

Dr. Edward Stabler R. Treasurer in Genl

1877	To amount bal. forward	19 47 90
2 Mo. 13	" Cash received from Mrs. Russell, Treasurer Balt. Yearly Meeting, half annl. prem. F. Insurance on Meeting House, School Building, &c.	30 00
Balt. 3 Mo. 27 d. 1877		
Examined and found to be correct with vouchers in the hands of the Treasurer, showing a balance of \$395.48 due the Meeting.		
Auditing Committee { <i>Thos. G. Conby</i> <i>Henry Loring</i>		
3 Mo. 27	To balance in hands of Treasurer	39 54 8
		19 77 90

Baltimore Preparative Meeting for West District, C.M.

1877	By amount bal. forward	591 34
1 Mo. 10	" Cash paid E. Stabler Jr. & Co. Kindling Wood	25 9 00
" "	" ditto Chas. P. Stevens & Co. moving Benches	26 1 00
" 11	" ditto Water Rent for 1877 (10-1-7)	27 9 00
" 29	" ditto Com. to Relieve Necess. Cases among Friends remitted to David Spences, per C. Blackburn	28 20 00
" "	" ditto James Cardner for Sundry Repairs	29 1 67 95
" 30	" ditto " Dorgan & Co. - Stones Repair, &c.	30 36 15
" "	" ditto P. Carey, Gas Fitting & Plumbing	31 57 06
" "	" ditto John Thomas, Treasurer order of Monthly Meeting, of 12/7/76 to pay \$324.75 for use of said Meeting, 737-	32 236 75
" 30	" ditto Henry Mertz, Gas Fitting	33 14 40
2 Mo. 10	" ditto Gas Bills to 1/20 176	34 7 01
" 13	" ditto Insurance on Meeting House 3 Policies \$500. per. Peabody, Queen's Potomac &c.	35 60 00
" 26	" ditto Com. to Relieve Necess. Cases among Friends	36 18 00
3 Mo. 8	" ditto Women's Com. to furnish Meeting House bal. from Balt. C.M. Phil. Church	37 160 00
" 9	" ditto Gas Bills to 2/20 376 + 1.00 =	38 476
" "	" Balance forward	39 54 8
		19 77 90
	By amt. Transferred to New Cash Book folio 2	39 54 8