

1918	Nov 30	Aut brot fwd	3041018
		Carissa Mabbitt	2
		Eliz. M ^c Kibbin	550
		Lillian M. Ely	660
		Mary C. Hilcox balance	06
		W.K. Travers	17 10
		Anna C. Hilcox	250
		Herbert Kuffelt	2 -
		Mrs. W.K. Barnard fund	37 15
		Interest, Central Sav Bk 4%	13 96
		Am't advanced for salary Insurance	334 60
		" " purchase of	
		New Meeting House site (q.v.)	247 69

1918	Dec 1	Balance	55625
		John C. Thomas a/c Thruston	5 -
		Francis White fund for acc	
		Mrs. Thruston	500 -
	16	B.P. Moore 1918/19	15
		Rec'd from Telephone Bk	206
	18	M. Carey Thomas 1919	6 -
	31	John C. Thomas a/c Thruston	5
		From trustees & Eliz. Reed fund	204 58
1919	Jan 1	Interest Colonial Trust Co.	329
			149718

Nov 30	Aut brot forward	3052309
	Balance	3155635
	Pd Wang & Ch Ex Com	119 19
	Comm on Education	83 09
	Foreign Missions Com	62 70

Dec. 30th 1918
Examined & found correct
with proper vouchers.

John A. Parker
Chas J. Lang

Dec 1	Mrs. L. M. Thruston Thruston	100 -
16	Evelyn Lord Social 12/6/18 Exchange	✓ 985
19	Lindley E. Parker Clerk typewriting	✓ 424
31	Mrs L.M. Thruston to 12/31	✓ 100
	John Sumner Exchange 12/31	✓ 45
	Mrs Rebecca Day Light	✓ 49
Feb 1	John Sumner Exchange 1/31	✓ 45
	Mrs L. M. Thruston Light 1/31	✓ 100
	Mrs Rebecca Day	✓ 49
15	City taxes Paying Co. 1918/19	556
	" " Exchange 1919	1633
		52308