

Apr	To amount forward	1591 49
	" Cash collected J. W. Baker	
	P Haupt ²⁵ W H Martineau ¹⁵ M E Madenat ¹⁻	
	7 Namy ¹⁰⁻ G W Davis ¹⁰ (Davis M E Davis ²)	66
	E A B Scott & Co. Comm	11
	To Cash Assoc Christ Work	
	W H Martineau ⁵ E A B Scott ⁵ F A White ³⁰⁻	
	J E White ²⁸⁻ R J White ²⁸⁻	80
	J E White ¹⁵ R J White ¹⁰⁰⁻	175
18	" 73 all in sum H W T Loxton ⁵ L P Nunnica ⁵	12
	" L M Brevett J N Green ⁵	11
	" J P Winslow ⁷⁵ J. W. Winslow ¹⁰	85
	" F A White ⁶⁰⁻ S P White ¹⁰⁻	110
	" Assoc Christ Work	
	J P Winslow ¹⁰ J W Winslow ² S P White ⁵ Khetel	18
May	" Cash of M E T MacKenzie	6
	" " " A M Elliott	30
	" " M Coney Thorne ³ J M W Thorne ⁵	8
	" E J Hopkins ¹⁰ E J Thorne ⁵ E Thorne ²	17
	" Cash collected by M W Carey	
	A Featherstone ⁵ F J Lane ² M W Carey ³	
	E C Swift ² C Mabbett ² C Mabbett ¹⁵ M W Carey ⁵	34
	Assoc Christ Work	
	A Featherstone ² F J Lane ⁵ C Mabbett ²	
	C J Carey ²⁵ M W Carey ² M W Carey ²⁵	34 50
		2288 99

July	By amt forward	402 07
	- Assoc C Work Goodyear Rubber Co. ✓	2
	" " J F Eline ✓	20
	" " Garls Gaste 2/13 ✓	3 40
23	" Jos E Glen 1st Day School ✓	65
"	" Assoc C Work E C Platto ✓	9 23
March 1	" J Munner Janitor ✓	40
"	" M J Hill Janitor ✓	30
"	" " Mary E Hopkins ✓	15
"	" " Sarah B Wards ✓	5
"	" J D Querson printer bills ✓	2 58
"	" " Assoc C Work W H Hurd ✓	6 35
"	" " do J F Eline ^{3 50} ^{2 70} ✓	6 20
"	" " C T Telephane ✓	32
"	" " Consul Gas Co to 3/13 ✓	2 20
"	" " Electric Lights to 3/13 ✓	2 42
"	" " Printer Printing to 3/13 ✓	3
April 1	" J Munner Janitor ✓	40
3	" M J Hill Janitor ✓	30
"	" " Mary E Hopkins ✓	15
"	" " S. B. Wards ✓	5
5	" Balt. News advert ✓	6 70
"	" " Water Rent Entangl to 3/1 ✓	46
9	" " Comm & Childrens Work ✓	10
"	" " Library Comm for Books ✓	10
		1203