

1909

Chas. J. Matthews Treasurer in acct. with

To balance forward	891 89
" Mary Mc Kimm Fund	20 00
" Collecting Committee Collections 1908	280 00
" " " " 1909 4/1	1919 00
	<u>3110 89</u>

1909

Apr 5

To Balance

960.57

We certify that books and accounts of Chas. J. Matthews Treasurer, have been examined this day and found to be correct. Vouchers have been exhibited for all expenditures and the receipts verified. The balance in Bank as shown by the bank book balanced to date, agrees with the amount shown by the Cash book, viz. nine hundred sixty dollars and fifty seven cents.
Baltimore, Fourth mo, 6th 1909.

Joe J. Tammey
Louis Lewis

for the
Committee

Balto. Pres. Meeting of Friends Western Dist.

By Amt forward	2110 32
Apr 3 Jos. C. Townsend Indigent Com. 576	40 00
	<u>2150 32</u>
Balance 4/5/09	960 57
	<u>3110 89</u>