

Dr. Edward Stabler Jr. Treasurer, in gp. with Baltimore Preparative Meeting for M. District No. 2.

1873				
1874		To amount brought forward	1,759 61	
1 Mo. 5		" Cash rec'd. from Josh. Matthews & J. Burrows, Mary Wadkin Donation	24 30	
6		" do " do Collecting Committee, E. Stabler Jr.	170 00	
9		" do " do ditto J. Boring Hull	143 00	
"		" do " do ditto Thos. Russell	230 00	
10		" do " do ditto Thos. V. Canby	447 50	
12		" do " do ditto Nathan Haines	186 00	
2 Mo. 21		" do " do ditto Gideon S. Dase	107 00	
"		" do " do R. H. Townsend, Treas. V. Mtg, half premium on Annual Insurance on Meeting House, &c.	30 00	
3 Mo. 31		" do " do Collecting Committee John R. Cox	78 00	

Balt. 3rd Mo. 31st 1874

The Undersigned, Sub-Committee of Committee upon Treasurer's Ac. Collections of Balt. Prep. Meeting for M. District, hereby certify that we have this day examined and balanced the Books of the Treasurer, and find the sum of Three Hundred Twenty Eight Dollars and no more in his hands to be correct and vouchers shown for all the expenditures since the examination and audit of the previous Committee.

J. Durling Hull
G. G. Dase

amt. forward 3,175 42

1873				
1874		By amount brought forward	1,350 23	
9 Mo. 29		" Cash paid Saml. S. Taylor, repairing Hoisting Machine (S. E.)	42	642
10 Mo. 7		" do " James McAra, do Stones &c. (S. E.)	43	8242
" 9		" do " Gas Bills to 9/20	44	276
" 16		" do Com. to relieve Necessitous Cases among Friends (S. E.)	45	3029
" 18		" do James Gardner, Sundry repairs & Materials	46	2974
11 Mo. 8		" do Gas Bills to 10/20	47	275
" 10		" do Com. to relieve Necessitous Cases among Friends (S. E.)	48	2750
" "		" do James Gardner, Sundry repairs & Materials	49	18575
" 28		" do Lankau & Throeger, freecoring and repg. plastering	50	4000
12 Mo. 3		" do James McAra, blacking Stones	51	400
" 6		" do Gas Bills to 11 Mo. 20th	52	1128
" 6		" do Augustus Hirsch, painting, glazing &c.	53	10220
" "		" do Sarah J. Dase, of Committee, cleaning Mtg. House	54	450
" 9		" do James McAra, repairing Registers &c. (S. E.)	55	350
1874 1 Mo. 3		" do Eli M. Lamb, Sanitary to H. Wash, &c. &c.	56	13755
" 10		" do Gas Bills to 12 Mo. 20th	57	770
" 14		" do John C. Turner, Treas. Quota of 200.00 ad. 1/4 - 1/2 1/4 Monthly Meeting	58	14600
" 15		" do J. M. Peacock Tin Roofing for School Building	59	24570
" 28		" do Water Rent for 1874	60	900
" 30		" do E. Stabler Jr. Treas. Kindling Wood, 1 1/2 yds.	61	1500
2 Mo. 5		" do Com. to relieve Necessitous Cases among Friends (M. M.)	62	2000
" 9		" do Gas Bills to 1 Mo. 20th	63	1540
		amt. forward		2479.09