Dr. Chas. T. Matthews Treasurer in a/c with Balto. Preparative Meeting of Friends Interim Dist.

1902			
	To Amt forward		492 07
	" Cash from Collecting Committee of 1901		
	M. K. Bartlett		400 00
	Chas Russell		350 00
	Jos. J. Janney		350 00
	Chas. T. Matthews		250 00
	M. Elizabeth Janney		200 00
	Ella K Barnard		150 00
	Agness Gregg		110 00
	Emma J. Broomall		100 00
	Thos. K. Taylor		100 00
	W. Thomas Starr		100 00
	Sallie H. Starr		80 00
	E. Stabler Jr		50 00
	Six Mos Int. Due 9/1/02		
	From Mary McKim Fund		200 00
			736 07

1902							
5mo	28	By H. C. Matthews Treas Balto M.M. order Postage		100	116	80	✓
	"	Jos. C. Townsend bill 86 Envelopes 3.25		107	3	10	✓
				108	4	40	✓
6mo	4	" Gas bill		109	40	00	✓
	7	" Louis F. Millard Wages for 6 mo		110	40	00	✓
7mo	3	" " " " 7 "		111	6	27	✓
	15	" Gas bill		112	1	25	✓
	"	" Alford & Lawder		113	50	00	✓
	30	" Louis F. Millard Wages for 8 mo		114	3	19	✓
	"	" Gas bill		115	77	63	✓
8mo	15	" Jno. G. Hetzell & Son bill 4.75 Wm. Walbrecker, 1.25 Leibrandt & Mo 2.75		116	8	75	✓
	28	" Geo. P. Thomas,		117	40	00	✓
9mo	2	" Louis F. Millard Wages for 9 mo		118	7	05	✓
	16	" Gas bill 3.19 Griffith & Turner, 1.50 Hy Linn & Co 2.36		119	40	00	✓
10mo	2	" Louis F. Millard Wages for 10 mo 1.04		120	4	58	✓
	6	" Gas bill 3.54 Envelopes					
	31	" Louis F. Millard Wages for 11 mo		121	50	00	✓
	"	" Ann M. Sears Treas Womens Com Indigent Colored		122	25	00	✓
	"	" Friends Home Board Geo. F. Trimble		123	50	00	✓
11mo	1	" Friends Home Board		124	7	37	✓
	6	" Gas bill		125	23	32	✓
12mo	5	" "					
	"	" Louis F. Millard Wages for 12 mo		126	40	00	✓
	3	" G. Hardy Armstrong bill		127	1	00	✓
	16	" American Ice Co "		128	2	22	✓
	"	" Louis F. Millard Wages for 1 mo		129	50	00	✓
1903 1mo	5	" Gas bill		130	4	58	✓
	9	" Envelopes		131			