Dr Baltimore Preparative Meeting

1867			
11 mo 25	To	Amt Brot forward	1134.84
12 mo 20	"	Cash pd as per Voucher 45	60.00
" 28	"	do " do do 46	50.00
" 31	"	do " do do 47	118.12
1868 1 mo 1	"	do " do do 48	42.65
" 25	"	do " do do 49	9.00
" 27	"	Balance carried down	529.42
			$1944.03

Cr for Western District in a/c with G. H. Rich Treas

1867			
11 mo 25	By	Balance Brot forward	$816.60
12 mo 11	"	Cash of C Blackburn	5.00
" "	"	do of Edwd Needles (a/c col.)	134.00
" 16	"	do " Richd Plummer " "	222.00
1868 1 mo 3	"	do " do do " "	223.00
" "	"	do " Edwd Needles " "	103.00
" 6	"	Interest on Mary McKim donation	47.93
" "	"	Cash of Thos Russell	200.00
" 27	"	do " Richd Plummer a/c col.	35.50
" "	"	do " Thomas Russell	52.00
" "	"	do " Edwd Needles (a/c col.)	105.00
			1944.03

1868			
1 mo 27	By	Balance this date	$529.42
" "	"	Cash of Townsend Scott	95.00
" "	"	do " Geo Harris	85.00
			709.42

Baltimore 1st mo 27th 1868 We have compared the above Statement of a/c with the Vouchers & find it correct as stated to this date

On behalf of the Committee

Edward Needles
Thomas Russell