

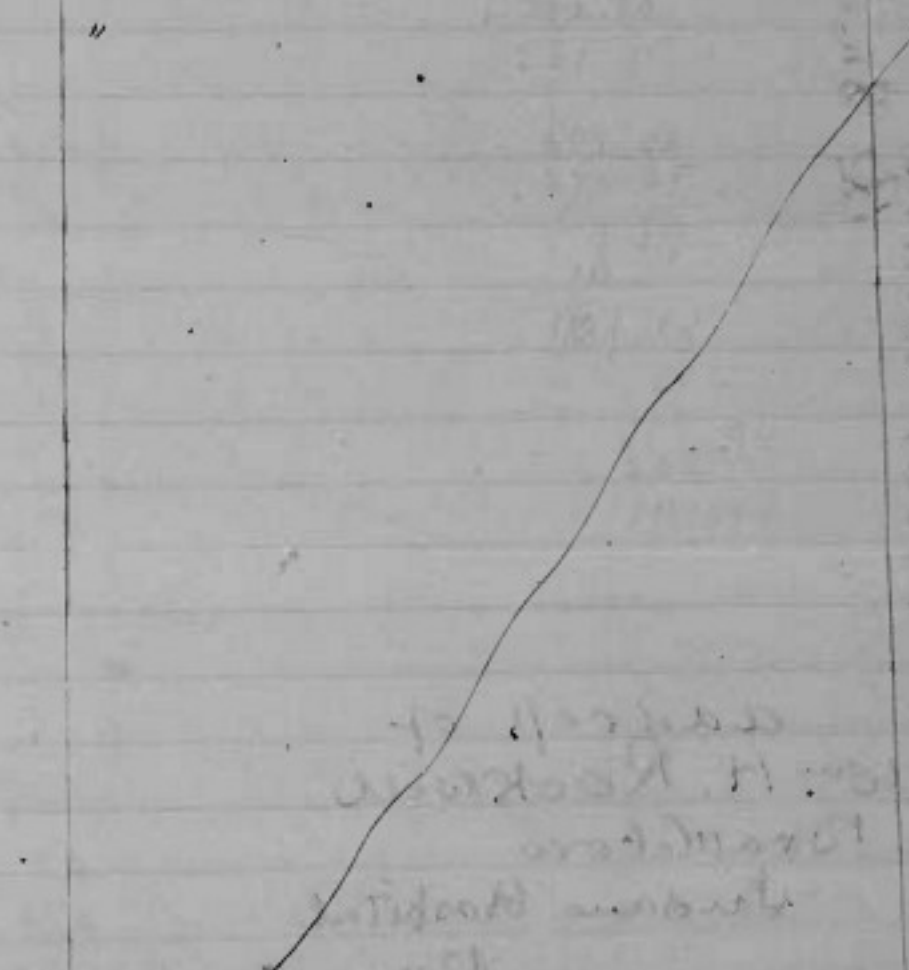
D^r Baltimore Preparative Meeting N. District

1863	To Amount from last folio		234	83	✓
1 Mo 31	" Cash p ^d G. H. Reese & Co P ^r Bill	23	✓	3	40 ✓
	" Do " G. H. Reese 1/2 premium on renewal of insurance in Lombard St. Meeting House	24	✓	14	" ✓
2 Mo 2	" Do " P. Dodson P ^r Receipt	25	✓	12	" ✓
10	" Do " W ^g of Meeting House P ^r Bill	26	✓	1	02 ✓
3 Mo 2	" Do " P. Dodson P ^r Receipt	27	✓	12	" ✓
4 Mo 2	" Do " do do	28	✓	12	" ✓
5 Mo 1	" Do " do	29	✓	12	" ✓
8	" Do " John Wesley, Pine Wood St	30	✓	4	63 ✓
6 Mo 1	" Do " P. Dodson P ^r Receipt	31	✓	12	" ✓
9	" Do " W ^g of Meeting House P ^r Bill	32	✓	5	27 ✓
20	" Do " order	34	✓	19	50 ✓
7 Mo 1	" Do " P. Dodson P ^r Receipt	35	✓	12	" ✓
6	" Do " order	36	✓	10	" ✓
		361	65		
	To Balance forward			361	65
1863				92	29
				453	94
7 Mo 31	To Cash p ^d Wm E Bartlett acting Treasurer			92	29

Wm Wood
on behalf of the Committee

in A/c with Matthew Smith, Treasurer

Ch.

1863	By Amount from last folio	453 94
Amo	"	
		
1863	By Balance on hand	92.29
Jm. 31		

Wm E Bartlett
acting Secy