

Dr Chas. J. Matthews Treasurer in ac with

To Amt forward

The foregoing account of the Treasurer has been  
Examined, compared with vouchers, and found  
to be correct.

Balto. 5th mo 26 1903.

Joe J. Jamney  
Thomas M. Taylor for Committee

2375 07

2375 07

57mo 26 To Balance

" Six Moz. Int dur 9/1/03

From Mary McKim Fund

" Balance in Maryland Trust Co

Interest " " "

" Cash from Collecting Committee  
H. K. Bartlett

Rebecca J. Broomall

M. E. Jamney

Rachel L. Husband

E. Stabler Jr

Chas. Russell

Agnes Gregg

Thos M. Taylor

Joe J. Jamney

Martha S. Thompson

R. Henry Holmes

Thos. Starr

Chas. J. Matthews

437 22

20 00

00

26

175 00

113 00

20 00

120 00

487 00

215 00

15 00

423 00

261 50

110 00

67 00

52 00

252 00

277 04

1903

57mo 5

Balto. Disbursement Meeting of Friends Western District

By Amount forward

" Gas bill

" Griffiths & Turner Co

By balance

1929 16

157 759

188 110

1937 85

437 22

2375 07

1903

67mo 14

By Lewis F. Millard Wages for 6 mo 159 40 00

" H. C. Matthews' Inas Balto Mm. ac Y.M. Quota 160 200 00

" Gas bill 161 726

" Louis F. Millard Wages for 7 mo 162 40 00

" Gas bill 163 847

" Louis F. Millard " " 8 mo 164 50 00

" Gas bill 165 583

" Louis F. Millard " " 9 mo 166 40 00

" Gas bill 167 583

" H. C. Matthews' Inas Balto Mm. ac Y.M. Quota 168 181 42

" Louis F. Millard Wages for 10 mo 169 50 00

" Gas bills 170 16 94

" " " 171 21 08

" " " 172 7 04

" " " 173 530

" Envelopes 174 74 75

" E. Stabler Jr Coal Co Bill 175 66 60

" " " 176 131 50

" Louis F. Millard Wages 3 mos, Griffiths, Sim 177 15 00

" C. P. Blackburn & Indigent Com 178 15 00

" Gas bill 179 15 00

27mo 4