

D. Baltimore Preparative Meeting for the Western District

with Matthew Smith, Treasurer

62

1840			Dollars		
		To Amount from folio 15		562	56
12	Mo 3	" Cash p. Bill for Fire Mort. Bond & Insurance	19	43	87
	15	" do " Edward Green M Bili	20	14	75
	17	" do " John V. Emick do	21	12	18
	19	" do " Richard Younger do	22	7	75
1	Mo 1	" do " Ingram & Peacock do	23	16	-
	2	" do " John Needles do	24	20	-
		" do " Thomas L. Russ do	25	3	68
	15	" do " Ezra Felt do	26	2	50
26		" Balance carried down	683.29	324	21
				Dollars	1507 50

1841						
2 mo 1	To Cash	for Ingram & Parcock M ^o ile	✓	1	13	50
3 mo 1	"	do " Ingram & Parcock do	✓	2	13	"
3	"	do " for 2 cords Hickory ^{3,12} More ^{1,12} Hauling ^{1,12} sawing	✓	3	11	50
12	"	do " Dixon & Kemp M ^o ile	✓	4	1	50
4 mo 2	"	do " Ingram & Parcock do	✓	5	14	50
3	"	do " Order	✓	6	27	50
5 mo 3	"	do " Ingram & Parcock M ^o ile	✓	7	12	50
6 mo 1	"	do " Ingram & Parcock M ^o ile	✓	8	10	"
16	"	do " John Needles M ^o ile	✓	9	10	60
21	"	do " Ph. E. Thomas Treasurer & yearly Meeting	✓	310	54	40
this Meeting's Dues of \$400 less					310	54 40
Amount to Dec 17 1841					169	"

1840		By Amount from folio 15			Dollars	Cents
2 Mo	12	"	Cash of Collecting Committee	P. W. L. Thomas	268.	00
	23	"	do	do	Thos. Kemp	48.
	28	"	do	do	Thos. Russell	50.
	30	"	do	do	Francis Tyson	74.
1 Mo	2	"	do	do	Thos. Russell	5.
	4	"	do	do	W. L. Thomas	5.
	26	"	do	do	Francis Tyson	87.
	"	"	do	do	Thos. Kemp	10.
	"	"	do	do	W. L. Gillingham	98.
					Total	1007.50

		324	21
No 26	By Balance brot down	/	
		/	
<i>Amount to folio 17</i>		Doll ^s .	324 21