

Dr. Edward Stabler & Co. in your

1899 Amount brot. forward. 2,239 88

Baltimore 5th Mo. 29th 1899

Examined this date and found to be correct, with vouchers for all expenditures and a balance on hand of \$599.05.

Auditing Committee. { W. B. Burdett.
C. P. Blackburn.

2,239 88

5 Mo. 29	Balance on hand this date	599 05
6 Mo. 30	Interest on deposits - Guardian Trust & Savings	3 46
8 Mo. 15	Cash from Collecting Committee, as recd. Chas. P. Blackburn	10 00
11 Mo. 23	ditto Chas. Russell	33 00
12 Mo. 11	ditto Jas. J. Tenny	30 00
" 28	ditto Ann McLean	15 00
"	ditto Rachel L. Hubbard	10 00
"	ditto Jacob L. Hubbard	10 00
"	ditto Ed. Stabler & Co.	25 00
30	Interest on deposits, Guardian Trust & Savings	2 14
1900 1 29	State Suffrage Association - Cash paid - Mary McKim Reymond	2 50
2 17	Interest on 1890 Bond - 6 mos, Mary McKim Reymond	17 50
	being proportion due this Prop. Meeting	
	Am't. over	777 59

Baltimore Repertoire, Meetings of Friends, North District, 1899

1899	By amount brot. forward	1,538 88
4 Mo. 29	Balt. Monthly Meeting - order for 40¢ for account Smith & Co. for all committees - dated 4/1/99	49 29 80
5 Mo. 1	Consolidated Gas Co. Bill to 4/1	46 52 50
"	State Suffrage Association (of Md.) this sent as a rebate from payment of 4/24 as per order Mary McKim Reymond	49 25 00
"	Committee on Deacons - Cases brought forward - Homeing Personal - Miss M. Lewis, Reymond	50 25 00
"	Louis P. Millard, has this month, 5-13-20-27-51	40 00
"	The Knickerbocker Hotel, before 7/1 to 11/9-1898	52 50 00
	By Balance	599 05
		2,239 88

5 Mo. 31	By Consolidated Gas Co. Bill to 5/24	1 1 29 50
6 Mo. 1	Lewis P. Millard, Janitor, wages dismissed, 5-10-19 - recd	2 1 40 00
"	Committee on Deacons - Cases brought forward, order to 2/2/99	3 1 20 00
"	Consolidated Gas Co. Bill to 6/23	4 1 59 50
"	L. P. Millard - Janitor - wages paid month 6-1-15-22-27	5 1 50 00
"	Incident Carman - Services for Janitor	6 1 15 00
7 Mo. 11	Balt. Monthly Meeting - order for 200¢ of note paid to the Board of Trustees Committee 7/27/99	9 1 125 00
"	Consolidated Gas Co. Bill to 7/20	8 1 19 50
"	Stationery &c - Tennyson Dr. Receipt book	25 35 20
"	Postage stamps	35 20
"	Internal Res. do	20 10 11 50
8 Mo. 14	L. P. Millard - Janitor wages 8th Mo. 12-19-26 - Property Committee - Note for balance - Sum (L. P. Millard)	10 11 50
	Am't. over	