

Dr Baltimore Preparative Meeting

1866	To Amt Brought forward		\$ 343.89
1mo 31	" Cash pd Bill marked No 5	✓	20.00
2mo 1	" do " do " 6	✓	20.00
" "	" do " do " 7	✓	60.00
" 7	" do " do " 8	✓	4.25
" 17	" do " do " 9	✓	9.00
" 23	" do " do " 10	✓	6.00
" "	" do " do " 11	✓	6.37
" "	" do " do " 12	✓	9.40
3mo 1	" do " do " 13	✓	20.00
" "	" do " do " 14	✓	25.00
" "	" do " do " 15	✓	14.12
" 15	" do " do " 16	✓	105.12
" 31	" do " do " 17	✓	9.00
4mo 2	" do " do " 18	✓	20.00
" 3	" do " do " 19	✓	138.07
" 28	" do " do " 20	✓	5.25
5mo 1	" do " do " 21	✓	18.00
" 28	" do " do " 22	✓	2.50
6mo 1	" do " do " 23	✓	18.00
" 16	" do " do " 24	✓	146.00
" 21	" do " do " 25	✓	8.62
" "	" do " do " 26	✓	60.00
Hono to next page			1068.59

For Western District in ac with Gerard H. Reese ⁶⁴ ~~Trans~~

1866	By Amount Brought forward	\$ 72.50
2mo 23	" Cash collected by Townsend Scott	93.00
" "	" do " " J. Burroughs	108.00
" "	" do " " Benj F. Starr	129.00
" "	" do " " G. H. Reese	188.00
" "	" do " " H. J. Gover	132.00
" "	" do " " C. Blackburn	77.00
3mo 10	" do interest of E. District property fund	270.00