amount brot over.	
3 mo. 16	" Cash from Mary McKim Bequest - 2 mo. 1st - 6 mo. 2nd.	
5 mo. 23	" ditto Collecting Committee to date.	
	Reuben J. Brownell	62.50
	Joseph T. Sweeney	175.00
	Martha J. Townsend	153.00
	Edw. Stabler Jr.	446.00
	Chas. Russell	126.00
	Hm. R. Bartlett	150.00
	Richd. P. Thomas	60.00
	Charles Holt	70.00
	Thomas A. Taylor	153.00
	Mary C. Blackburn	12.00
	Mary L. Hood	16.00
	Julia R. Bartlett	30.00

2,372.18
1996.72
375.46

Bills, 3 mo. 23. 1896
Examined and found correct
with proper vouchers for expenditure
and balance on hand \$375.46
Richard P. Thomas

5 mo. 23 To Balance to new account

cont. forward

2,372.18

375.46

375.46

Baltimore Preparative Meeting of Friends, Western District, Dr.

1896	By amount brot over.	
2 mo. 27	" Cash paid Committee (Women) on Independent Cases in American Ch.	50.00
3 mo. 2	" ditto Elizabeth Fisher, Treas. Nearly Dying, one day	
	for insurance (Dying House) American Ch. 1st day	56
	(2000 ft. in Bldg. over 100 ft. in Ch.) 5 Year Plan	3
" 16	" ditto Nearly Dying Apartment full 1895-1896 - 1895-1896	
	paid to Jas. C. Townsend Treas. Mo. 1st day	57
" "	" ditto Ordering Monthly Meeting for 1896 - 1897	
	do do do	58
" "	" ditto Ball, American Ch. Meeting 12-18-1896 2nd. Month	59
" "	" ditto John H. Kennedy (Dr.) Circulars & Receipts	60
" 25	" ditto Lewis H. Millard - May 1st - 1896 - 1897 - 1898 - 1899	61
" "	" ditto Establen Jr. - Coal & Wood	62
4 mo. 1	" ditto Consol. Gas Co. - 7/18 to 7/25	63
" 6	" ditto Lewis H. Millard - May 1st - 1896 - 1897 - 1898 - 1899	64
" 15	" ditto Townsend Comm. - Sunday Cook Stoves & Repairs	65
" "	" ditto Alonza Stokard - Repairing furnace	66
" 27	" ditto Consol. Gas Co. - 7/25 to 7/27	67
5 mo. 11	" ditto L. F. Millard, Janitor, wages 2-9-1896 - 2-20-1896	68
" "	" ditto Establen Jr. - Coal bill	69
" "	" ditto Wm. Keilholz - painting & glazing	70
	Balance	375.46

2,372.18

5 mo. 27 By Cash Consol. Gas Co. Bill to 7/25

30 " ditto pair Supt. Turner, Pine Parquet

cont. forward