

Dr. Edward Stables Jr. Treasurer in the mts

1876		To amount brought forward,	2,335 72
2 Mo. 14	"	Cash received from Thos. Russell, Treas. of Yearly Meeting for half Annl. Insurance on M.H. &c.	30 00
3 Mo. 8	"	ditto Thos. Gandy, additional gr. Com. on Collections	10 00
Baltimore 3 Mo. 25/76 -			
Examined and found to be correct, with vouchers properly receipted in the hands of the Treasurer, and the balance on hand \$388.62			
On behalf of the Collecting Committee			
Thos. Russell Dwight Hull			
			2,375 72
3 Mo. 25	To	Balance of Cash in hands of Treasurer,	388 62
4 Mo. 14	"	Cash of R.H. Townsend, Treasurer Baltimore Mtg. E. Dist. quota of Bill of Repairs to; 3 Mo. 14 - \$42.44 29 92	70 00
Forward			458 62

Baltimore Preparative Meeting for E. Dist. Ch. 1876

1876		By amount brought forward,	1,130 54
1 Mo. 14	"	Cash paid. Bills Knitting Room, & Stables Jr. &c.	33 50
" 19	"	ditto. Gas Bill 10/20 to 12/20 1875	34 11 56
" 21	"	ditto Our proportion of Monthly Meeting expenses to 19th March, 78% of 350	35 25 50
2 Mo. 10	"	ditto Gas. Gardiner, Rice Sunday Repair, &c.	36 17 72
" 12	"	ditto Gas Bills, to 1/20 - 18.20 + 3.80	37 16 50
" 14	"	ditto Annual Insurance on Dr. H. School B.	38 60 00
3 Mo. 9	"	ditto Com. to Relieve Necess. Cases among Friends	39 20 00
" 10	"	ditto ditto ditto	40 20 00
" 14	"	ditto Gas Bills to 2/20 - 15.50 10.00 - 12.50	41 13 76
" 23	"	ditto Bill Repair to Roof of Old School Building, Lock, paving, Repairing Lecture Room, &c.	42 429 92
"	"	ditto Aug. Hiroch, Slaying M.H.	43 3 60
"	"	Balance to new account	388 62
			2,375 72
4 Mo. 9	By	Cash paid Gas Bills to 3/20 - 55.20 27.50 -	1 11 28
" 11	"	do Com. to Relieve Necess. Cases among Friends	2 20 00
" 14	"	do Dorgan & Co, Repairing Stoves	3 2 50
" 14	"	do Eli M. Lamb, Services of Sanitor for 3 mos. ending behind Fuel, &c.	4 11 50
Forward			149 28