

Dr. Edward Stabler Jr. Treasurer in 1896

1896	To Amount brot. over.	891 68
3 mo. 16	" Cash from Mary McKim Bequest - 2 mo. 1st - 6 mo. 2d.	25 00
5 mo. 23	" ditto Collecting Committee to date.	1,455 50
	Rebue of Bromell	62.50
	Joseph T. Sweeney	175.00
	Martha J. Townsend	153.00
	Edw. Stabler Jr.	446.00
	Chas. Russell	126.00
	Hm. K. Bartlett	150.00
	Richd. P. Thomas	60.00
	Charles Holt	70.00
	Thomas A. Taylor	153.00
	Mary C. Blackburn	12.00
	Mary L. Wood	16.00
	Julius R. Bartlett	30.00

Balt. 5 mo. 23. 1896
Examined and found correct
with proper vouchers for expenditure
and balance forward \$395.46
Richard P. Thomas

2372.18
1996.72
395.46

5 mo. 23 To Balance to new account

2372 18

395 46

Cont. forward

395 46

Baltimore Preparative Meeting of Friends, North District, Dr.

1896	By amount brot. over.	1399 04
2 mo. 27	" Cash paid Committee (Honor) on Indigent Cases in. & out. 1895	50 00
3 mo. 2	" ditto Elizabeth Walker, Treas. Yearly Meeting, one day	
	for insurance (Meeting House) American Fair 1895	56 16.50
	(2000.00 on Bldg. & on Conts.) 15 Year Old	
" 16	" ditto Yearly Meeting Agreement for 1895-1896	
	paid to Jas. P. Townsend Treas. Mo. 1895	57 228 50
" "	" ditto Order of Monthly Meeting for 1895-1896	
	do do do	58 75 00
" "	" ditto Balt. American Ch. Meeting 12 mo. 1895	59 4 50
" "	" ditto John W. Kennedy Esq. Circulars & Receipts	60 2 40
" 25	" ditto Lewis H. Millard - May 1895 - 1896	61 41 00
" "	" ditto Estabrook & Co. Coal & Wood	62 50 50
4 mo. 1	" ditto Consol. Gas Co. - 2/24 to 2/25	63 9 75
" 6	" ditto Lewis H. Millard - May 1895 - 1896	64 41 00
" 15	" ditto Sordani's Carman - Sundry Cookstoves & Repairs	65 6 00
" "	" ditto Alonzo Stitham - Repairing furnace	66 3 00
" 27	" ditto Consol. Gas Co. - 2/25 to 2/26	67 6 25
5 mo. 11	" ditto L. T. Millard, Janitor, May 1895 - 1896	68 57 00
" "	" ditto Estabrook & Co. Coal & Wood	69 11 00
" "	" ditto Wm. Reicholtz - painting & glazing	70 3 50
	Balanced	395 46

2372 18

5 mo. 27 By Cash Consol. Gas Co. Rice to 2/25

30 " ditto pair Sijith, Tinner, Rice & Tinner

Cont. forward