

D^{no} Baltimore Preparative Meeting for the

1851	To Amount from last folio	Doll.	703	65
5mo 22	" Balance carried to new acc		428	03
			Doll.	
			1131	68

1851				
6mo 2	To Cash paid Ingram & Peacock P Receipt	1	10	-
3	" do " Joseph Simons P Bill	2	15	-
5	" do " Water Rent to 1 st of 1 st Month - 1851	3	5	-
7mo 1	" do " Ingram & Peacock P Receipt	4	10	-
3	" do " Edw. Needles, Haying P Bill	5	60	-
24	" do " Order	6	8	50
8mo 1	" do " Ingram & Peacock P Receipt	7	10	-
12	" do " Order	8	51	-
21	" do " Order	9	40	-
9mo 1	" do " Ingram & Peacock P Receipt	10	10	-
11	" do " W/c of cleaning Meeting House	11	21	-
10mo 1	" do " Ingram & Peacock P Receipt	12	10	-
"	" do " Order	13	3	-
18	" do " Ground-Rent due 1 st of 1 st Mo P Rec ^t	14	14	67
24	" do " Francis Lockman for Coal (6 tons) 173m 1851	20	30	-
Amount to next folio			Doll.	238 77

Western District with Matthew Smith Treas. C^o

1851	By Amount from last folio	Doll.	557	68
5mo 22	" Cash of collecting Com. P. W. & P. Rec ^t	230	-	-
"	" do " do " M. C. Thorne	135	-	-
"	" do " do " J. Gardner	61	-	-
"	" do " do " F. Lockman	148	-	-
			574	-
			Doll.	1131 68

1851	By Balance from old acc	Doll.	428	03
7mo 20	" Cash rec ^d of Robert Sinclair		7	-

Amount to next folio Doll. 435 03