

Dr Chas. T. Matthews Treas. in acct with

1904	9 Mo 24	To Balance	10 21
		" Six Mos Int Mary McKim Fund	20 00
		" Mrs M. McKim of Rent Lecture Mrs Benjamin	15 00
		" of Supper Homophth Hosp.	5 00
		" Cash from Collecting Committee	
		Jos. J. Jannay	280 00
		Thos. M. Taylor	385 00
		Rachel L. Husband	119 50
		Emma L. Taylor	167 00
		W. Thos. Starr	72 00
		R. Henry Holme	86 00
		J. B. Hull Jr	54 00
		Henry R. Sharpless	47 00
		W. R. Bartlett	345 00
		Chas. Russell	225 00
		Rebecca Broomall	202 00
		Chas. T. Matthews	304 00
		Special Contributions	291 50

2628 21

Cr Baltimore Preparative Meeting of Friends Waterbury

1904	Sept 30	By Jos Bell Wages for Oct	223 ✓ 50 00
	"	" Gas bill	224 ✓ 2 86
	Oct 7	" Seneca P. Broomall of Indigent Com.	225 ✓ 38 25
	26	" " " "	226 ✓ 43 00
	"	" Gas bill	227 ✓ 3 96
	Nov 5	" Jos Bell Wages for Nov	228 ✓ 40 00
	11	" Jos. C. Townsend of Indigent Com	229 ✓ 31 00
	26	" " " "	230 ✓ 8 00
	Dec 2	" Jos. Bell Wages for Dec	231 ✓ 50 00
	"	" Gas bill	232 ✓ 24 44
	5	" Jos. C. Townsend of Indigent Com	233 ✓ 31 00
	6	" Glover Kemp bill	234 ✓ 12 19
	"	" E. Stabler Jr coal Co	235 ✓ 65 70
1905	Jan 4	" Jos. C. Townsend of Indigent Com	236 ✓ 39 00
	" 5	" Jno. W. Kennedy Bill	237 ✓ 1 50
	"	" Gas bill	238 ✓ 11 63
	"	" Jos. Bell Wages for Jan	239 ✓ 40 00
	"	" A. S. Abell Co Bill	240 ✓ 27 50
	12	" Stamped Envelopes & Circulars	241 ✓ 8 61
	23	" Jos. Bell Wages for Feb	242 ✓ 40 00
Feb 3	3	" Water Rent Bill	243 ✓ 14 25
" 3	3	" American Ice Co Bill	244 ✓ 3 60
"	7	" Seneca P. Broomall of Indigent Com	245 ✓ 39 00
" 13	7	" Gas bill	246 ✓ 16 25
" 20	13	" E. Stabler Jr coal Co Bill	247 ✓ 96 80
Mar 2	20	" Gas bill	248 ✓ 7 60