

1802 Yearly Meeting Dr

10 th mo. 18 th	To Cash paid Jo ^l . Townsend, (one of the Committee on meeting house Lott in Baltimore for paying of the ballance of Ground rent due thereon	\$ 63 31 $\frac{1}{2}$
"	To Cash paid Samuel Sower for paper & printing 1500 Copies of the London Epistle	20 93
"	To Cash paid W ^m Tremble Sundrie expenses for taking care of friends horses during the time of Yearly Meeting as per Account	34 50
"	To Cash paid W ^m Tremble his account of Sundre expenses on the pasture Lott	35 25
"	To Do. paid W ^m Tremble his account on Do.	70 29
		105 34
11 th mo. 17 th	To Cash paid David Brown, the amount of Enoch Underwoods bill for keeping two friends horses during Yearly Meeting	8 10
1803 7 th mo. 15 th	To Cash paid W ^m Tremble as per his account on pasture Lott	75
9 th mo. 7 th	To Do. paid Do. as per his bill on Do	35 49
		110 49
10 th mo. 12 th	To Cash paid John M. Kim as per his account on pasture Lott	175 50
"	To Do. paid W ^m Tremble his account of Sundries on said Lott	16 85
		192 33
10 th mo. 12 th	To Ballence in favour of the Yearly Meeting	222 80 $\frac{1}{2}$
		\$ 757 81

1802 Contra Cr

10 th month 17 th	By Cash of David Brown, the ballence of Yearly meetings Stock in his hands as settled by a Committee of said meeting this year	\$ 255 81
"	By Do. of Richard Carter toward Yearly meeting Stock on his own account	2
1803	By Cash Received toward the Yearly meetings Stock for the present year (viz)	
5 th mo. 7 th	of W ^m Cole, from Deer Creek	\$9
"	of Ely Kenners from Pawn	4 25
"	of Amos Scott, Gunpowder	8 50
6 th mo. 14 th	of Basel Brook, Indian Spring	30
7 th mo. 14 th	of John Elliott, Elk Ridge	8 06
8 th mo. 7 th	of W ^m Cole, Deer Creek	4 75
9 th mo. 2 nd	of John Dukehart, Baltimore	56 44
10 th mo. 8 th	of Jacob Tyson, Little Falls	13
"	10 th of Ely Kennard, Pawn	4 25
"	of Joshua Husbans, Deer Creek	3 25
"	of Thomas Price, Gunpowder	8 50
	Amount from Baltimore Quarter	150
5 th mo. 19	of Asa Moore	75
10 th mo. 6 th	of James Moore	75
	Amount from Fairfax Quarter	150
7 th mo. 2 nd	of Solomon Shepard	40
10 th mo. 9 th	of Ditto	95
	Amount from Warrington Quarter	135
"	of Jacob Gryffe from Redstone Quarter amount	65
		\$ 757 81
"	12 By Ballence in Treasurers hands as settled by a Committee of the Yearly meeting, & Carried forward	222 80 $\frac{1}{2}$