

New Meeting House fund acct.

Date	Description	Amount
1922	Book forward	
Mar 27	Interest Merc. Tr. & D. Co. to 7/25	162 173 71
	Thos. Y. Clark	14 96
	Margaret B. Van Hollen	50
Apr 1	Suban loan with Strother Brogden & Co. to 4/1	50
	A. Morris & Mary J. Carey	107 08
7	John C. Thomas	62 250 70
	Est. Francis White - advanced	100 -
8	Katherine M. Brevitt	250 -
	Thomas Mackenzie	50
12	Mrs. Albert C. Applegarth (M.P.)	100
13	Paul Haupt	15
	Juliana R. Winslow	10
15	Ellen V. K. Horn	60
17	Margaret R. Winslow	5
	Miriam Elfrith	25
19	Mary M. Chilcoat	200
	Roberta G. Glover	10
	Anna L. Chilcoat	5
	Sophronia Creighton	5
	Dr. Emily Peterson	5
	Emerg. Foxe Land	10
20	Richard L. Cary	25
22	Edith C. Snow	63 520 70
26	Mary McCullough	100
	Hollowell Parker & Co	15
27	George M. Dersch	200
	Elizabeth B. Lissencoss	25
27	Ellen A. Nicholson (ap 25)	25
	Elizabeth S. Thomas	5
	Mary E. P. Mackenzie	62 5
May 3	Joseph E. Green	25
4	Mary Clarissa Davis	50
8	Hannah A. P. Lee	5
	Strother Brogden & Co. bal. of loan of 2/13	60 00
	" interest on above loan	37 150
16	Hollowell Parker	12 50
22	Margaret A. Glover	10
23	Wm. R. Della	25
26	Ann. Care, Jr.	5
June 16	Hollowell Parker	70 08 5
20	Interest Merc. Trust Co.	250

1944		Amount brot forward			
Mar	10	By Cash P'd. Hicks Paul Morris #153	✓	5115563	
	24	" " " " " #154	✓	472455	
Apr	7	" " " Claude B. Hellmann Co. fixtures	✓	6190601	
	19	" " " Estate Francis White return of loan of 4/12	✓	1000	
May	10	" " " Central Sav. Bk. Interest due 7/10 on note	✓	250	
		" " " Hicks Paul Morris chg #	✓	8315619	
	15	" " " " " Chg #177	✓	525	
June	14	" " " Jno. C. Knipp's Dams (order of materials 6/13)	✓	3500	
Aug	9	" " " Central Sav. Bk. Int. due 7/10 on note	✓	6718119	
June	6	" " " Claude B. Hellmann Co.	✓	28727	
Oct	17	" " " Standard Soap & Vauk Co.	✓	1825	
Sept	16	" " " Claude B. Hellmann Co.	✓	6718119	
Oct	18	" " " Hicks Paul Morris bal. of Contract	✓	525	
Nov	10	" " " Central Sav. Bk. Int. due 7/12	✓	500	
		" " " Lucas Bros. shelves for vault	✓	825946	
Dec	26	" " " Eder L. Palmer 40 lbs. corn.	✓	125	
		" " " " " Sears Planting plan.	✓	26247	
	29	" " " Mrs. Dr. F.D. Co. Int. on 1200 loan to '44	✓	138104	
	31	" Balance	✓	525	
				9760	
				125262	
				79	
				9341325	
				15667	