

Dr. Edward Stabler Jr. Treasurer in 1896

1896	To Amount brot. over.	891.68
3 Mo. 16	" Cash from Mary Mathew Request - 2 mo. let. - 6 mos. 2d.	2.50
5 Mo. 23	" ditto Collecting Committee to date.	1,453.50
	Rebecca J. Bromell	62.50
	Joseph T. Dancy	175.00
	Martha J. Townsend	153.00
	Edw. Stabler Jr.	448.00
	Chas. Russell	126.00
	Wm. R. Bartlett	150.00
	Rich. P. Thomas	60.00
	Charles Holt	70.00
	Thomas H. Taylor	153.00
	Mary C. Blackburn	12.00
	Mary L. Wood	16.00
	Julius R. Bartlett	30.00

Paid 5 Mo. 23. 1896
 Remitted on 1st fund current
 mit paper - vouchers for expenditures
 out balance - 1896. 46
 Richard P. Thomas

2372.18
 1996.72
 375.46

5 Mo. 23 To Balance to new account

Cont. forward

2372.18

375.46

375.46

Baltimore Preparative Meetings of Friends, North District, 1896

1896	By amount brot. over.	1,397.46
2 Mo. 27	" Cash paid Committee (Women) on Indigent Cases & 2nd fund 2.50	50.00
3 Mo. 2	" ditto Elisha H. Walker, Treas. Nearly empty, one bag	
	Fire Insurance (empty house) American Fire Ins. Co.	56
	(2000.00 in 1895. 100.00 in 1896) 5 Year plan	
" 16	" ditto Nearly empty 1895. 100.00 in 1896. 100.00	
	paid to J. C. Townsend Treas. Mo. 27. 1896	57
" "	" ditto Order of Monthly Meeting for 100.00	
	do do do	58
" "	" ditto Balt. American 12 Mo. 27. 1896	59
" "	" ditto John H. Kennedy Esq. Circulars & Receipts	60
" 25	" ditto Lewis H. Millard. May 7-14-21-28-1896	61
" "	" ditto Estabrook & Co. - Coal & Wood	62
4 Mo. 1	" ditto Consol. Gas Co. - 2/24 to 2/24	63
" 6	" ditto Lewis H. Millard. May 7-14-21-28-1896	64
" 15	" ditto Townsend Treas. - Sundry Contributions & repairs	65
" "	" ditto George Stokow - Repairing furnace	66
" 27	" ditto Consol. Gas Co. - 2/24 to 2/24	67
5 Mo. 11	" ditto L. P. Millard, Janitor, May 2-9-16-23-30 2/24	68
" "	" ditto Estabrook & Co. - Coal & Wood	69
" "	" ditto Wm. Keilholz - painting & glazing	70
	Balanced	

375.46

5 Mo. 27 By Cash Consol. Gas Co. Rice to 2/24

30 " ditto pair Lijith, Tanner, Pine - 2/24

Cont. forward