1902 Chas. T. Matthews Treasurer in a/c with

	To Amt forward		573 75
	" Cash from Collecting Committee		
	Jos. D. Janney		178 00
	M. Elizabeth Janney		78 00
	Denis Green		41 00
	Ella K. Barnard		66 00
	Sallie H. Starr		23 00
	Emma J. Broomell		51 00
	Edward Stabler Jr		392 00
	Thos. K. Taylor		328 00
	H. K. Bartlett		189 00
	Chas. Russell		127 00
	H. Thos. Starr		65 00
	Chas. T. Matthews		173 00
			2279 75
			2279 75
5 mo 28	To balance		489 93
6 " 30	Interest on deposits Md. Trust Co		2 14
			492 07

2279.75
1789.82
489.93

5 mo 28 1902. Cr. by amount to balance Books and accounts of the Treasurer audited and found correct with vouchers in his hands for same, exhibited and shown this day in the Treasury of the Meeting, as stated by the Auditing Committee.

Chas. T. Matthews Treas.

1902 Balto. Preparative Meeting of Friends Western Dist.

			By Amt forward			1334 31
2 mo	28	"	Water Rents bill	88		14 25
"	"	"	Park Martin, board Geo. M. Trimble	89		25 00
"	"	"	Jno. S. Bridges bill	90		3 00
"	"	"	Louis F. Millard Wages for 3 mo	91		50 00
3 "	1	"	Louis F. Millard Wages for 3 mo	92		155 09
"	14	"	Jas. Connolly bill	93		7 50
"	"	"	Wm. A. Pollock "	94		12 54
"	"	"	Gas bill	95		2 75
"	19	"	Leibrandt & McDowell bill	96		8 80
"	"	"	Jno. G. Hetzell & Son "	97		40 00
4 "	3	"	Louis F. Millard Wages for 4 mo	98		5 50
"	"	"	Falconer & Co bill	99		4 95
"	4	"	Gas bill	100		50 00
5 "	3	"	Louis F. Millard Wages for 5 mo	101		4 95
"	12	"	Gas bill	102		6 00
"	"	"	McFaddin & McElwee bill	103		25 00
"	"	"	Park Meeting Board Geo. M. Trimble	104		20 00
"	"	"	Ann M. Sears Treas Women's Indigent Care Com	105		20 18
"	13	"	Crook Horner & Co bill			1789 82
						489 93
			By balance			2279 75