

D^{no} Baltimore Preparative Meeting N. District

No	Date	Description			
1858	To Amount from last folio			104	24
12 Mo 2	" Cash p ^d Peter Dodson	1 st Receipt	5	12	-
10 "	" do " Order		6	54	-
23 "	" do " Bibb & Co.	1 st Bill	7	38	-
"	" do " Columbus J. Stewart	1 st Bill	8	25	-
1859 1 Mo 1	" do " Peter Dodson	1 st Receipt	9	12	-
7 "	" do " for Pine Wood, Hauling Sawing		10	2	50
8 "	" do " Edw. L. Stabler Treas ^r , this Meeting				
	Quotations by Meetings' Stock	(400)	11	35	04
2 Mo 1	" do " Peter Dodson	1 st Receipt	12	12	-
11 "	" do " John C. Turner, one half of annual	Prem. of Insurance on Meeting House &c	13	19	50
14 "	" Cash p ^d Gardner & Matthews	for Bill	14	17	64
24 "	" do " Water Rent to 5 Month 1 - /59		15	5	-
3 Mo 1	" do " Peter Dodson	1 st Receipt	16	12	-
19 "	" do " Edward Kier	do	17	2	25
4 Mo 1	" do " Peter Dodson	do	18	12	-
8 "	" do " do	do	19	3	12
5 Mo 2	" do " do	do	20	12	-
6 Mo 1	" do " do	do	21	12	-
8 "	" do " Order		22	29	42
14 "	" do " for cleaning at M ^y . House		23	3	70
	Amount to next folio 2000			261	54

in a/c with Matthew Smith, Treasurer

1858	By Amount from last folio	630 32
1 Mo 24	" Cash of W. E. Corse P. John S. Turner	5 "
1859		
4 Mo 14	" Do. " P. & Thomas P. for 1857 + 1858 collections	20 "
"	" Do. " Lewis N. Thomas for 1858 collection	5 "
		
Amount to next folio		640 32