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

1902				
	To Amt forward			492 07
	" Cash from Collecting Committee of 1902			
	W. 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
	Agnes Gregg			110 00
	Emma J. Broomell			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			106	116	80
	"	Jos. C. Townsend bill Envelopes 2.85 .85		3.20	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
	25	" 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		2.75	116	8	75
	28	" Geo. P. Thomas,	Wm. Walbrecker,	4.75 1.25	Leibrandt & Mo		
		" Louis F. Millard Wages for 9 mo			117	40	00
9mo	2	" Gas bill	Griffith & Turner,	3.19 1.50	Hy Sim & Co	2.36	118
	16	" Louis F. Millard Wages for 10 mo			119	40	00
10mo	2	" Gas bill	Envelopes	3.52	1.06		120
	6	" Louis F. Millard Wages for 11 mo			121	50	00
	31	" Ann M. Sears Treas Woman's Com Indigent Chi			122	25	00
	"	" Friends Home Board Geo. K. Trimble			123	50	00
11mo	1	" Gas bill			124	7	37
	6	" "			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	72
	"	" Louis F. Millard Wages for 1 mo			129	50	00
1903 1mo	5	" Gas bill			130		
	9	" Envelopes			131		