

D^r Baltimore Preparative Meeting N. Dis^t.

1857		To Amount from last folio	Doll.	438	49
11	Dec 30	" Cash p. ^d Rich. ^d ^{Stacey's} Bill for coal	28	48	"
		" " " for putting coal in stoves	29	2	"
		" " " Bill of Collins, Heath & H	30	6	80
		" " " " Rob ^t . Warner, whitewashing	31	28	75
		" " " " Busch & Brothers	32	2	88
		" " " A. H. Reifs Bill	33	1	25
		" Balance carried to New Account		364	57
			Doll	892	74

1857								
12 Mo	2	To Cash b. ^d	Peter Dodson	Per Receipt	1	12	-	
	16	"	do	Order	2	54	47	
	29	"	do	Order	3	12	-	
1 Mo	1	"	do	Peter Dodson	Per Receipt	4	12	-
	30	"	do	Gardner & Matthews	Per Bill	5	88	33
2 Mo	2	"	do	Peter Dodson	Per Receipt	6	12	-
	9	"	do	John C. Turner, one half of renewal Premium of Insurance on Meeting House &c	7	10	50	
	15	"	Cash b. ^d	Water Rent to 1 st of 5 Mo - 58	8	5	-	
3 Mo	1	"	do	Peter Dodson	Per Receipt	9	12	-
4 Mo	1	"	do	do	10	12	-	
5 Mo	3	"	do	do	11	12	-	
Amount to next folio					Doll.	254	30	

in afc with Matthew Smith, Treasurer C^{no}

[illegible]

1857	11 Mo	30	By Balance from old Account	354	57
	12 Mo	5	" Cash of Eph ^m Larrabee P. John C Turner	15	"
			" Do " Edw ^m Larrabee " Do	3	"
			" Do " Wm ^m Larrabee " Do	3	"
	10		" Do " William Corse " Do	5	"
			" Do " Elias Livezey " Do	5	"
	23		" Do " Lewis Withers	15	"
1858	1 Mo	12	" Do " Caleb Strope P. R. C. Turner	5	"
Amount to next folio				415	57