

Edward Stabler Jr., Treasurer, in c/o,

1897	To amount brought over,	586 26
1 mo. 30	Cash - Interest Guardian Trust Co. (on deposits)	2 61
12 mo. 31	do do do do do do	1 85
1898	do do do do do do	1 00
4 mo. 12	do Rachel Club - Gas & pr meetings	1 00
5 mo. 6	do Mary McKim Requests Coupon in R.T.O. Bond (575-1925) due 2/1-98 paid by Spayne R. New York	25 00
12	do do do due 2/1/97 ^{payment omitted by J.C.T. Kassis}	25 00
31	do from Committee on Annual Collection	65 00
"	do Richard P. Thomas	42 00
"	do Harriet Thomas	115 00
"	do Wm. H. Bartlett	535 00
"	do Edward Stabler Jr.	143 00
"	do Thomas H. Taylor	85 00
"	do Rachel L. Hubbard	70 00
"	do Chas. H. Hoch	108 00
"	do Charles Russell	143 00
"	do Joseph T. Janney	10 00
"	do Wm. C. Walton	30 00
"	do Bertha Janney	15 00
"	do Rachel R. Holt	1361
amts forward		2002 72

Patience Preparative Meeting of Friends, West. Ch.

1897	By amount brought over,	1226 00
4 mo. 7	Cash paid L.P. Millard, Junior, wages for m. & p. & d. & c.	12 1 10
" 17	ditto Estabrook & Co. Coal & Wood	13 1 19 875
" 23	ditto J.H. Brommelsch, for bill painting	14 1 100 00
" 29	ditto Consol. Gas Co., bills for 9/22	15 1 45 00
10 mo. 20	ditto Chas. C. Fulton & Co., bill for American J. & S. Co.	16 1 36 4
" 28	ditto Consol. Gas Co., bills from 9/22 to 10/22	17 1 45 25
11 mo. 17	ditto L.P. Millard - Junior - 10th Mo. 2-9-10-22-23-24	18 1 50 00
" "	ditto do 11th Mo. 6-12-20-27-28	19 1 40 00
" "	ditto J. W. Little - sundry supplies	20 1 42 6
" "	ditto Griffith & Son & Co., Hardware	21 1 13 0
" "	ditto Geo. P. Thompson, weather strip	22 1 90
" "	ditto J.H. Brommelsch, bal. due for painting	23 1 25 25
" 26	ditto Harry C. Thomas - Canning Chair	24 1 39 0
" 30	ditto F.H. Bartholomew & Co. Shade rollers	25 1 100
" "	ditto Consol. Gas Co., bills to 11/22	26 1 19 25
" "	ditto Evening Star Pub. Co., notice meetings	27 1 00
" "	ditto Consol. Gas Co., bills to 11/22	28 1 14 35
12 mo. 27	ditto L.P. Millard, Junior - 12th Mo. 4-11-18-20-21	29 1 40 00
1898	ditto 250 stamped envelopes for collecting Committee	30 1 50 00
1 mo. 17	ditto L.P. Millard, Junior - wages this month, 1898	31 1 50 00
" 21	ditto Wm. J. Metcalfe & Co. Metal roofing	32 1 10 20
" "	ditto Leonard & Co. sundries	33 1 49 0
" "	ditto Chas. C. Fulton & Co., bill for 10th Mo. 12-20-21-22	34 1 36 4
" "	ditto Cochran & Son & Co., bills due	35 1 00 00
2 mo. 1	ditto W.H. Cole & Sons - lat. low hinges	36 1 00 00
amts forward		4226 00