

A

N.C.G

Ex. Board

Evening Classes and Office Accounts

Helen Bell Treas. 12/1 1882 to 6/2 1883

M Fannie Evans 12/31 1883 to 6/8 1884
Treasurer.

F. L. Skinner 11/28 1884 to 2/8 1889
Treasurer

JAS. HOGAN,
Blank Book Manufacturer,
STATIONER & PRINTER,
339 Chestnut Street,
PHILADELPHIA.

W.H.
7c

JAS.
Blank Book
STATION
339 Che
PH

1

Helen Bell Treasurer
In Account with the New Century Evening Classes.

1882

Dec.	To	Received as follows	Dr	Cr
1	To Tuition	French Miss Bliss \$2.00		
		" Mr P. 1.50		
		German Miss Bell 1.00		
		" " Mencke 1.20		
		French .50		
		Cutting & Fitting .50		
		German Miss Mencke 2.00		
		" " Bell .50		
		Reading Mrs. Gardner 1.00		
		Singing .50		
		Arithmetic 1.00		
		Additional in package of Reading Singing or Arithmetic } 35	12 05	22
"	2	To Tuition		
		Grammar Miss Burk	50	
"	7	" " Bookkeeping Mr Gauthier .70		
		Singing .50		
		Reading 1.00		
		Elocution 1.00		
		Writing 45	3 65	27
"	"	To Books & Stationery received from Singing Class	40	
"	"	To Contributions Received as follows		
		Mrs. J. H. Jackson ^{per Miss Key} 5.00		20
		J. C. McDowell 1.25	6 25	
		Forward	22 85	22

Helen Bell Treasures

		Amount brought forward		Dr	Cr
1882				22	85
Dec.	7	By Expenses Paid for			
		Miss Kelly for Stationery #1		10	83
"	9	To Tuition Received as follows			
		Grammar	1.00		
"	12	Writing	.50		
		Drawing	.50		
		French Miss Bliss	2.50		
		Cooking	1.10		
		Arithmetic	1.00	6	60
"	"	To Books & Stationery Received from German	1	64	
"	23	To Tuition Received from			
		Cooking	10		
		Phonography	2.40	2	50
1883	Jan. 3	To Tuition and Books Received from Miss Myers and Mrs. Blankenburg		133	38
"	4	By Books & Stationery paid for Miss Myers to Mrs. Coggins for bills of Eldredge & Bro. #2		63	70
"	4	To Tuition Received from			
		Writing Miss Roberts	.40		
		Fancy work	1.30		
		Shorthand	3.15		
		Writing Miss Roberts	60	5	45
				171	42
					74 53

Helen Bell Treasurer

		Amounts brought forward		Dr	Cr
1883				171	42
Jan.	4	To Tuition Received as follows			74 53
		Reading	.50		
		Cutting & Fitting	.20		
		French	.50		
		Singing	1.20		
		Writing	.50		
		Cooking	.05		
		" (5 th)	.70	3	65
"	"	To Books & Stationery Received from Reading Class		35	
"	"	By Services Paid as follows			
		Mrs. J. W. Batchelder (C. & F.) #3	5.00		
		Alice Hoyle (Cooking) #4	5.82		10 82
"	"	By Books & Stationery paid			
		Eldredge & Bro. (5 bills) #5	28.92		
		Shangler & Davis #6	3.75		
		Miss C. A. Bliss #7	1.15		
		J. B. Lippincott #8	1.75		
		Smith & Macleod #9	1.10		36 67
"	"	By Expenses paid as follows			
		Mrs. Gardner #10	7.00		
		Times Printing House #11	11.75		
		Leager (2 bills) #12	4.00		
		Press #13	1.25		
		Bulletin #14	.90		24 90
				175	42
					146 92

Helen Bell Treasurer

lbr cr

1883		Amounts brought forward	175 42	146 92
Jan. 4		By Tuition Refunded to M. J. Mayne		50
" 5		By Balance to our ac		28 00
			175 42	175 42
Jan. 5		To Balance On hand	28 00	
" 6		To Tuition Received as follows		
		Bookkeeping	50	
" "		To Books & Stationery Received from Bookkeeping	70	
" 8		To Tuition Received from German Miss Bell	40	
" 10		Reading	.05	
" "		Phonography	.80	
" "		Cutting & Fitting	20	1 05
" "		To Books & Stationery Received from Phonography	4 50	
" 26		Bookkeeping	1 40	
" "		To Tuition Received from Bookkeeping	.50	
" 27		Fancy work	.20	
" "		Writing	.25	
" "		Cooking	20	
" "		Grammar Miss Bart	55	
" "		Type writing	20	1 90
			38 45	

Helen Bell Treasurer

lbr cr

1883		Amount brought forward	38 45	
Jan. 27		To Tuition Received from Reading	.10	
		Phonography	1.50	
		Fancy work	55	
		Writing	60	
		Cooking	55	
		Phonography	3.80	
		Writing	65	
		Fancy work	20	
		Cooking	25	
		Writing	05	
		Spelling	05	
		Reading	05	
		Cutting & Fitting	10	
		Unknown	10	8 55
" 8		By Books & Stationery paid		
		Aldredge & Bro. #15	2.02	
		Friend's Book Ass. (2 bills) #16	2.85	
		Boner #17	7.20	
		Barnes #18	1.26	
		H. Gawthrop #19	.65	
		Claxton for Miss Hanigan #20	.75	
		Miss Bliss #21	.60	
		" " #22	.45	
		" Bell #23	1.50	
		Truman & Shaw #24	.48	17 76
			47 00	17 76

Helen Bell Treasurer

lbr cr

1883		Amounts brought forward		47 00	17 76
Jan. 8	By Services	Paid as follows			
		Esther Jones	#25 3.00		
		M. A. Driscoll	#26 4.00		
		B. B. Gardner	#27 4.00		
		Mrs. Batchelder	#28 3.24		14 24
" 27	By Balance	to new ac			15 00
				<u>47 00</u>	<u>47 00</u>
Jan 27	To Balance	On hand		15 00	
" "	To Tuition	Received as follows			
		Bookkeeping		50	
" "	To Contributions	Received from			
		Miss Campbell		10 00	
" "	By Services	Paid as follows			
		Alice Hoyle (2 payments)	#29 11.55		
		B. B. Gardner	#30 4.00		15 55
" 29	To Tuition	Received from			
		German Miss Bell		50	
" 30	By Books & Stationery	Paid			
		Miss Craddock	#31		12 00
Feb. 5	To Tuition	Received as follows			
		German Miss Bell	50		
" 6		Type writing	80		
" "		Fancy work	85		
" "		Reading	30	2 45	
				<u>28 45</u>	<u>27 55</u>

Helen Bell Treasurer

lbr cr

1883		Amounts brought forward		28 45	27 55
Feb. 6	To Tuition	Received as follows			
		Arithmetic	50		
		Cooking	20		
		Writing	55		
		Drawing	50		
		Phonography	80		
		Elocution	15	2 70	
" 12	To Tuition	Received as follows			
		German Miss Bell	10		
" 13		Fancy work	20		
		Reading	20		
		Type writing	70		
		Elocution	05		
		Cutting & Fitting	30		
		Phonography	50		
		Writing	45		
" 22		Writing (Miss Roberts)	50		
		Phonography	290		
		Elocution	25		
		Cutting and Fitting	50		
		Type writing	95		
		Reading	15		
		Fancy work	175		
		Book keeping	25	9 75	
" "	To Books and Stationery				
		Book keeping		1 88	
				<u>42 78</u>	<u>27 55</u>

Helen Bell Treasurer

1883

Dr Cr

Feb. 22	Amounts brought forward		42 78	27 55
	To Contribution			
	Found in Class room		10	
" 23	By Balance to rec'd etc			15 33
			42 88	42 88
Feb. 23	To Balance On hand		15 33	
Jan 29	By Expenses Paid Books etc.			
	Friends Book Asso. #32			50
" 31	By Services Paid as follows			
	J. M. Fore #33	11.00		
Feb. 21	B. B. Gardner #34	4.00		
" 23	Alice Floyd #35	7.00		22 00
"	To Tuition Received as follows			
" 26	German (Miss Bell)	10		
Mar. 5	" "	50		
" "	Writing (Miss Roberts)	50		
" "	Type writing	1.00		
" "	Reading	15		
" "	Shorthand	90		
" "	Cutting & Fitting	45		
" "	Elocution	05		
" "	Fancy work	95	4 60	
"	To Books and Stationery Paid as follows			
"	German	64		
" 6	Bookkeeping	1.40	2 04	
			21 97	22 50

Helen Bell Treasurer

1883

Mar. 22	Amounts brought forward		21 97	22 50
	To Tuition			
	Paid as follows			
	Shorthand	1.30		
	Reading	55		
	Cutting and Fitting	60		
	Arithmetic	10		
	Fancy work	2.00		
	Shorthand & Typewriting	1.00		
	Cooking	10		
	Writing	65		
	Elocution	05		
	French	50		
	German (Miss Bell)	10	6 95	
" "	To Books and Stationery Paid as follows			
	Arithmetic	50		
	Reading	10	60	
April 9	To Books and Stationery			
	German (Miss Bell)		5 20	
" "	To Tuition Paid as follows			
	German (Miss Bell)	10		
	Shorthand	70		
	Elocution	30		
	Cutting & Fitting	10		
	Reading and Writing	40		
	Fancy work	65		
	Cooking	70		
	Typewriting	60	3 55	
			38 27	22 50

Helen Bell Treasurer

		dlr	cr
1883	Amounts brought forward	38 27	22 50
Apr. 16	To Tuition Paid as follows		
	Shorthand	1.20	
	Cutting and Fitting	30	
	Elocution	10	
	French	10	
	Reading	05	
	Cooking	10	
	Typewriting	50	
	Writing	11	
	Fancy work	1.05	
	Unknown	50	
		4 01	
" 1	To Books and Stationery Paid as follows		
	French	4.66	
	Reading	75	
	Writing	25	
	Bookkeeping	1.20	
	Reading	7.16	
		30	
		7 16	
" 20	To Tuition Paid as follows		
	Fancy work	50	
	Cooking	10	
	Shorthand	60	
	Typewriting	10	
		1 30	
	Balance on hand		28 24
		50 74	50 74

Helen Bell Treasurer

		dlr	cr
1883	Apr. 20 To Balance On hand	28 24	
	May 15 To Tuition Received as follows		
	Shorthand	40	
	Fancy work	75	
	Literature	2.53	
	French	2 68	
	Dancing	50	
	Typewriting	10	
	Fancy work	60	
	Shorthand	1.10	
	Unknown	95	9 63
	To Books and Stationery Paid as follows		
	Shorthand	1.50	
	French	64	2 14
	June 2 To Tuition Received as follows		
	Shorthand	1.80	
	French	1.50	
	Returned	1.25	4 55
	By Expenses paid as follows		
	Feb. 23 M.A. Driscoll #36	4.00	
	" " E.L. Jones #37	4.00	
	Mar. 3 J. M. Fore #38	4.00	
	" 22 Alice Hoyle (2 bills) #39	4.95	
	" 30 E.L. Jones #40	2.50	
	" " M.A. Driscoll #41	2.00	
	" 31 A. Gardner #42	2.81	
	Apr. 1 Eldredge & Bro. #43	9.68	33 94
		44 56	33 94

Helen Bell Treasurer Lr Cr

1883	Amounts brought forward		44	56	38	94
	By Expenses paid as follows					
Apr. 19	Mrs. Batchelder #44	11.00				
" 20	B. B. Gardner #45	8.00				
" 4	A. Gardner #46	4.30				
May 12	S. D. Fox #47	9.00			32	30
June 2	To Contribution from Mrs. Turner		21	68		
			66	24	66	24

Summary for the Year 1882-3

<u>Receipts</u>				
For Tuition + Books				
	Feb 1	16.60		
	" 2	148.57		
	" 3	4.90		
	" 4	10.45		
	" 5	8.55		
	" 6	3.45		
	" 7	14.33		
	" 8	6.64		
	" 9	16.30		
	" 10	12.47		
	" 11	16.32		
		<u>257.68</u>		
	" 4 Refunded	60	257	18
From Contributions				
	Feb 1	6.25		
	" 6	10.00		
	" 8	10		
	" 12	21.68	38	03
			<u>38</u>	<u>03</u>
				29521
<u>Payments</u>				
For Books Stationery & Adv.				
	Feb 2	74.53		
	" 3	61.57		
	" 5	17.46		
	" 6	12.00		
	" 8	50	166	36
			<u>166</u>	<u>36</u>
For Services				
	Feb 3	10.82		
	" 6	14.24		
	" "	15.55		
	" 8	22.00		
	" "	33.94		
	" 12	32.30	128	85
			<u>128</u>	<u>85</u>
				29521

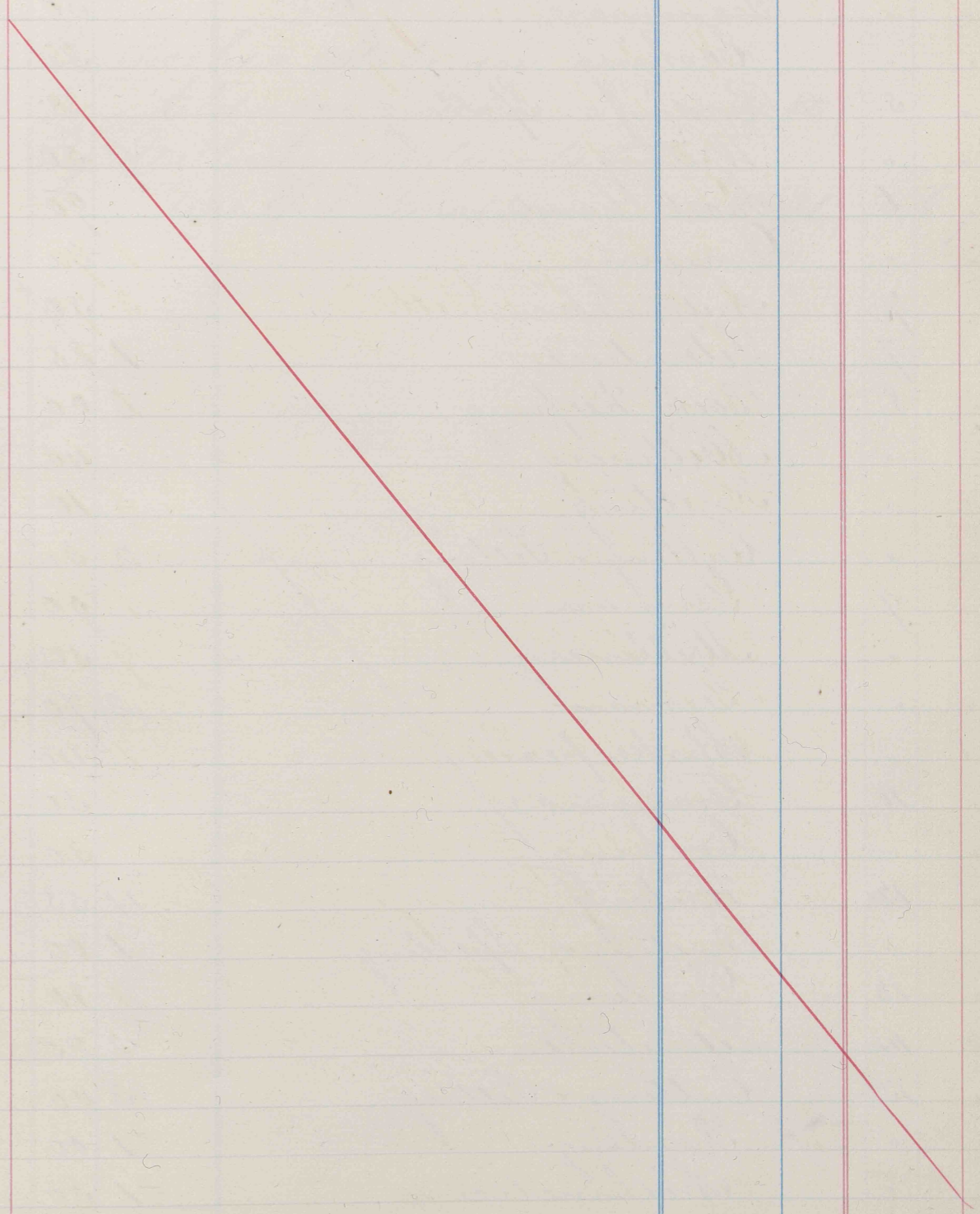
M. Fannie Evans, Treasurer, in acct. with

1883				
Dr.				
Oct. 31	To Tuition, rec'd as follows			
"	Reading and Spelling	50		
"	Arithmetic	50		
"	Literature	35		
"	Drawing	20		
"	Book-keeping	1 90		
"	Cutting and Fitting	3 70		
"	Grammar	2 00		
"	Short-hand	1 20		
"	Book-keeping	60		
"	Short-hand	3 10		
"	Arithmetic	3 00		
"	Reading	1 00		
"	German	9 10		
"	Millinery	25		
"	Cutting & Fitting	1 30		
"	Grammar	2 50		
"	Miss Bliss, for 1882	30	31 50	
"	To Books, paid as follows			
"	Book-keeping	2 80		
"	Grammars	1 11		
"	Short-hand	3 00		
"	" " "	3 00	9 91	
Nov. 2	To Tuition, Rec'd			
"	German	13 30	13 30	
			54 71	

Evening Classes of New Century Club.

1883

Cr.



M. Fannie Evans, Treasurer in acct

Dr.	To Amt. brought forward			
Nov. 3	To Tuition, Rec'd for			54 71
"	" Grammar		50	
"	" Cooking		30	
" 5	" Reading & Spelling		50	
"	" Writing	9	50	
" 6	" Short-hand		90	
"	" Drawing		30	
" 7	" Arithmetic		50	
" 7	" Literature	1	25	
" 8	" Book-keeping	3	00	
"	" Millinery		45	
"	" Knitting		10	
"	" Cutting & Fitting	2	30	
" 9	" German		50	
"	" Millinery		50	
"	" German	2	70	
"	" Shakespeare		40	
" 10	" Grammar		50	
"	" Cooking		30	
" 12	" Writing	4	55	
"	" Reading & Spelling	1	00	
" 13	" Drawing		80	
" 14	" Literature	2	25	
" 15	" Cutting & Fitting	3	00	
"	" Reading	1	00	
"	" Arithmetic	1	50	38 60
				93 31

with Evening Classes, New Century Club.

				Cr.
Nov. 5	By Books & Stationery			
	Eldredge & Bro.		4 80	
"	" By Millinery Materials			
	Mrs. E. P. Small		1 91	6 71
				6 71

M. Fannie Evans, Treasurer, in acct with

Dr. 1883	To Amt. brought forward			93 31
Nov. 15	To Tuition Rec'd for			
"	Drawing	50		
"	Book-keeping	2 50		
" 16	Millinery	35		
"	German	75		
" 17	Grammar	1 38		
"	Cooking	80		
" 20	Short-hand	90		
"	Literature	35		
" 22	Book-keeping	1 30		
" 26	Reading & Spelling	1 00		
"	Writing	2 00		
" 27	Literature	45		
"	Drawing	40		
"	Cooking	90		
"	Millinery	35	13 93	
"	To Books. Paid for			
" 8	Book-keeping	2 80		
"	Writing	50		
" 15	Book-keeping	4 90		
" 26	Writing	38	8 58	
"	To Donation Miss Woodnut	5 75		
" 30	" " Mr. Henry Gauthier	10 00	15 75	
"	" " Type-writing	10		
"	" " Books: Paid for			
"	Spelling	43	53	
				132 10

Evening Classes, New Century Club.

				Cr.
	By Amt. carried forward			6 71
Nov. 26	By Amt. for Books & Stationery			
"	A. S. Barnes & Co.	5 75		
"	Susan Roberts	2 15	7 90	
"	By Services			
"	Helen Fulton Janitor	2 00		
"	B. & A. Gardner "	8 00	10 00	
				24 61

Ms. Fannie Evans, Treasurer, in acct. with

Dr. 1883	To Amt. brought forward			132 10
Dec. 1	Singing Book	40		40
"	To Tuition. Rec'd for			
"	Book-keeping	1 10		
"	Cooking	40		
"	Singing	60		
"	"	1 50		
"	Reading	50		
"	Millinery	45		
"	Literature	40		
"	Grammar	50		
"	German	1 25		
"	Singing	1 30		
"	Drawing	30		
"	Cooking	35		
"	Literature	1 00		
"	German	1 55		
"	Millinery	45		
"	Book-keeping	90		
"	Writing	68		
"	Millinery	1 15		
"	Arithmetic	1 00		
"	German	70		
"	Drawing	30		
"	Singing & Books	4 95		
"	Grammar	50		
"	Cooking	25	22 08	
			154 58	

"Evening Classes" New Century Club.

	By Amt. brought forward			Cr. 34 61
Jan. 26	By Services			
"	B. & A. Gardner f		4 00	
"	K. M. Starkey <i>personata</i>		2 30	
Feb. 3	B. & A. Gardner f		25 50	
"	M. A. Triscoll Bk		9 00	
"	E. A. Crane <i>drawing</i>		16 50	
"	J. Carter <i>millinery</i>		21 28	
"	Alice J. Hoyle <i>levelling</i>		13 83	
"	W. R. Pedrick Bk		9 00	101 41
				126 02

M. Fannie Evans, Treasurer, in acct. with

Dr.	By Amt. brought forward			
Nov. 21	To Tuition. Rec'd for			154.58
Dec	German	10		
"	Singing	20	30	
" 21	To Books. Paid for as follows			
"	Singing	1.75		
"	"	.25		
"	Short-hand	3.00	5.00	
"	To Tuition. Rec'd from			
"	German	.25	25	
Jan. 1884	To Tuition. Rec'd from			
"	Millinery	1.15		
" 4	German	1.65		
" 5	Dress making	1.90		
" 6	Writing	.56		
" 7	Elocution	1.20		
"	Singing	.50		
" 8	Book-keeping	3.20	10.16	
"	Donation		9.75	
" 20	Dressmaking	.70		
"	Singing	1.67		
"	Elocution	4.25		
"	Arithmetic	1.00		
"	Literature	.30		
"	Drawing	1.10		
"	Book-keeping	1.50		
"	Short-hand	1.00	11.52	
				191.56

"Evening Classes" New Century Club

	By Amt. brought forward			Cr.
February 5	By Amt. brought forward			126.02
"	" Eldredge & Bro. for			
"	Blank books		11.00	
"	By Amt. paid Friends Book Assn.			
"	Ink		1.00	12.00
				138.02

M. Fannie Evans, Treasurer, in acct.

Dr. 1884	To Amt. brought forward		191 56	
	To Tuition rec'd from			
Jan 25	Cooking	15		
"	German	45		
"	Grammar	50		
"	Copy books	03	1 13	
Feb. 2	Singing	90		
"	German	70		
"	Literature	60		
"	Drawing	50		
"	Elocution	2 25		
"	Cooking	45		
"	Millinery	1 00		
"	Writing	03	6 43	
" 5	To sale of German Books	7 40		
"	To donation for Plumbing			
"	Mrs. W. W. Coggins	1 00		
"	donation from Wm. Mann	2 25	10 65	
" 9	Tuition rec'd from			
"	German	1 40		
"	Millinery	70		
"	Cooking	45		
"	Literature	70		
"	Singing	50		
"	Elocution	2 35	6 10	
" 16	Book-keeping	1 60		
"	Singing	50	2 10	
			217 97	

with "Evening Classes" New Century Club.

	Cr.			
Feb. 5	By Amt. brought forward			138 02
"	" Amt. paid Henry Holt & Co.			
"	German Books	7 40		
"	" paid R. M. Magill (?)	1 00		
"	" " " W. M. Mann	2 25	10 65	
				148 67

M. Fannie Evans, Treasurer, in acct. with Evening Classes, New Century Club.

Dr. 1884	To Amt. brought forward			217 97
Feb. 16	To Tuition rec'd from			
"	Elocution	2	70	
"	Literature	1	35	
"	Singing		70	
"	Cooking		45	
"	German		85	
"	Millinery		45	6 50
" 29	Literature		90	
"	Singing		80	
"	Millinery		1 20	
"	Drawing		1 30	
"	Dressmaking		4 00	
"	Elocution.		5 84	
"	Book-keeping		90	
"	Cooking		1 20	
"	Writing		1 34	17 48
March 8	Dressmaking		60	
"	Elocution		2 45	
"	Literature		40	
"	Book-keeping		20	
"	Singing		60	
"	Cooking		50	
"	Drawing		1 20	
"	German		90	
"	Millinery		15	7 00
				248 95

Feb. 29	By Amt. brought forward			Cr. 148 67
"	" " paid L. West.			
"	Rent of rooms & janitor	14	13	
"	Amt. paid J. A. Loflin for closet	19	71	
"	" " " " for transfer of closet	1	00	
"	" " " " Helen Fulton &	4	00	
"	" " " " Alice J. Hoyle cooking	9	43	
"	" " " " W. R. Pedrick BK	5	00	
"	" " " " Eldredge & Bro.	1	20	
"	" " " " A. E. Crane bavin	7	50	61 97
				210 64

M. Fannie Evans, Treasurer, in acct.

Dr. 1894	To Amt. brought forward			248 95
Feb. 15	To Section recd from			
	Elocution	2	35	
	German		50	
	Dress Making	1	10	
	Cooking		70	
	Singing		45	
	Literature		75	
	Millinery		25	
	Drawing		30	
	Book-keeping		70	7 10
March 23	German	2	15	
	Millinery		30	
	Drawing		70	
	Book-keeping		50	
	Literature		60	
	Cooking		55	
	Elocution	2	10	
	Dress-making	1	10	
	Singing		55	8 55
Apr. 1	Elocution	2	55	
" "	Drawing		50	
" "	Millinery		40	
" 18	Singing	1	65	
" "	Cooking		1 15	
" "	Cutting & Fitting	2	50	8 75
				273 35

with "Evening Classes", New Century Club.

					Cr.
Mar. 15	By Amt. brought forward				210 64
" "	" " paid C. McBlane			3 00	
" "	" " " Alice Hoyle			8 95	
" "	" " " M. A. Dussell			6 00	
" "	" " " C. A. Crane			6 00	
" "	" " " Helen Fulton			5 00	
" "	" " " W. R. Pedrick			7 00	
" "	" " " J. Carter			5 23	4 1 18
					251 82

M. Fannie Evans, Treasurer, in acct

Dr.	To Amt. brought forward			273	35
1884	To Tuition rec'd				
Apr. 18	German		1	10	
"	Books		1	30	
"	Literature		2	89	529
					<u>278 64</u>
April 22	To Balance on hand				26 82
" 26	To Tuition rec'd				
	Literature			85	
	Singing			35	
	Type Writer			1 55	
	Book Keeping etc			70	
					<u>3 45</u>
					<u>30 27</u>

with Evening Classes, New Century Club.

					Cr.
Apr. 18	By Amt. brought forward				251 82
Apr. 21	" Balance				26 82
					<u>278 64</u>
Apr. 28	By Amt. paid Miss Feltow	7	4	00	
"	" " " "				1 52
"	" " " "				6 00
					<u>11 52</u>
June 18	" Balance				18 75
					<u>30 27</u>

Summary for

Receipts

	Books	Tuition	
Reading and Spelling	43	5 50	5 93
Writing	91	18 66	19 57
Arithmetic		7 50	7 50
Grammar	1 11	8 38	9 49
Drawing		8 50	8 50
Literature		15 39	15 39
Shakespeare		1 50	1 50
German	8 70	39 90	48 60
French (1882)		30	30
Elocution		28 04	28 04
Singing	2 40	17 62	20 02
Book-keeping	11 20	18 80	30 00
Shorthand	9 00	7 10	16 10
Dress making <small>(Cutting and fitting)</small>		22 20	22 20
Cooking		8 90	8 90
Typewriting		1 65	1 65
Knitting		10	10
Millinery		9 55	9 55
Totals	88 50	219 59	253 34
Contributions			28 75
			<u>282 09</u>

the Year-1883-4.

Payments

Drawing	Services	33 00	
Book-keeping	"	36 00	
Dress making	"	8 30	
Cooking	" &c	33 73	
Millinery	"	26 51	
	Materials	1 91	28 42
Books & Stationery		36 55	
Janitors & extra room		66 63	
Total cost of classes		<u>242 63</u>	242 63
For closet & removal			20 71
Balance paid to Guild			18 75
			<u>282 09</u>

Fanny L. Allen, Actuary

Car of with the N.C. Cooking Women's Guild

1884			Dr.	Cr.
Nov.	28	To H. Ganthrop, Treas. rec'd from Mrs H. Bell for Mrs Coggins	25 00	
Dec	6	" H. Ganthrop, Treas. rec'd checks	37 91	
"	8	By dress making Pd. Mrs Vickery services #1 4.00 Materials #2 91	4 91	
		By Cooking paid material #3	2 74	
		" Expenses paid postage 1.25 #4 1.00 #4	2 25	
	9	" Book-keeping #5 Pd Mrs Driscoll services #5	5 50	
	10	" Cooking #6 Pd for utensils #6	2 90	
		Millinery Pd Mrs J. Carter services #7	6 00	
	11	" French #8 Pd Mrs M. H. Cresson services #8	3 00	
		" Book-keeping Pd J. B. #9 Lippincott & Co for books etc #9	7 76	
		" Expenses Pd for Mrs Coggins 27.55 Public Ledger #10 1.60 1.00		
		Evening Call #11 40	3 00	
	12	" German #12 Pd Mrs C. Grosse #12	6 00	
	15	" Expenses paid envelopes	36	
	3	" " paper	10	
		Balance on hand	18 39	
			62 91	62 91

Fanny L. Allen, Actuary

Dr Cr.

1885			Dr.	Cr.
Jan'y	1	To Balance	18 39	
"	1	" H. Ganthrop, Treas. rec'd check #12	22 50	
"	2	By Cooking, paid material #12	2 25	
"	"	" Expenses, paid postage	1 00	
"	"	" Expenses, paid Messenger	2 30	
"	7	" Millinery #13 Pd Mrs J. Carter services #13	3 00	
"	"	" Expense, paid Messenger	26	
"	6	" Writing #14 Pd Mrs Schmidt, services #14	3 00	
"	8	" German, #15 Pd Mrs C. Grosse, services #15	3 00	
"	9	" Putting & Fitting #16 Pd Mrs S. Vickery, services #16	3 00	
"	"	" Stenography #17 Pd Mrs Goddard, services #17	3 00	
"	"	" French #18 Pd Mrs Cresson, services #18	3 00	
"	20	" Book-keeping #19 Pd Mrs Driscoll, services #19	2 25	
"	21	" Expenses, paid Postal Cards	50	
"	26	" Expenses, paid pens	1 10	
		Balance on hand	18 13	
			40 89	40 89

J. S. White, Actuary. Dr Cr

1885			Dr	Cr
Feb'y	2	To Balance	13 13	
		" H. Ganthrop, Ins., rec'd check ^(Jan. 30)	38 81	
		By expenses. Paid (Jan. 31)		
		Craig, Finley & Co. Printing ^{#20}		3 25
		Cutting & Fitting P'd (Jan. 31)		
		S. A. Vickery, services ^{#21}		3 00
	2	" Expenses paid		
	3	" Mrs. Proctor, washing ^{#22}		1 00
		" Cooking ^{#23}		
		Pd. Materials		5 06
	3	" Book-keeping ^{#24}		
		Pd. M. A. Dinscott, services		2 50
		" Writing ^{#25}		
		Pd. Gutman Schidt, services		4 00
	4	" Millinery ^{#26}		
		Pd. J. Carter, services		4 00
		" Expenses paid ^{#27}		
	5	" J. J. Lennox, Type-writing		77
		" Expenses paid Advertising ^{#28}		
		Public Ledger		1 20
	5	Evening Call ^{#29}		2 16
	9	" Expenses paid paper		50
		" French paid ^{#30}		
		M. H. Cusson, services		4 00
		" Stenography paid ^{#31}		
		J. H. Goodhart services		4 00
			51 94	34 24

1885			Dr	Cr
		Amounts brought forward	51 94	34 24
Feb'y	6	By Reading paid ^{#32}		
		C. L. McEntyre, services		4 00
	"	" Reading pd Books		40
	"	" German paid		
		C. Grosse services ^{#33}		4 00
	"	" Expenses, paid postal cards		25
	18	" Expenses paid advertising ^{#34}		
		Public Ledger		1 70
	25	" Expenses, paid advertising ^{#35}		
		Public Ledger		1 10
		Balance on hand		6 25
			51 94	51 94

Fanny L. White, Actuary.

Dr Cr

1885		Dr	Cr
March 2	To Balances	6 25	
	By Cutting & Fitting Pd #36		4 00
	L. A. Hickory, services		
"	" Cooking Pd #37		3 25
	Helen Fulton, materials		
3	To H. Ganthrop, Treasurer		
	Rec'd check	35 25	
4	By Book-keeping, Pd #38		4 00
	M. A. Dinsell, services		
"	" Expense pd advertising		
	Public Ledger #39		90
"	" Millinery Pd #40		
	J. Carter services		4 00
5	" Stenography Pd #41		
	H. A. Goodbut, services		4 00
"	" French Pd #42		
	M. A. Cresson, services		4 00
6	" German Pd #43		
	Charlotte Grosse, services		4 00
"	To Cash returned, Public Ledger	20	
"	By Reading & Spelling Pd #44		
	C. D. M. Antypis services		4 00
"	" Expense, pd advertising		
	Public Ledger #45		90
"	" Expense, pd Writing #46		
	Gertrude Schuat, services		4 00

Dr Cr

1885		Dr	Cr
March 17	Amount brought forward	41 70	37 05
"	By Expense pd advertising		
	Public Ledger #47		90
18	By Expense pd Typewriting		
G.	Mrs. F. J. Lennox #48		68
24	" Expense pd postal cards		25
	Balance on hand		2 82
		41 70	41 70

Fanny L. Whelan, Actuary.

1885

		Dr.	Cr.
April	1	To Balance	2 82
"	"	H. Ganthrop, Treas.	4 17
"	"	Rec'd check (3.27)	
"	"	By Cutting & Fitting, pd. #49	
"	"	L. A. Tickey services	4 00
"	"	Reading pd - #50	
"	"	C. S. M. Intype, services	4 00
"	"	Expenses pd printing #51	
5.	"	Craig, Finley & Co., (3.30)	5 00
"	"	Cooking, pd. materials #52	
"	"	Helen Fulton.	4 17
"	"	Writing, pd. services #53	
"	"	Jessie A. Crawford,	4 00
"	"	Millinery, pd. services #54	
1	"	Josephine Carter	4 00
"	"	Book-keeping, services, #55	
"	"	M. A. Dunsell,	4 00
"	"	French, pd. services #56	
2	"	Mary H. Cusson	4 00
"	"	Stenography, pd. services #57	
2	"	H. A. Goodbert	4 00
"	"	German, pd. services #58	
4	"	Charlotte Grosser	3 00
14	"	Expense paid	
9.	"	Basin & pitcher	1 25
5.	24	Expenses, pd. type writing	15
"	25	" " postage	10
		Balance on hand	2 32
		43 99	43 99

Fanny L. Whelan, Actuary. 41

1885

		Dr.	Cr.
May	1	To Balance	2 32
"	"	H. Ganthrop, Treasurer	
"	"	Rec'd check	33 00
"	2	By Stenography paid #59	
"	"	F. A. Goodbert, services	5 00
"	5	Book-keeping paid #60	
"	"	M. A. Dunsell, services	4 00
"	"	Writing, paid #61	
"	"	J. F. Crawford, services	4 00
"	7	Millinery paid #62	
"	"	J. Carter, services	1 00
"	9	French, paid #63	
"	"	M. H. Cusson, services	3 00
"	11	Reading paid #64	
"	"	C. S. M. Intype, services	4 00
"	"	Expenses, paid #65	
"	9	Craig, Finley & Co., postal & printing	11 00
"	14	Cutting & Fitting paid #66	
"	"	L. A. Tickey, services	2 00
"	"	Expenses paid	
"	15	postal cards	25
"	29	Expenses paid	
5.	29	Binder, #67	1 25
"	"	W. E. Perkins	
"	"	To Mrs. F. L. Whelan advanced by her & subsequently refunded by Mrs. Turner	18
		35 50	35 50

Fanny L. White, Actuary.

1885

	Dr.	Cr.
June		
	Balance	
2	To H. Ganthrop, Treas'r	
	Rec'd check	40 24
6	By paid, services	
9	Heleen Fulton #68	30 00
	" Expenses, paid	
9	J. J. Lemnox, type-writing	4 24
13	" paid services, #69	
	Writing J. J. Crawford	2 00
	" Reading, pd. services #70	2 00
	" C. L. In 'Duties' #71	
	" Book-keeping, pd. services	
	M. A. Discey #72	2 00
		<u>40 24</u>
		<u>40 24</u>

Items in Treasurer's account previous to Mrs. White's ac' not taken up by her

1884

Oct	To H. Ganthrop Treas	10 62	
" 4	By Expenses		2 80
" 31	" " " " #350		
	Cooking Materials	2 16	
	German Books	2 16	
			<u>7 82</u>

1885

Mar	To H. Ganthrop Treas	30 00	
" "	By cooking		10 00
" "	" Singing		20 00
		<u>40 62</u>	<u>40 62</u>

Fanny L. White, Actuary

1885

	Dr.	Cr.	
Oct. 12	By paid Postal cards		1 00
	To H. Ganthrop Treasurer		
13	Rec'd check	25 00	
16	By paid advertising		
	Public Ledger #73		1 25
	Evening Star		25 00
	Evening Call #74		50 00
17	" " Postal cards		50 00
20	" " " "		50 00
23	" " Advertising		
	Public Ledger #75		1 80
	Evening Call #76		50 00
	Evening Star		25 00
22	" " Mrs. H. Perkins #77		
	Stationery		2 75
24	" " Postal cards & stamps		86 00
	" " Dressmaking materials		1 27
31	Balance on hand	25 00	<u>13 57</u>
			<u>25 00</u>

Receipts

		Books	Tuition	
From Treasurers A/cs				
Educational	Reading	20	370	390
	Writing		10 05	10 05
	Arithmetic	50	8 00	8 50
	Grammar		5 55	5 55
	Drawing	-	-	
	Literature		17 05	17 05
	German	1 63	19 95	21 58
	French		4 20	4 20
	Singing	75	3 50	4 25
	Industrial	Books-Keeping ^{76.08}	60	15 50
Stenography			7 00	7 00
Cutting and Fitting		42	18 40	18 82
Cooking			37 38	37 38
Type writing			2 93	2 93
Millinery ^{84.88}			2 65	2 65
unknown			1 20	1 20
		4 10	157 06	161 76
Total Collected + paid to Treasurer				161 16
Received fr Treasurer		for 34	<u>25</u>	62 91
	" 35			22 50
	" 36			38 81
	" 38			35 25
	" 40			41 17
	" 41			33 00
	" 42		40 24 10 62 <u>30 00</u>	80 86
				<u>314 50</u>

Payments

Educational	Reading	Services ^{18.00}	Books ⁴⁰	18 40	
	Writing	" 21.00		21 00	
	German	" 20.00	" 2.16	22 16	
	French	" 21.00		21 00	
	Singing	" 20.00		20 00	
				102.56	
Industrial	Books-keeping	Services ^{24.25}	Books ^{7.76}	32 01	
	Stenography	" 20.00		20 00	
	Cutting & Fitting	" 20.00	Material ⁹¹	20 91	
	Cooking	" 10.00	" ^{22.53}	32 53	
	Millinery	" 22.00		22 00	
	Total ^{127.45}				196.25
				<u>230 01</u>	230 01
Expenses chargeable to Classes				28 73	
Less paid by the tables				18	28 55
Total cost of classes					<u>258 56</u>
Expenses chargeable to Guild					55 94
					<u>314 50</u>

Fanny L. White, Actuary
in acct with W. C. G. Treasurer

1885

Dr Cr

Month	Day	Description	Dr	Cr
Nov	9	To Balance f folio 43	13 57	
	9	By paid postal cards		50
		To H. Garthoff, Treasurer (Oct. 30)	39 61	
		By expense, moving furniture #78		
		Helen Fulton pd		75
		" Cooking, paid #79		
		Helen Fulton, materials		2 61
		" Guman, paid #80		
		Charlotte Gross, services		2 00
	3	" Book-keeping, paid #81		
		Mary A. Duncoll, services		2 00
		" Writing paid #82		
		A. H. McPade, services		2 00
		" Expenses, paid #83		
		Craig, Finley & Co, Printing		3 25
		" Reading, paid #84		
		A. H. McPade, services		1 00
	4	" Dress-making, paid #85		
		Mary A. Gugg, services		2 00
	5	" French, paid #86		
		Mary H. Cresson, services		2 00
		" Stenography, paid #87		
		L. E. Smith services		2 00
	7	" expense paid stamps		24
	17	To H. Garthoff, Treasurer		
		Rec'd check	30 00	
			83 18	20 35

Fanny L. White, Actuary

1885

Dr Cr

Month	Day	Description	Dr	Cr
Nov	18	Amounts brought forward	83 18	20 35
		By expenses pd		
		Thos Century Club rent		20 00
		By expenses paid		
		Ammonia, ²⁵ Canton flannel ²⁶ Broom ²⁸		89
		Kindling ¹⁰ Soap ¹⁴ coal & wood ²⁴		48
		Lonels ^{3:98} cleaning cellar ^{2.00}		5 98
		Candles & matches ^{.07} Chemis ^{.65} Soap, brush ¹⁶ ¹⁵		98
		Blankets, ^{4.00} shute, ^{3.38} pillow ^{2.02} cases ^{11H9}		980
		Linens by Bella Hutton		3 15
		cleaning attic		75
		By expenses paid #88		
		Eralina Ready for cleaning		18 00
		" expenses paid		
		Bella Hutton wages ^{Hunk}		6 00
		" expense pd washing ^{H-K}		1 50
		" expense " mustin ^{11H9}		3 78
	27	" Reading, paid #89		
		J. B. Lippincott & Co books		2 24
		" expenses, taking care of furnace		1 00
	30	" " clothes line, ²² soap ⁷		29
		" " moving		6 75
		" " cleaning &c		1 50
	18	" " Postal cards		2 00
	27	To H. Garthoff, Treas. rec'd check, ^{W. 50 =} ^{Rec'd 15 67}	206 57	
	30	Balance on hand		184 31
			289 75	289 75

Sammy L. Uhler Actuary
in account with H. C. G. H. H.

Dr Cr

1885		Dr	Cr
Decr 1	To Balance	184 31	
"	By expenses pd bill		
"	J. S. Williams & Co #90		3 00
"	" expenses pd bill		
"	L. H. Wisler & Son, chairs #91		57 00
"	" expense, services		
"	H. Fulton #92		26 00
"	" expenses, moving &c #93		
"	H. Fulton		4 00
"	" Cooking, pd material		1 15
"	" expenses pd bills		
"	(2) Conow, Bro. & Co. #94	9 67	
"	" expenses, door mat #95		1 50
"	" Writing pd services		
"	A. H. Mc Trade #96		4 00
"	" Book-keeping pd services		
"	Mary A. Discoll #97		3 00
"	" Dress-making paid #98		
2	Mary A. Gregg, services		4 00
3	" Typo-writing paid #99		
"	Nyckoff, Seamans & Benedict, 2/29		3 75
"	" Expenses, pd boots #100		4 75
"	" Cooking, pd materials #101		1 18
"	" Lunch paid		
"	M. H. Curson, services #102		4 00
"	" Stenography paid #103		
"	L. E. Smith, services		4 00
		184 31	131 00

Sammy L. Uhler, Actuary

Dr Cr

1885		Dr	Cr
Decr 5	Amounts brought forward	184 31	131 00
"	By German paid #104		
"	C. Grosse, services		4 00
"	" expenses, paid #105		
9	Public Ledger, Advertising		3 00
"	" Grammar, paid #106		
"	Eldredge & Bro. books		2 67
"	" expenses paid #107		
7	James Spau, Store		8 00
"	" expenses, lantern, panel		1 00
9	" Cooking, pd materials		90
15	" expenses, radio-cooler		10 00
"	" " Umbrella stand, chairs &c		3 70
16	" " paid #108		
"	Public Ledger, advertising		1 00
21	" expenses, paid #109		
"	E. H. Bayne, rubber stamp		1 25
"	" Cooking, pd materials		1 69
"	" expenses, sheets & pillow case		4 20
"	" expenses, paid #110		
"	Craig, Finley & Co. p. 20 printing		6 00
"	" expenses, matches, envelopes		50
"	" " typewriting #111		88
"	" " paid rent		
"	New Century Club		20 00
"	" expenses, Advtg Public Ledger		2 00
"	To Sammy L. Uhler (cont'd)		
		17 28	
		201 59	201 59

J. L. Miller, Actuary, in ac with H.C.G.
Dr Cr.

1886					
Jan'y	1	By expense, Carrier "Call"		25	
	2	" " paid cleaning		1 50	
	"	" " House furnishing			
(?)	"	paid Courrow Bros. #1		1 20	
	"	" expenses paid services #2 Gertrude Schmidt-Jandies	✓	3 00	
	5	" expenses, paid washing #3	✓	1 00	
	"	" " paid advertisement #3		1 20	
	"	" Waiting paid #4 A. H. M. Trade services	✓	3 00	
	6	" Dress-making, paid #5 M. H. Gugg services	✓	3 00	
	7	To H. Garthoff, Treasurer acc'd check ^{ap 70.28} 292.22 362 50			
	"	By expenses paid #6 J. L. Miller, services	✓	45 00	
	"	" French paid #6 M. H. Cresson, services	✓	3 00	
	"	" Embroidery, pd. materials #6 1/2		1 15	
	"	" expenses pd, typewriting #7		25	
	"	" Cooking pd material #7		1 88	
	8	" expenses, paid #8 M. Callum, Queen & Sloan,	✓	21 86	
	"	" German, paid #8			
	"	" C. Grosse, services #9	✓	3 00	
	"	" Reading & Spelling, paid #9			
(?)	"	" Alice Anthony, services #10	✓	8 00	
				17 00	
			362 50	125 29	

J. L. Miller Actuary in ac with
H.C.G. Dr Cr.

1886					
Jan'y		Amounts brought forward	362 50	125 29	
(?)	9	By expenses paid #11 Wm. M. Carter, Staining floor		27 00	
	"	" expenses paid #12 J. C. Lippincott, Carpentry &c		58 63	
	11	" expenses paid #13 W. P. Fogg, Carpentry &c		11 49	
	"	" expenses paid #14 J. W. Boughton, platform &c		31 60	
	"	" expenses paid #15 Henry Hymn		1 50	
	8	" expenses paid #16 Thomas Payne		4 00	
(?)	11	" expenses paid #17 L. H. Fisher & Son		20 42	
	12	" expenses paid #18 J. J. Delaney, plumbing		10 12	
	"	" expenses paid #19 Dew & Joseph C. Holtell		9 52	
	13	" expenses paid #20 advertising, Ledger		1 00	
	14	" Cooking paid materials #20		1 16	
	"	" Stenography paid #21 L. E. Smith, services		3 00	
	"	" Book-keeping paid #22 M. A. Sunoll services		3 00	
	27				
			362 50	302 73	

Fanny L. White, Actuary in acf with
H. C. G. N. P.

1886					
Jan'y	Amounts brought forward	362	50	302	73
20	By expenses paid				
	advertising Public Ledger #23			60	
"	" expenses postal & stamps			1 00	
26	" expenses postal cards			1 25	
1	" expenses paid				
	advertising Ledger #24			2 00	
28	" Grammar pd books #25			1 32	
"	" Expenses pd hardware #26			55	
"	" Cooking pd material #27			1 89	
29	" Expenses pd postal cards			2 50	
"	" " " F. L. White (see contra)			17 28	
"	" " pd printing reports				
	Craig Stirling & Co #28			3 10	00
	Balance on hand			21	38
		362	50	362	50

Fanny L. White, Actuary
in account with H. C. G. N. P.

1886					
Feb'y	1	To Balance			21 38
"	"	H. Gawthrop, Treasurer			
		rec'd check			120 50
"	2	By Printing, paid			
		A. H. Mcbrade #29			4 00
"	1	" Embroidery, paid			
		H. May #30			4 00
"	2	" Book-keeping paid			
		M. A. Driscoll #31			3 00
"	"	" expenses paid services			
		F. L. White			22 50
"	"	" expenses, upholstering			
		G. W. Lindell #32			20 25
"	"	" expenses paid ice #33			54 4
"	"	" Cooking paid			
		Mary Majinnis			75 0
"	"	" Cooking paid			
		Dora Inyus			1 00
"	4	" Lunch paid			
		M. H. Cresson #34			4 00
"	"	" Stenography paid			
		L. E. Smith #35			4 00
"	"	" Expenses paid advertising			
		Public Ledger #36			4 00
"	5	" German paid			
		C. Grosse #37			4 00
"	"	" Reading pd A. Anthony			
		#38			4 00
					141 88
					76 04

Fanny L. Miller, Actuary in a/c with
H. C. G. W. M.

1886 Feb'y	To	Amounts bro't forward	141 88	76 04
2		By expenses, janitress pd Gutinde Schmidt #39	✓ 30 00	
8		" expenses, house furnishing		30
"		" " pd Advertising Evening Star #40		1 73
"		" Cooking pd materials		1 43
12		" " " "		64
13		" Expenses pd shades Mrs. Gibson #41	10 00	
15		" expenses postal cards	2 50	
19		" Cooking pd material	89	
20		" expenses screws & hooks	10	
25		" Cooking pd material	1 36	
"		" expenses, moving bed &c " " paid bill Amos Hilborn #42	✓ 15 00	
"		" Dress-making pd M. A. Gregg #43	✓ 4 00	
26	To	H. Garthrop, Treasurer Rec'd Check ^{40 =} _{165.55}	205 55	
		Balance on hand		202 74
			<u>347 43</u>	<u>347 43</u>

Fanny L. Miller, Actuary in a/c with
H. C. G. W. M.

1886 March 1	To	Balance	202 74	
"		By expenses pd #44 H. Garthrop, coal	✓ 12 00	
"		" expenses pd ice #45		48
"		" " " bucket		25
"		" " " Knives, broom &c		2 00
"		" " " Blankets & mudlin		4 50
2		" Book-keeping paid #46 Mary A. Durcoll services	✓ 4 00	
"		" expenses pd Advertising Evening Call #47		2 10
"		" expenses pd book-shelves J. A. Loflin #48	✓ 7 50	
"		" expenses pd Blankets & Lotion Stranbridge & Clothier (per table) #49	✓ 8 35	
"		" expenses pd acetone Mrs. E. S. Lunn #50	✓ 15 00	
"		" Dress-making pd M. A. Gregg, services #51	✓ 3 00	
"		" expenses, pd sewing material		47
"		" " " Advertising		
"		" Public Ledger		40
4		" Stenography paid #52 L. E. Smith, services	✓ 3 00	
"		" French paid #53 M. H. Cresson, services	✓ 4 00	
			<u>202 74</u>	<u>67 05</u>

Janny L. White, Actuary in a/c with
H.C.G. Tr. Tr.

1886	March 4	Amounts brought forward	202 74	67 05
	"	By expenses pd. lounge Amos Hillborn #54	✓	13 00
	"	expenses pd printing E. Stanley Hart & Co #55	✓	2 50
	"	expenses paid H.L. White, services	✓	22 50
	1	expenses, paid #56 Gutinde Schirdt, services	✓	30 00
	"	Embroidery paid #57 H. May, services	✓	2 00
	4	German paid #58 C. Grosse, services	✓	4 00
	"	Reading paid #59 A. Anthony services	✓	4 00
	"	expenses pd. printing Craig, Fenley & Co. #60	✓	12 00
	"	Cooking pd material		90
	8	" pd postage		8 00
	9	Writing pd #61 A. H. McTrade services	✓	4 00
	"	expenses pd curtains &c Sharpless Bros #62	✓	8 00
	"	Cooking pd Bella Heaton, services <i>ad. at. H. L. White</i>	✓	1 00
	10	expenses, pd cleaning cellar &c		2 75
	"	" " Matches & Tapes		45
			202 74	184 15

Janny L. White, Actuary in a/c with
H.C.G. Tr. Tr.

1886	March 11	Amounts brought forward	202 74	184 15
	12	By expense pd postals		1 00
	"	Cooking, pd materials		1 36
	15	expenses " Lumbus		38
	"	" " " Locks & desk		60
	"	" " " Window pole		37
	18	" Cooking pd material		70
	"	" Dress-making paid #63 M.A. Glegg, services		3 00
	19	" Reading paid #64 Alice Anthony, services		3 00
	"	" German, paid #65 C. Grosse, services		3 00
	22	expenses, Tomes		3 18
	26	expenses, tub, washboard		75
	"	Cooking, pd materials		1 39
	29	expenses pd postals		3 00
	30	" " polish for floors #66		1 30
	"	" " Advertisement Ledger		60
	"	" pd plumbing #67 J. Delany	✓	3 70
		To Cash H.L.W. see #59	8 74	
			211 48	211 48

Janny L. White Actuary in ac with
New Century Guild of N. Y.

1886	April 1	To H. Ganthrop Treasurer	205 92	
		Rec'd check ^{AP 20 =} _{Bills 283.92}	305 92	
	3	By expenses paid #68		
		John Wanamaker, furniture	✓ 38 68	
	"	By expenses paid #69		
		J. C. Lippincott, carpets	✓ 62 82	
	"	" expense paid		
		James Kelm coal #70	✓ 23 00	
	"	" Gymnasium paid		
		R. A. Ford, services #71	✓ 30 00	
	"	" Embroidery paid #72		
		H. Gray services	✓ 5 00	
	4	" Printing paid #73		
		A. H. McNamee, services	✓ 4 00	
	"	" Book-keeping, paid #74		
		M. A. Dunsell, services	✓ 4 00	
	"	" Expense paid #75		
		Knickbocker Ice Co.	✓ 54	
	5	" Stenography paid #76		
		L. E. Smith services	✓ 5 00	
	"	" Expense paid #77		
		Emily Hubbard, services	✓ 45 00	
	"	" French, paid #78		
		M. H. Lesson, services	✓ 4 00	
	"	" Cooking paid #79		
		Alice J. Keyser services	✓ 19 25	
	"	" Cooking pd materials	1 04	
			305 92	242 33

1886	April	To H. Ganthrop Treasurer		242 33
		Rec'd check ^(?)	20 00	(?)
	5	By expenses pd hauling		40
	9	" Sundries sundries		3 06
	"	" expenses paid #80		
		Lammell Schmitt, carpentering	✓	8 13
	"	" expense paid		
		J. L. White services	✓	22 50
	"	" expenses postal cards		1 00
	3	" " paid #81		
		Amos Hillborn & Co. pillows	✓	12 00
	28	" expenses paid man for park in yard		4 00
	"	" expenses postal cards		75
	"	" " paid		
		H. Ganthrop coal ^(?)	(?)	22 00
	"	" expenses paid		
		J. L. White (loan) see p 57	✓	8 74
		Balance on hand		1 01
			325 92	325 92

Fanny L. Skinner Actuary in asc with New Century Guild of N. H.

1886 May	Balance May 1st	1	01		
	To H. Gauthier, Treasurer rec'd checks	121	50		
1	By expenses paid #82				
	Emily Wilbur, janitor			✓	40 00
"	" Embroidery, paid #83				
	Heelen May, services			✓	6 00
1	" " Elvautini, paid #84				
	M. Francis Boice, services			✓	32 00
"	" expenses paid				
	F. L. Skinner, services			✓	11 00
"	" expenses paid #85				
	Thomas Conroy, coal			✓	6 00
"	Gymnasium, paid #86				
	H. A. Ford, services			✓	26 50
"	expenses, pd postal cards				1 50
"	" " pd binding				10
"	" " " paint				15
"	" " " picture hooks				20
"	" " " carpet binding				42
"	" " " postal cards				1 50
"	" " " attuning pane #87				75
"	" " " pd				
"	Knickerbocker Ice Co #88				48
"	Cash F. L. Skinner (contra)	4	09	✓	
		126	60		126 60

Fanny L. Skinner Actuary in asc with New Century Guild of N. H.

1886 June	To H. Gauthier Treasurer				
	Rec'd Checks ^{at 10}	177	09		
	By expenses paid #89				
	Emily Wilbur, services			✓	30 00
"	" Embroidery paid #90				
	Heelen May, services #91			✓	3 00
"	expenses, type-writing Mrs. Lennox				58
"	expenses, tuning piano #92			✓	2 00
"	Gymnasium, paid #93				
	H. A. Ford, services			✓	28 00
"	expenses paid #94				
	Knickerbocker Ice Co.				54
"	Chorals, paid #95				
	C. W. Koons, services			✓	1 00 00
"	expenses, cutting grass				15
"	" " sundries pd ^(on acct) #96			✓	4 09
	Balance on hand				8 73
		177	09		177 09

Recapitulation

Received for Treasures		248 56	
" " Discounts			
1/9 Staining flow	3.00		
1/11 Wister file	1.08	4 08	252 64
<hr/>			
Paid			
Household Goods		74 89	
Mowing + cleaning		37 75	
Housekeeping Expenses		31 80	
Adv. + Printing		34 18	
Lyke writing		1 51	
Stationary		4 05	
Postage + Postal Cards		30 40	
Losses			
Bookkeeping Services	100	1 00	
Reading + Spelling	" 4 Bks 224	6 24	
Dressmaking	" 3 cuts 127	4 27	
Embroidery	" 115	1 15	
Cooking	" 1841	18 41	
Grammar	Bks 399	3 99	
German Series	3 =	3 =	38 06
			252 64
<hr/>			

Do not use this page please

Fanny L. Skinner, Actuary in ac-
count with the New Century Guild of Working-women

1886					
Oct	1	By expenses, paid #1			
		Emily Wilbur, services	sh	30	00
"	"	expenses paid #2			
		A. S. Leach, cleaning carpet	sh	3	20
"	"	expenses paid #3			
		Knickerbocker Ice Co.	sh	1	30
"	"	expenses paid			
		postage	sh	1	50
"	"	expenses paid #4			
		Emily Wilbur, sundries	sh	6	60
"		To H. Gantthrop, Treasurer		254	45
		rec'd checks,			
2		By expense paid rent,			
		Grand Estate #5	sh	200	00
4		expenses paid oil ducts			
		J. C. Lippincott	sh	85	
		Balance on hand		11	00
				254	45
				254	45

Fanny L. Skinner, Actuary in ac-
count with the New Century Guild of Working-women.

1886					
Nov	1	To Balance		11	00
"	"	H. Gantthrop, Treasurer			
		rec'd checks ^{Ap 20 =} _{133.87}		172	87
"	"	By expenses paid #6			
		Emily Wilbur services		40	00
"	"	expenses paid #7			
		Emily Wilbur sundries			
		for house-keeping		2	79
"	"	expenses paid coal bill			
		Tricka		44	00
"	"	expenses paid #8			
		F. L. Skinner, services		22	50
"	"	expenses paid postage #9		1	66
"	"	" " for cooking material ⁹⁺¹⁰		2	53
"	"	" " sundries #9		63	
"	"	Book-keeping paid #11			
"	"	Esther A. Davidson, services		2	00
"	"	expenses paid bill #12			
		Knickerbocker Ice Co		1	30
"	"	Book-keeping paid #13			
		C. J. Richardson, services		1	00
"	"	Printing paid #14			
		A. H. McGrade, services		3	00
"	"	Stenography, paid #15			
		L. E. Holman, services		3	00
"	"	expenses paid bill #16			
		L. W. Fisher & Son		9	00
				183	87
				133	41

Fanny L. Skinner, Actuary, in ac with
the New Century Guild of N. H.

1886 Nov		183	87	133	41
2	By expenses paid bill Harkins #17		✓	5	96
"	" expenses paid bills Craig Finley & Co #18-19			9	25
3	" Embroidery paid #20 Helen Gray, services		✓	2	00
"	" Cooking paid Ad. Public Ledger #20 1/2				80
5	" Guman paid #21 C. Gosse, services		✓	3	00
"	" Cooking paid #22 A. Hoyle, services		✓	2	50
"	" Cooking pd materials				70
9	" Gymnasium paid Ad. Evening Bulletin #23				60
"	" Gymnasium paid Ad. Press #24				80
"	" Gymnasium, paid Ad - Evening Telegraph #25				40
"	" expenses, paid missing Quilt dues. (Mrs. G. H. Clark)				75
10	" Cooking paid Ad - Public Ledger #25 1/2			1	20
11	" expenses paid postage				50
12	" Cooking, pd materials			1	53
		183	87	163	40

Fanny L. Skinner, Actuary, in ac
with the New Century Guild of Postingsomen.

1886 Nov		183	87	163	40
12	By expenses paid postage				54
"	" Trench, paid #26 M. H. Curson, services		✓	3	00
16	" expense, ad, pauler to rent - Public Ledger #26 1/2				80
19	" Cooking paid materials			1	63
27	" expenses, paid bill of #27 Housekeeping expenses Emily Pitow, paid M. Wiggins				5 65
"	" expenses, paid bill #28 Hunkutocku Ice Co. (paid wire)				1 10
	Balance on hand			7	75
		183	87	183	87

Fanny L. Skinner Actuary in a/c
with the New Century Guild of N.Y.

1886	Nov. 26	To Balance	7 75	
"	"	H. Gawthrop Treasurer Rec'd check ^{Apr 20 =} 111 25	131 25	
	27	By Book-keeping pd C. F. Richardson #29	5 00	✓
	29	" expenses pd chairs J. H. Butler & Son #30	9 00	✓
	"	" Stenography pd L. E. Holman #31	4 00	✓
	"	" Printing pd A. H. McPade #32	5 00	✓
	"	" expenses paid #33 E. Wilbur, services	40 00	✓
	"	" expenses paid #34 F. L. Skinner services	22 50	✓
	30	" Dress making paid R. H. Carpenter #35	5 00	✓
	"	" expenses paid paper & mailage	70	
See	1	" expense postal cards	25	
"	"	" Embroidery paid Helen May #36	4 00	✓
"	"	" Cooking paid #37 Advertising, Public Ledger	80	
"	4	" Cooking paid Materials	84	
			139 00	
			97 09	

Fanny L. Skinner Actuary in a/c
with the New Century Guild of N.Y.

1886	See	Amounts brought forward	139 00	97 09
"	4	By expense paid postals		25
"	4	" Cooking paid #38 Alice Hoyle		3 75
"	"	" German paid #39 C. Grosse		4 00
"	7	" expense, advertising Claret Evening Star (Sept) #40		3 00
"	"	" expense, plumbing		50
"	"	" Cyclostyle paper		1 00
"	8	" Cooking, paid Ad. Public Ledger #41		80
"	9	" Reading paid Alice Anthony #42 + 43		6 00
"	"	" French paid M. H. Cresson #44		3 00
"	10	" Cooking, pd material #45		1 51
"	"	" Reading, pd books		1 13
"	13	" expense postals		25
"	"	" Blank books		35
"	"	" cyclostyle ink		60
"	17	" Cooking, pd materials		98
"	31	" expense as per statement of Mrs. Coggin - #46		
			Brooms & brushes .95	oil .25
			Talk cloth 1.50	store pipe 35
			Miss Wilbur's bill 3.50	oil for floors 1.50
			know shoe 50	paint brush 25
			9 83	
			4 96	
			139 00	139 00

Jenny L Skinner Actuary in a/c with the New Century Guild of N. W.

1887	Jan'y	1	To Balance		4	⁹⁶ 96		
	"	"	By expenses pd Ad. #46 1/2 Evening Classes				1	00
	"	3	" H. Gantner's Treasurer Rec'd check	✓	131	60		
	"	"	" By expenses paid #47 E. Wilson services				✓	40 00
	"	"	" " Writing paid #48 A. H. McTrade services	Dec 1/81	✓	2	00	
	"	"	" " Stenography paid #49 L. E. Holman services	Dec 1/81	✓	2	00	
	"	"	" " Book-keeping paid #50 C. J. Richardson, services	?		2	00	
	"	4	" " Cooking paid #51 Alice Hoyle, services				✓	3 75
	"	"	" " expenses paid #52 W. H. Hopkins, stationery				✓	2 25
	"	"	" " expenses paid #53 Craig Tuttle & Co. printing reports				✓	27 00
	"	5	" " Embroidery paid #54 Helen Gray, services				✓	3 00
	"	"	" " Dress making paid #55 R. H. Carpenter, services	(?)	✓	3	00	
	"	"	" " Cooking paid #56 Advertisement, Ledger					80
	"	"	" " expenses paid #57 E. S. Turner, snappers for reports				✓	11 00
					136	56		97 80

Jenny L Skinner Actuary in a/c with the New Century Guild of Cooking Women -

1887	Jan'y		Amount brought forward		136	56		97 80
	"	5	By expenses paid #58 J. A. Loflin, carpenter work				✓	5 60
	"	6	" " French paid #59 Th. H. Lesson, services				✓	3 00
	"	"	" " Reading paid #60 A. Anthony, services				✓	3 00
	"	7	" " German, paid #61 C. Grosse, services				✓	3 00
	"	"	" " Cooking paid materials					1 25
	"	8	" " expenses paid postage					22
	"	"	To H. Gantner's Treasurer Rec'd on a/c of appropriation	✓	6	00		
	"	10	By expenses paid #62 John Karamaker, Cot-					2 00
	"	12	" " expenses paid man for taking care of furnace					2 00
	"	"	" " Cooking paid bill #63 J. & E. SeBeush, utensils					1 15
	"	14	" " expenses pd E. Wilson house-keeping sundries					4 18
	"	19	" " Cooking, advertisement #64					80
	"	21	" " expenses postage #65					28
	"	26	" " Cooking, advertisement					60
	"	"	By expenses paid. H. L. Skinner, services				✓	17 00
			Balance on hand		142	56		142 56

Fanny L. Skinner, Actuary in a/c with the New Century Guild of Working Women.

1887	Jan'y 28	To Balance		73	
	"	" H. G. Anthony, Treasurer			
		Rec'd check ^{Ap 14 =} 148 77	✓	162 77	
	"	By expenses, pd postal cards		25	
	"	" Cooking pd E. Wilbur materials	✓	1 99	
	"	" expenses pd E. Wilbur house-keeping sundries		40	
	29	" expenses pd E. Wilbur services #66	✓	40 00	
	"	" expenses pd F. L. Skinner services #67	✓	17 00	
	"	" expenses, through Mrs. Coggins pd man for attending to furnace		1 00	
	31	" Writing pd A. H. M. Spade services #68	✓	4 00	
	"	" Stenography, L. E. Holman pd services #69	✓	4 00	
	Feb'y 1 st	" expenses, plumbing pd J. J. Selamy #70	✓	2 40	
	2	" Cooking pd Adver. Public Ledger #71		80	
	"	" Embroidery, H. May pd services #71 1/2	✓	3 00	
	"	" Dressmaking, pd R. H. Carpenter, services #71 1/2	✓	4 00	
				163 50	78 84

Fanny L. Skinner, Actuary in a/c with the New Century Guild of Working Women.

1887	Feb'y 2	Amounts brought forward	163 50	78 84
	"	By Reading + Grammar books pd Leary		1 85
	3	" French, M. H. Cresson pd services #71 3/5	✓	4 00
	"	" Cooking, Alice Hoyle pd services #71 4/5	✓	5 00
	"	" Reading, A. Anthony pd services #72	✓	4 00
	"	" Choral, O. H. Koon pd services	✓	50 00
	4	" Cooking pd material		72
	"	" expenses pd ^{books 43} ^{miscilage 10}		53 0
	5	" expense utensils for afternoon cooking class #73	✓	1 30
	4	" German C. Grosse pd services #73 1/2	✓	4 00
	7	" expenses pd postal cards		25 0
	8	" " " stamps		14 5
	"	" afternoon cooking class, pd cream whip + trainer		60
	10	" Cooking pd Advertisment Public Ledger #74		80
	11	" Cooking pd materials		1 04 0
	"	" " " utensils		65 0
	1	" Bookkeeping C. F. Richardson pd services #75	✓	3 00
				156 72 0

76 Fanny L. Skinner, Actuary in asc with
the New Century Guild of Working Women.

Fanny L. Skinner, Actuary in asc with 77
the New Century Guild of Working Women.

1887 July	Amounts brought forward	163	50	156	72
	By Arithmetic pd				
11	Books #76			90	
18	" expenses pd postal cards			15	
24	" Cooking pd Advertisement Patrie Ledger #77			80	
25	" Cooking pd materials			85	
27	" expenses, housekeeping through Mrs. Coggins #78				
	Ice bill .90				
	Man taking care furnace 2.00				
	Taking out ashes 40			3	30
	Balance on hand			78	
				163	50
				156	72
				163	50

1887 July 28	To Balance				78
"	By expenses paid #79				
	E. Wilson services			40	00
"	" expenses paid #80				
	J. L. Skinner, services			22	50
"	" H. G. Davthoff, Treasurer				
	rec'd check ^{Apr 10 =} 100.75 } 110 75				
"	By Stenography, pd #81				
	L. E. Holman services			4	00
"	" Writing, paid #82				
	A. H. McPade, services			4	00
"	" expenses, tuning piano #83				
	pd G. C. Ramsdell			1	50
Nov. 1	" Cooking, paid #84				
	A. Hoyle, services			3	75
"	" expenses pd stationery #85				25
"	" Book-keeping paid				
	C. J. Richardson, services			3	00
2	" Embroidery, paid #86				
	H. May, services			4	00
3	" expenses, pd postage				10
"	" Trunch paid #87				
	M. H. Cession, services			4	00
"	" Reading, paid #88				
	A. Anthony, services			4	00
4	" German, paid #89				
	C. Gross, services			4	00
				111	53
				95	10

78 Fanny L. Skinner, Actuary, in asc with
the New Century Guild of Working Women.

Fanny L. Skinner, Actuary, in asc with 79
the New Century Guild of Working Women.

1887	March	Amounts brought forward	111	53	95	10
	2	By Cooking, paid Adm. Public Ledger #90			80	
	9	" Cooking, paid Adm. Public Ledger #91			80	
	"	" expenses paid postage			88	
	"	" Dressmaking, paid R. H. Carpenter, services #92		✓	4	00
	16	" Cooking, paid Adm. Public Ledger #93			80	
	17	" Cooking, paid laundry muddle			15	
	"	" expenses, paid postal			25	
	23	" Cooking, paid Adm. Public Ledger #94			80	
	"	" Book-keeping (1886) pd W. H. Duncoll, services		✓	2	00
	30	" expenses, house-keeping through Mrs. Coggins Services of man 3.00 Ice 80 Ashes removed 40 Oil 15 Lundies 53			4	88
	"	" expenses, pd postage #95			12	
	"	" " " slate surface for blackboard. L. E. Hedman			1	25
		Balance on hand			50	
		Y. 112,33	111	53	111	53

1887	April	To Balance			50	
	4	" H. Gantrop, Treas'r rec'd check ^{Apr 40 = ✓} _{137.73 ✓}			177	73
	1	By Cooking, pd Ad. #96 Public Ledger			✓	60
	"	" Book-keeping pd #97 C. F. Richardson, services			✓	3 00
	4	" expenses, paid #98 J. L. Skinner, services			✓	22 50
	"	" expenses paid #99 Emily Wittar, services			✓	40 00
	"	" Cooking pd materials			✓	4 53
	"	" expenses, pd - mowing piano & blackboard			✓	45 00
	"	" expenses paid miscellaneous ¹⁰ paid ²⁰			✓	40 00
	5	" Cooking, afternoon class, pd J. L. Paris, services #100			✓	36 00
	6	" Writing paid #101 A. H. McTrade, services			✓	2 00
	"	" Cooking paid #102 Alice Hoyle, services			✓	6 25
	"	" expenses pd postal cards				25 00
	"	" " " pd bill for mowing				0 00
	"	Phil ^a P. S. & U. Co. #103				25 00
	"	" expenses, paid #104 cleaning house, & carpets				8 00
					178	23 148 98 00

Fanny L. Skinner, Actuary, in ac with
the New Century Guild of Working Women -

1887	April 6	Amounts bro't forward	178 23	148 98
	8	By expenses pd postal cards		25
	"	" " Dress-making pd #105		
		R. H. Carpenter, services	✓	4 00
	9	" " Reading, paid, #106		
		Alice Anthony, services	✓	3 00
	"	" " Stenography pd #107		
		L. E. Holman, services	✓	3 00
	10	" " Embroidery, pd #108		
		Helen May, services	✓	5 00
	11	" " French, pd #109		
		M. H. Curson services	✓	5 00
		" expenses, pd bill #110		
		Phil ^a , Pk. St. & Wp. Co		3 85
		" " German, pd #111		
		C. Gross, services	✓	2 00
		To H. Moore, on account		
		of moving	1 50	
		By expenses paid		
		fixtures for shades		2 50
		" " expenses paid bill #112		
		Knickbocker Ice Co.		90
		" " expense paid by us		
		for care of furnace.		1 00
		Balance on hand		25
			179 73	179 73

Fanny L. Skinner, Actuary in ac with
the New Century Guild of Working Women

1887	May 1	To Balance		25
	"	" H. Gantthrop, Treas'r		
		rec'd check		20 00
	June	By expenses pd		
		Mrs Wetton postage		35
	"	" " expense, postal cards		20
	July	" " postage		15
	Aug 27	" " advertising #113		
		Evening Classes, Ledger		1 60
	Sept 7	" " expenses, Hawk book		30
	"	" " " " postal cards		25
	" 23	" " " " postage stamps		28
		To amount rec'd by		
		Mrs. Coggins, as follows.		
		Rent, Mrs Moore	7.00	
		Mrs. Shoemaker rec in July	1.75	
		Rent, E. Travis (Aug 16)	6.00	
		" " " (Sept 5)	6.00	20 75
		By expenses, house-keeping		
		Laundries, through Mrs. Coggins,		
		July 1, 72 4.68 31 3 94	15.68	
		Newspapers	1.16	
		Ice	3 00	19 84
		By amount paid H. Gantthrop, Treas'r		
		by Mrs Coggins		18 03
			41 00	41 00

Appropriation Account.

Receipts		Expenditures								
Folio		Household Goods	Moving and Cleaning	Housekeeping Expenses	Advertising	Printing	Stationary	Postage and Postals	Classes	
67	20 =			1 80						
68					3 80	9 25	(Missing Quiter Dues 75)	50	MtIs 2 23	
69				6 75	80			54	" 1 63	
70	20 =				80		70	25	" 84	
71				10 33	3 80		1 95	50	Books 2 49 1 3	
72					1 80					
73	6 =	2 =		6 18	1 40			45	MtIs 2 40	
74	14 =			1 40	80			25		
75				5 3	80			39	Books 2 41 85	
76				3 30	80			15	MtIs 90 85	
77	10 =						25	10		
78				4 88	3 20			1 25	Blackboard 25 MH 15	
79	40		33 =					25		
80		Moving 1 50		3 85	4 40			25		
81	20	20 75		19 84	1 60		30	1 23		
		22 25		36 85	19 60		3 95		18 73	
	Moving deducted 1 50		1 50		Gym 1 80		Missing Dues 75		Materials 13 60	
					Classes 17 80		Stationary 3 20		Books and Blackboard 5 13	
130	20 75	2 =	35 35	58 91	19 60	9 25	3 95	6 11	18 73	

Recapitulation

Steins checks (✓) are omitted being direct requisitions at Treasurers Receipts

Total of Appropriations	130 =		
Retained to Treasurers	18 03	111 97	
Added to Appropriations for pending items drawn as requisitions & not paid directly for object of requisitions			
act. for King & Finley Postals Printing	11 =		
see R H Carberts	1 00		
to P Richards	1 00	Class 2 =	
New Gray Finley Co.		4 50	
Jan Enw 83 Postals	40	1 85	
Enw in total f 78	80 =	3 08	
Less enw in taking up requisitions	20 =	60	21 18
Rents collected (in ice 175)		20 75	
		153 90	

Expenditures

Household Goods	2 =	
Moving & cleaning	35 35	
Housekeeping expenses	58 91	
Advertising Gym	1 80	
Classes	17 80	
Printing for King Finley Co.	9 25	
Missing Quiter Dues	75	
Stationary	3 20	
Postage & Postals	6 11	
Classes Materials Books & Blackboard	18 73	153 90

Fanny L. Skinner, in acc with

1887	Oct 29	To H. Gantner, Treas'r			
		rec'd check & pay bills	45	11	
		By expenses, services			
		F. L. Skinner #15	22	50	
	31	" Mtg. pd			
		A. H. McPade, services #16	2	00	
		" Grammar, paid			
		A. H. McPade, services #16	1	00	
		" Stenography, paid			
		D. L. Holman, services #17	2	00	
		" Bookkeeping, paid			
		C. J. Richardson, services #18	2	00	
		" expenses, paid			
		Mrs. Coggin, household	6	28	
		" expenses, paid, till			
		J. H. Thompson, laying rope #19	2	00	
		" expenses, pd #20			
		W. H. Hopkins Co, Stationery	1	33	
	Nov 1	" Dress-making, paid #21			
		R. H. Carpenter, services	2	00	
	2	" Embroidery, paid #22			
		H. May, services	1	00	
		" Reading, paid #23			
		A. Anthony, services	2	00	
	3	" Lunch, paid #24			
		M. H. Cusson, services	1	00	
			45	11	45 11

the new Century Guild of Working Women

1887	Oct 29	To Balance from Appropriation	1	23	
		" H. Gantner, Treas'r			
		Appropriation for current expenses	21	00	
	31	By expense, putting up shades		1	15
	Nov 1	" expense, Mission postals.		25	
	2	" Cooking, pd ad-			
		Public Ledger #25		1	00
	5	" Cooking, pd materials		1	01
		" Grammar, pd books		60	
	7	" Evening Classes, pd			
		Ad. Public Ledger #26		1	00
	8	" Expenses, stamped envelopes		56	
	9	" Cooking, pd advertisements			
		Public Ledger #27		1	00
		" Gymnasium pd. ads			
		Evening Telegraph #28	1	00	
		The Times #29	1	20	
		The Press Co #30		72	
		Public Ledger #27	1	60	
		" Cooking, pd material		97	
	19	" " "		76	
	21	" Expenses, pd postage		30	
	22	" Cooking pd brushes		15	
		" Expenses, through Mrs. Coggin.			
		- Graduate .35			
		To Mrs. Milburn .30			
		Dec 4 Ledger 2.96			
		Tombling 1.85			
		Oil 25			
				5	71
	Dec 2	Balance on hand		3	25
			22	23	22 23

Fanny L Skinner, Actuary in asc

1887	Dec 5	To H. Ganthrop, Treasurer			
		Rec'd check & pay bills	165 95		
	" 5	By Printing paid			
		A. H. J. C. Trade, services #31		5 00	
	" "	" Stenography, paid			
		D. S. Holman, services #32		5 00	
	" "	" expenses, paid			
		F. L. Skinner, services #33		17 00	
	" "	" expenses, paid			
		J. J. Seelany, plumbing #34		23 40	
	6	" Book-keeping, paid #35			
		C. F. Richardson, services		5 00	
	" "	" Millinery, paid			
		Annie J. C. Ginn, #36		4 00	
	" "	" expenses, paid			
		J. A. Doyle, sign #37		9 00	
	" "	" Evening Class paid			
		Phil ^a St. Railway Ad. Co. #38		17 25	
	" "	" Cooking, paid #39			
		J. Hanamaker, utensils #40		3 54	
	7	" German pd			
		C. Gross, services #41		6 00	
	" "	" Dress making pd #42			
		R. H. Carpenter, services		5 00	
	" "	" expenses, pd #43			
		F. H. Perkins Co. Stationery		5 17	
			165 95	106 36	

with the New Century Guild of Baking Women

1887	Dec 2	To Balance of Appropriation	3 25		
	5	" H. Ganthrop Treasurer			
		Appropriation for current expense	25 00		
	6	By Cooking, pd			
		Jenny Carter, services		50	
	" "	" expenses, oil		20	
	" "	" Cooking, pd Ad-			
		Public Ledger #44		80	
	" "	" Cooking, pd material		50	
	" "	" expenses, postage Miss With		25	
	10	" Cooking, pd materials		1 10	
	13	" expense stamped envelopes		56	
	14	" Cooking, paid Ad-			
		Public Ledger #45		60	
	16	" Cooking, pd materials		81	
	19	" Oil		25	
	" "	" Expenses, stamped envelopes		30	
	21	" " bath-room paper		25	
	22	" Cooking, pd materials		1 00	
	" "	" expenses paid			
		Carpet binding & thread		45	
	" "	" expenses, oil for floors		30	
	" "	" expenses, through Mrs. Coggins			
		2 gal of oil .50			
		1 fix tapes .15			
		1 brush .10			
		1 chemois .30			
		2 c. bill 1.75			
		2 brooms .52			
		Edger			
				4 02	
			28 25	12 24	

Fanny L. Skinner, Actuary, in asc

Dec 5	To Amount brok fd	165 95	106 36
	" H. Gantthrop, Tr		
	Rec'd checks to pay bills	19 94	
7	By expenses paid bill for cutting door #46		
	Thomas C. Herbert + Lon		10 00
7	By expenses paid bill, plastering &c at 1126		
	Daniel Lutch #47		9 94
8	By eloquentia paid services		
	Katherine Pigott #48		1 00
"	" expenses pd bill		
	Shomaker Piano Tole Co. #49		12 00
"	" expenses paid bill for		
	Carpenter work J. A. Loflin #50		21 00
17	" expenses paid bill for		
	chairs, J. H. Miller + Lon #51		13 50
9	" French paid services		
	M. H. Cisson #52		5 00
"	" Embroidery paid services		
	H. Tracy #53		3 00
"	" Reading paid services		
	Alice Anthony #54		3 00
"	Returned to H. Gantthrop		
	Discount on bills		2 09
		185 89	185 89

with the New Century Guild of Baking Women

Dec 24	Amounts brought forward	28 25	12 24
28	By expense pd out		25
"	" " " Carpet binding		40
30	" Evening Classes pd #55		
	Ad. Public Ledger		2 80
	Balance on hand		12 56
		28 25	28 25

Fanny L. Skinner in a/c

1887	Dec 30	To H. Gambier, Treas's rec'd chks to pay bills	105 90	
"	31	By expenses pd E. Wetton, services #56	40 00	
"	"	" expenses paid F. L. Skinner services #57	20 00	
1888	Jan 2	" Writing & Grammar, services Anna H. McPade #58	4 00	
"	3	" Book-keeping, pd services C. F. Richardson #59	3 00	
"	"	" Millinery, pd services Anna McPade #60	3 00	
"	4	" Dress-making, pd R. H. Carpenter, services #61	3 00	
"	"	" German, pd, services C. Grosse #62	2 00	
"	"	" expenses, pd. T. S. Chestnut Sewing machines (ym) #63	2 00	
"	5	" Elocution, pd services W. Pigott #64	3 00	
"	"	" Reading, pd services Alice Anthony #65	4 00	
"	6	" French, pd services Th. H. Carson #66	4 00	
"	9	" Stenography pd D. L. Holman, services #67	2 00	
			105 90	90 00

with the New Century Guild of Washington

1888	Jan 1	Balance from appropriation	12 56	
"	4	By expenses paid bill Knickerbocker Ice Co. #68	1 62	
"	5	" Cooking paid services New Century	60	
"	"	" expenses Public Ledger	54	
"	"	" Cooking paid Ad Public Ledger #69	1 00	
"	"	" expenses coal oil	25	
"	"	" Cooking, pd materials	31	
"	6	" Cooking, pd materials	45	
"	"	" Stenography, paid bill D. Raddech, bal. for books	2 75	
"	10	" expenses, pd postals	25	
"	11	" Cooking paid Ad Public Ledger #70	80	
"	12	" Cooking pd materials	61	
"	17	" expenses, paid stamps encl.	30	
"	18	" Dress making, paid ad- Public Ledger #71	60	
"	25	" Cooking pd, Adv- Public Ledger #72	80	
"	27	" Cooking pd materials 55 54	1 09	
"	"	" expenses paid coal oil	15	
			44	
			12 56	12 56

January - 2 Review, in a/c with,
the New Century Guild of Embroidery

1888									
Jan.	9	Amounts bro't forward	105 90	90 00					
"	"	By expenses, paid postage Susan P. Stackhouse #73		3 70					
"	"	" expenses, pd, repairing type-mills, Myckoff, Leaman & Benedict #74		2 00					
"	10	" expenses, paid postage M. J. Ganthrop #75		2 20					
"	12	" Embroidery, pd services Helen May #76		4 00					
"	25	" amount excess charged in Ladies bills, wh'd to H. Ganthrop		4 00					
			105 90	105 90					

Fanny L. Skinner, in acc with

the New Century Guild of baking women.

1888	Jan'y 28	To H. Gambus, Treas'r rec'd check to pay bills	59 30		
"	28	By expenses, paid F. L. Skinner services #77		22 50	
"	30	" Printing, paid services A. H. Mc Trade #78		4 00	
"	"	" Stenography, paid #79 D. L. Holman, services		4 00	
"	31	" Book-keeping, paid #80 C. F. Richardson, services		4 00	
"	"	" Millinery, paid #81 A. J. C. Giss, services		4 00	
"	"	" expenses, paid #82 M. J. Gambus, postage		2 80	
Feb	1	" Dress-making, paid R. H. Carpenter, services #83		4 00	
"	"	" German, paid #84 C. Gross, services		2 00	
"	2	" Embroidery, paid #85 H. May, services		3 00	
"	"	" Elocution, paid #86 K. Pigott, services		5 00	
"	"	" Reading, paid #87 Alice Anthony, services		3 00	
"	9	" French, paid #88 M. H. Cesson, services		1 00	
			59 30	59 30	

1888	Jan'y 27	To balance from appropriation	44		
"	28	" H. Gambus, Treas, rec'd check for current expense	20 00		
"	31	By expenses, down mat		1 50	
Feb	1	" " Ink		50	
"	"	" " Ice bill #89		1 17	
"	"	" Cooking, paid services Jenny Custer		80	
"	"	" cooking pd advertisement Public Ledger #90		80	
"	2	" Cooking, pd materials		93	
"	"	" expense, pd postal cards		52	
"	7	" Cooking, pd materials		1 24	
"	"	" " pd advertisement		60	
"	10	" expenses pd Ledger to 4 th		52	
"	"	" expenses, licks, oil, toilet paper		48	
"	11	" expenses, pd cash envelope		15	
"	"	" Grammar, 1 book		25	
"	16	" expenses, stamp envelopes		85	
"	17	" Cooking, pd materials		89	
"	"	" expenses, pd laces & brush		25	
"	"	" expenses, pd mappes for Report		1 10	
"	18	" expenses, pd cleaning permit		40	
"	23	" Cooking pd materials		97	
"	"	" expenses, Blank book, & basket #91		35	
"	29	" Cooking, pd advertisement		60	
"	"	" Cooking " Material		72	
		Balance on hand	4 85		
		20 44	20 44		

Fanny L. Skinner in a/c with

1888

March 2	To H. Garthoff, Luama			
	Rec'd checks, & pay bills	216 10		
3	By Bureau of Gas paid			
	Gas bill #92		32 25	
3	" E. Stanley Roberts Co, pd			
	Journal Women's work, 2 mos #93		22 00	
3	" Expenses, paid			
	J. L. Skinner, services #94		22 50	
3	" Expenses, paid			
	E. Wilbur, services #95		40 00	
"	" Gymnasium, paid #96			
	M. L. Sage, services		40 50	
5	" Printing paid			
	A. H. M. Wade, services #97		5 00	
"	" Book-keeping, paid #98			
	C. J. Richardson, services		5 00	
"	" Expenses, paid untpaid			
	Schomacku, P. Winemfg Co. #99		12 00	
7	" Dress-making, paid #100			
	R. H. Carpenter, services		5 00	
"	" German, paid			
	C. Grosse, services #101		4 00	
8	" Embroidery, paid			
	H. May, services #102		5 00	
"	" Elocution, paid #103			
	K. Pigott, services		5 00	
		216 10	198 25	

the New Century Guild of Working Women.

1888

March 2	To balance from appropriation		4 85	
"	" H. Garthoff, Luas			
	Check, appn. for current expenses		15 00	
2	By expenses, pd Ledger			52
"	" " gum bands			15
5	" " pd Knickerbocker			
	Co. bill for Dec #104			1 17
"	" Cooking, pd Jimmy Carter			
	for assisting teacher			1 00
"	" expenses, splitting kindlings			75
"	" " postal cards			25
"	" " oil & nails #105			25
7	" Cooking, advertisement			60
9	" " materials #106			79
14	" " advertisement			40
19	" expenses, letter paper			23
"	" " shoveling snow			15
21	" Cooking, advertisement #107			60
22	" expenses, postal cards			25
23	" Cooking, materials			69
"	" expenses, cash for dish towels			1 25
"	" " oil			25
28	" Cooking, advertisement #108			60
"	" expense, postage			35
29	" cooking, materials			1 11
	Balance on hand			8 49
		19 85	19 85	

Fanny L. Skinner in ac with
1888

101
The New Century Guild of Working Women -

French 8	Amounts bro't forward	216 10	198 25
"	By Reading, paid		
	A. Anthony, services #109		5 00
20	" Stenography, paid #110		
	D. S. Holman, services		4 00
"	" Millinery, paid		
	A. Tr. C. Dix, services #111		5 00
21	" expenses, paid Bro. Gambury #112		
	postage of Journal of W. W.		2 85
"	" returned to H. Gambury		
	on account of error ^{matras} _{lessons}		1 00
		216 10	216 10

Fanny L. Skinner, in ac with
1888

April	To H. Garroway Treas'r receipt checks	115 12	
2	By expenses, paid E. Wilton, services #113	40 00	
"	" expenses, paid J. L. Skinner, services #114	22 30	
"	" expenses, paid bill R. Arthur & Bro, coal #115	20 25	
3	" Book-keeping, paid C. J. Richardson #116	3 00	
"	" Com. Arithmetic, paid C. J. Richardson #117	1 00	
"	" Millinery, paid A. J. Gorr #118	3 00	
"	" expenses, paid bill J. J. Kelaney, plumbing #119	1 87	
4	" Stenography, paid D. L. Holman #120	2 00	
5	" Printing, paid A. H. McPade #121	1 00	
"	" Embroidery, paid L. May #122	4 00	
6	" Dressmaking, paid R. H. Carpenter #123	4 00	
"	" Elocution, paid, K. Piggott #124	4 00	
		115 12	106 62

the New Century Guild of Working Women
1888

April 1 st	Balance of Appropriation	8 49	
2	By expenses paid bill Knickbocker Ice Co #	1 17	
5	" expenses, envelopes	30	
10	" expenses, lock & key	25	
"	" " bath room paper	25	
"	" " lamp chimney	10	
"	" " Barrel	25	
"	" Cooking, paid Jenny Curtis, for assisting teacher	80	
"	" expenses, moving piano	25	
"	" " seeding lawn	75	
"	" " oil for floor	25	
"	" " Hooks & rings	15	
"	" " Laces '10 carpet thread' 10	20	
"	" " pd bill "Ingers" for cleaning 3 rugs	1 50	
	Balance on hand	2 27	
		8 49	8 49

Fanny L. Skinner in ac with
1888

the New Century Guild of Working Women

April 6	Amounts bro't forward	115 12	106 62
7	By Reading, paid A. Anthony, #125		3 00
8	" expenses, paid Th. J. Gantner postage #126		5 50
		<u>115 12</u>	<u>115 12</u>

Fanny L. Skinner, Actuary, in asc with

April 27	To H. Gaultier, Treasurer, rec'd checks to pay bills	129 75		
29	By expenses paid E. Tritow, services #127		40 00	
"	" expenses paid H. L. Skinner, services #128		15 00	
"	" Gymnasium, paid Th. L. Lague #129		33 00	
"	" expenses, paid bill R. Arthur & Bro., coal #130		20 25	
30	" Cooking, paid J. Lestie Paris #131		6 00	
May 1	" Millinery paid A. Mc Gurr #132		1 00	
"	" Stenography paid D. L. Holman #133		1 00	
"	" Arithmetic paid C. J. Richardson #134		3 00	
"	" Embroidery, paid H. May #135		1 00	
"	" Elocution, paid K. Pigott #136		4 00	
2	" expenses paid Th. J. Gaultier, postage #137		5 50	
		129 75	129 75	

the New Century Guild of Working Women.

April 27	Balance of Appropriation	2 27		
"	To H. Gaultier, Treas.			
	Rec'd check, appor. for expenses	5 00		
12	By expenses, paid bill Knicknocker Ice Co.			1 65
"	" expenses, fact room paper			25
"	" " parti			15
"	" " disinfectant			20
"	" " Chamrois skin			25
26	" " Capus			15
"	" " Hacking brush			20
"	" " postage			24
	Balance on hand			4 18
		7 27		7 27

Samuel Skinner, Actuary, in ac with
1888

June 1 st	To H. Gawthrop, Treas- ured check	8 00	
"	By expenses, paid F. L. Skinner, services		4 00
"	" Bookkeeping, paid C. P. Richardson #138		2 00
"	" Cooking, paid Alice J. Hoyle #139		2 00
		<u>8 00</u>	<u>8 00</u>

the New Century Guild of Working Women.

June 1 st	Balance of appropriation	4 18	
5	By expenses, paid bill Knickbocker Ice Co.		1 88
20	By expense, cutting grass (tinia)		40
"	" " cleaning		25-
"	" " copperas		20
21	" " tablet-		15-
"	" " postage stamps		25
July 1	" " paid bill Knickbocker Ice Co #140		2 36
"	" " expense, Ice pick		25-
"	" " oil for floor		10
"	" " bath room paper		25-
"	" " cutting grass		20
Aug 1	" " paid bill Knickbocker Ice Co #141		2 55-
"	" " expense Lark		50
	To H. Gawthrop, Treasurer rec'd check	15 00	
5	By expense admission Evening Classes, Dodge #142		3 00
Sept 1	" Knickbocker Ice Co. bill #143		2 70
"	" expenses, lamp chimney cutting grass &c		55-
20	" expense, postal cards, & stamped envelopes		1 00
	Balance on hand		2 59
		19 18	19 18

Appropriation Account.

No.	Receipts		Expenditures							
	from H. Gauthier	Treas	Moving and Cleaning	House Keeping Exp.	Advertising	Stationery	Postage and Postals	Classes		
								Materials	Books	Services
85	40 =		25 60	2 65	4 30	35	3 07	2 80		
87	21 =		1 15	5 71	7 52		1 11	2 89	60	
89	25 =			5 47	1 40		1 11	3 46		80
91				65	2 80					
93				2 02	3 74		55	2 46	2 75	60
97	20 =			5 17	2 =	15	2 47	4 75	25	80
99	15 =			4 34	2 20	38	85	2 59		1 =
103				5 12		30				80
107	5 =			2 85			24			
109	15 =			11 69	3 =	65	1 25			
Totals	141 =		26 75	45 67	26 96	1 83	10 65	18 95	3 60	4 =

Balance in Actuary's hands 259 Closed as expended for house keeping expenses.
48 26

Recapitulation

Total appropriation rec ^d from Treasurer	141 00
Expenditures	
Moving & cleaning	26 75
House Keeping Expenses (including rec 18 60)	48 26
Advertising	26 96
Stationery	1 83
Postage & Postals	10 65
Classes	
Materials	18 95
Books	3 60
Services	4 =
	26 55
	141 00
	141 00

Fanny L. Skinner, Actuary, in ac
with the New Century Guild of Working Women
1887

Oct. 1	To H. Garthrop, Treas'r				
	Rec'd checks	56	65		
3	By expenses, paid				
	Binnis & Hayes, #1			4	15
"	" expenses, paid				
	E. Tribur, services #2			30	00
"	" expenses, paid				
	F. L. Skinner services #3			17	00
"	" expenses, postage on Journal				
	M. J. Garthrop #4			5	50
		56	65	56	65

Fanny L. Skinner, Actuary, in ac
with the New Century Guild of Working Women
1887

Oct	To Balance of appropriation	2	59		
"	By expenses				
	Bucket 35 Candy 10 Tea 16				61
5	" H. Garthrop, Treas -				
	Rec'd check - appropriation	25	00		
"	By expenses, Ammonia 15 Cot for flour 10				25
8	" expenses, pd Mrs. Wilbur				
	postage during summer				1 10
"	" expenses, pd Knickerbocker Ice Co. #5				2 35
"	" expenses, stamped envelopes				5 90
10	" Cooking, pd advertisement #6				80
12	" expenses pd. postage				55
"	" " " paper				14
"	" " pd, Binnis & Hayes, #7				
	cleaning carpet, & matter				1 25
13	" expenses pd materials				1 36
17	" Cooking, pd. Advt on				60
19	" Evening Classes, part Ad.				
	Evening Star #9				2 70
20	" Cooking, pd, materials				1 52
22	" expenses, postal cards				30
24	" Cooking, paid Advt #10				60
26	" " pd. Materials				1 44
31	" expenses, housekeeping sundries				2 25
Nov 1	" Cooking, pd materials				99
"	" expenses, postage #11				12
"	" expenses, pd Knickerbocker Ice Co.				1 80
"	" " paper				08
	Balance				88
		27	59	27	59

Fanny L. Skinner, Actuary, in a/c,
with the New Century Guild of Working Women.

1888 Nov. 3	To H. Ganthrop, Treas-ry rec'd checks to pay bills	167 50		
"	By expenses, paid bill #12 Schomacker Piano Int'l. Mfg Co.	✓ 12 00		
"	By expenses, paid bill #13 J. B. Lippincott Co. books-	✓ 3 20		
"	" expenses, paid E. Wilbur, services #14	✓ 40 00		
"	" expenses, paid #15 J. L. Skinner, services	✓ 22 50		
"	" Cooking, J. Custer, services #16	80		
5	" expenses, paid bill #17 Edwin L. Stuart, books.	✓ 2 70		
"	" Writing, pd services A. H. McPade	4 00		
"	" Stenography, pd services D. Shepard Holman	4 00		
"	" Book-keeping pd services C. J. Richardson	4 00		
"	" Com. Arithmetic, pd services C. J. Richardson,	2 00		
6	" Millinery, pd services A. J. Mc Girr	4 00		
"	" Gymnasium, pd #18 H. Ganthrop, implements, etc	✓ 4 29		
"	Journal of Women's Work pd H. J. Ganthrop, postage #19	✓ 5 30		
		108 99		

Fanny L. Skinner, Actuary, in a/c
with the New Century Guild of Working Women.

1888 Nov. 3	Balance of appropriation	88		
"	To H. Ganthrop Treas-			
"	Rec'd check, for current expenses	15 00		
5	By expense, pd oil		25	
6	" Book-keeping pd paper for books		71	
7	" expense, stamped envelopes		85	
"	" " grammars		36	
9	" Cooking, pd materials		54	
"	" expense " oil		25	
14	" Cooking pd advertisement		1 00	
15	" " " material		81	
"	" expense " postal cards		31	
21	" Cooking, paid Admit'g		60	
27	" expense " paper		15	
"	" Cooking " material		55	
"	" expense, housekeeping sundries		50	
30	" expense postal cards		25	
	Balance on hand		9 25	
		15 88	15 88	

Jenny L. Skinner, in a/c with
the New Century Guild of Working Women

1897 Nov.				
7	Amount bro't forward	167 50	109 99	
"	By expense, paid bill #20			
	Wm. H. Perkins, stationery		3 34	
"	By dress making, pd			
	A. H. Carpenter, services,		3 00	
8	" Embroidery, pd			
	H. Gray, services		4 00	
"	" Reading pd -			
	J. S. Thann, services		4 00	
"	" Elocution, pd			
	K. Pigott, services		4 00	
9	" Gymnasium pd, #21			
	M. L. Sage, services		9 50	
"	" Lunch, pd			
	M. H. Cumm, services		4 00	
12	" expense, paid bill #22			
	Craig, Finley & Co. circulars		4 50	
"	" Cooking pd			
	M. A. Eans, services		4 00	
"	" Evening Classes, pd #23			
	Wm. H. Linguly, adrtg		4 32	
	Return to Treasurer		3 65	
	(Discount on bills)			
	Balance on hand		13 20	
		167 50	167 50	

Jamess L. Skinner, Actuary in
ofc with the New Century Lumber of N.Y.

1888		Balance	13	20				
see	1	To H. Gauthier, Treas'r received checks	167	33				
	1	By buss making paid Lloyds Co. #24			18	00		
	"	" expenses paid J. L. Skinner, services #25			22	50		
	"	" Gymnasium, paid Th. L. Sage, services #26			25	50		
	3	" Writing, paid A. H. McPade, services			4	00		
	"	" Stenography, paid D. S. Holman, services			4	00		
	"	" Com. Arithmetic, paid C. F. Richardson, services			4	00		
	"	" Book-keeping, paid C. F. Richardson services			4	00		
	4	" Millinery paid A. J. Mc Graw, services			4	00		
	"	" expenses paid E. Wilbur, services #27			40	00		
	"	" French paid till books E. L. Stevant #28			1	58		
	"	" expenses paid #29 J. A. Loftin, carpentry			3	75		
	"	" expenses paid till #30 R. Arthur & Bro, coal			12	50		
			180	53	143	83		

Fanny L. Skinner, Actuary, in acc
with the New Century Guild of N. H.

1888		Dringht, forward	180 53	148 83
Dec	4	Pay expenses paid		
		M. J. Gauthier, postage #31		5 50
	5	" Dressmaking, paid		
		R. H. Carpenter, services		4 00
	6	" Embroidery, paid		
		H. May, services		3 50
	"	" Elocution, paid		
		K. Pigott, services		3 00
	"	" Reading, paid		
		J. J. Mann, services		3 00
	"	" Cooking, paid		
		J. Morris, services		3 00
	7	" French, paid		
		M. H. Benson, services		2 00
		Balance on hand		13 20
			180 53	180 53

Fanny L. Skinner, Actuary, in acc
with the New Century Guild of N. H.

1888				
Dec	1	Balance of appropriation	9 25	
	"	To H. Gauthier, Treasurer		
		Acid	5 00	
	3	Pay expenses paid		
		Knicknocker Ice Co #32		1 56
	4	" expense, French book #33		45-
	"	" " Stamped envelopes		85-
	5	" Cooking, pd Jerry Austin #34		60
	6	" Cooking, pd Admittance #35		60
	7	" Cooking, pd materials		1 05
	"	" expense, housekeeping sundries		53-
	"	" expense, newspaper mappes		56
	12	" Cooking, pd admittance #36		40
	14	" " pd materials		59
	19	" expense, postal cards		25-
	21	" Cooking, pd materials		1 16
	"	" expenses, coal oil		15
	28	" Cooking, pd Jerry Austin #37		60
	"	" expenses, Holten, paper		05
	"	" " barrel + bath room paper		50
		Bal Dec 28		4 33
			14 25	14 25

Fanny L. Skinner, Actuary in charge with the New Century Guild of Working Women

1888		Dr	Cr
Dec 29	Balance on hand		13 20
"	To H. Gantthrop, Treas.		
"	Rec'd checks to pay bills	147 98	
"	By Journal of Woman's Bank		
"	pa M. S. Gantthrop, Postage #38		5 50
"	" expenses, paid		
"	E. Wilson, services #39		40 00
"	" expenses, paid		
"	J. L. Skinner, Services #40		19 00
"	" Gymnasium, paid #41		
"	M. L. Sage, Services		29 50
31	" expenses, paid bill		
1889	W. H. Hopkins Co. Stationery #42		1 98
Jan 2	" Book-keeping, paid		
"	C. J. Richardson, Services		3 00
"	" Com. Arithmetic, paid		
"	C. J. Richardson, Services		3 00
"	" Dressmaking, paid		
"	R. H. Carpenter, services		3 00
"	" Reading, paid		
"	L. J. Mann, Services		3 00
3	" Embroidery, paid		
"	Helen May, Services		3 00
"	" Elocution, paid		
"	H. Pigott, Services		1 00
"	" Cooking, paid		
"	J. Morris, Services		3 00
		161 18	114 98

Fanny L. Skinner, Actuary in charge with the New Century Guild of W. W.

1888		Dr	Cr
Dec 28	Balance of Appropriation	4 33	
"	To H. Gantthrop, Treas. rec'd	5 00	
"	By expenses, paid Stenography		1 20
1889	" Evening Classes - paid		
Jan 1	Public Ledger, Admittance #43		1 00
2	" expenses, paid		
"	Trappers for Reports		55
"	" expenses, paid Lark		50
4	" " paid bill		
"	Kinickutocken Ice Co., #44		1 17
"	" Cooking, pd Materials		75
"	" expenses, housekeeping sundries		43
7	" " Messenger boy		12
9	" Cooking, paid		
"	Public Ledger, Adv't #45		60
11	" Cooking, pd Materials		44
"	" expenses, Housekeeping Sundries		45
14	" " Iron pot		2 00
"	" " Trappers for Report		28
"	" " Postal cards		25
	To J. L. S. loan -	41	
		9 74	9 74

Fanny L. Skinner, Actuary
in ac^t with the New Century Guild of N.W.

1889

Jan'y	Brought forward	161 18	114 98
4	By Church, paid M. H. Curson, Services		3 00
5	" expenses, paid #46 The Schomacher P. & Co, Rent		12 00
7	" Writing, paid A. H. McPade, Services		3 00
"	" Stenography, paid D. L. Holman, Services		3 00
8	" Millinery, paid A. J. McGirr, Services		3 00
18	" Gymnasium, returned Miss Nanny, on acct of accident		4 00
26	" Gymnasium, paid #47 Fenn Bros, printing cards		1 75
28	" Evening Class, pd #48 John Panamaka, Phonographics		2 95
"	Returns to Treasurer discount on bill J. W.		30
Feb 1	" Stenography, paid #49 bill for books, J. C. Haddock		13 20
		<u>161 18</u>	<u>161 18</u>

Fanny L. Skinner Actuary in ac^t with
the New Century Guild of Printing Women

Feb 1	To H. Gantlopf, Treas. rec'd Check for current expenses	15 00	
1	By expense paid loan J. L. S.		41
4	" " " for paper		13
"	" " " add'l on Stenographs		60
4	" " " paid Knickerbocker Soc ^y		1 11
5	" Cooking, materials used in January		1 31
8	" expenses, household sundries lamp chimney, oil, tapers, tapers &c		1 30
13	" expenses, postal cards		25
"	" " envelopes (striped)		30
14	" " rappings & towels		1 79
"	" " sheeting & pillow cases		3 70
15	" Cooking, material 2 weeks		1 30
"	" " " paid services #49 1/2 Jenny Rustu for 6 weeks		1 20
20	" expenses, pd oil		30
24	" " " Sheet Directory		10
	Bal March		118
		<u>15 00</u>	<u>15 00</u>

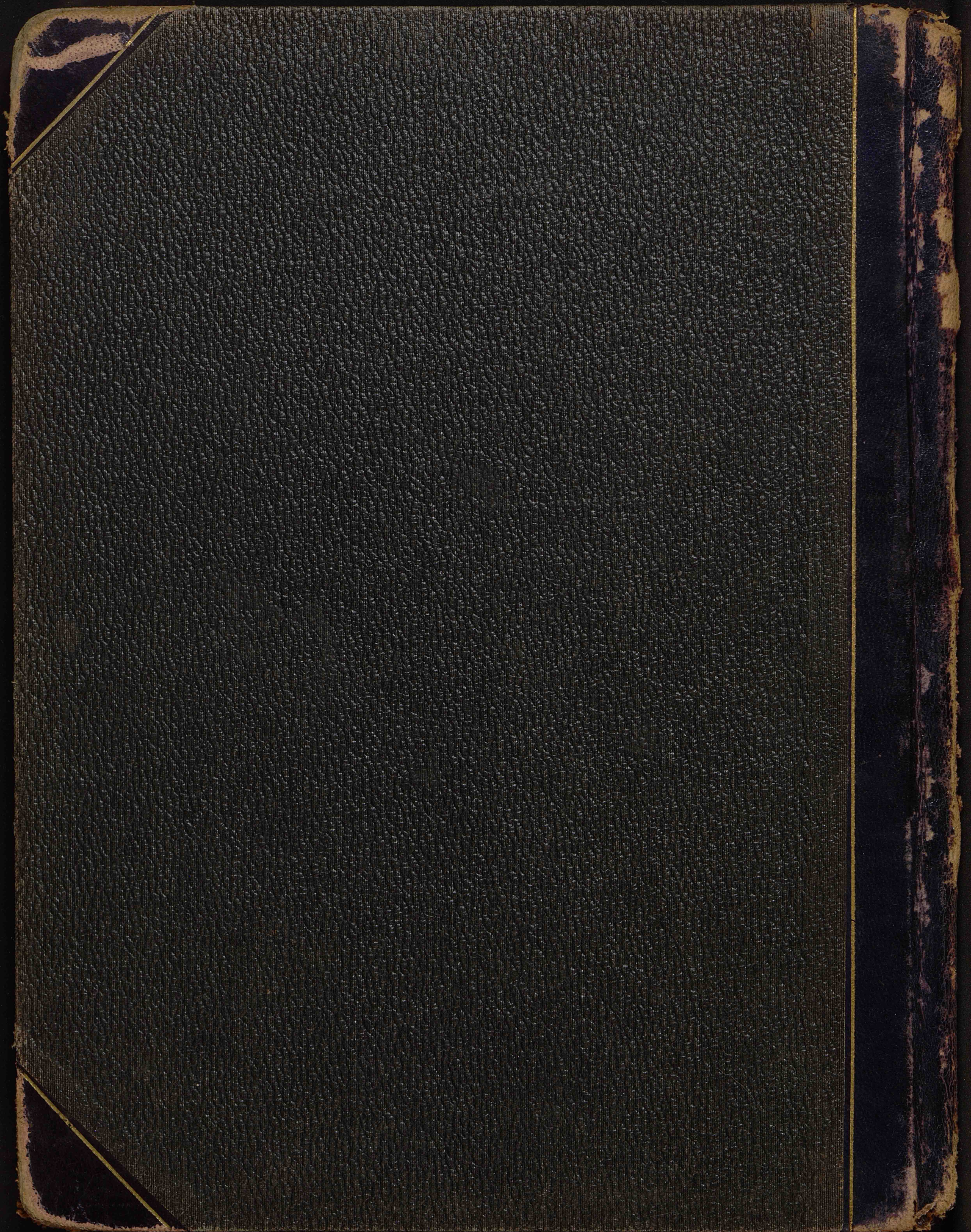
Jenny L. Skinner Actuary, in acc with
the New Century Guild of Working Women

1899	1 st	To H. Garthoff, Treas			
		Rec'd Checks & pay bills	164	98	
	"	By expens paid #50			
		E. Tolson services			40 00
	"	expens, paid #51			
		J. L. Skinner services			22 50
	2	Book-keeping, paid			
		C. J. Richardson, services			4 00
	"	Commercial Arithmetic, pd			
		C. J. Richardson, services			4 00
	"	expens paid #52			
		M. J. Garthoff, postage			11 00
	4	expens, Gymnasium, pd #53			
		Walter A. Ford - Ex. Cards -			2 00
	"	Writing, pd. services			
		A. H. McGrade			4 00
	"	Stenography, paid			
		D. L. Holman, services			4 00
	5	Milliners, paid			
		A. D. Mc Ginn, services			3 00
	"	Evening class, paid #54			
		Edwin S. Stuart, books			2 48
	"	Dressmaking, paid			
		R. H. Carpenter, services			5 00
	"	Dressmaking, paid			
		Lizzie Bolster, services,			3 00

Fanny L. Skinner, Athray, wife
to the New Century Guild of Working Women

1879

1879	Feb.		Dr	Cr	164 98	104 98
Feb.	6	By Reading, paid				
		L. J. Thamm, Services				5 00
	7	" Embroidery, paid				
		Heley May, Services				3 00
	"	" Cooking, paid				
		J. Thoms, Services				5 00
	"	" Elocution, paid				
		H. Pigott, Services,				5 00
	8	" French, paid				
		Th. H. Benson, Services				4 00
	"	Gymnasium, paid #55				
		Th. L. Sage, Services				38 00
					<u>164 98</u>	<u>104 98</u>



Gas Bills N.C.C.

	1 st Quarter	2 ^d Quarter	3 ^d Quarter	4 th Quarter
1886	34.88	2/19 5-5/18 28.96	5/18 5-8/17 11.84	8/17 5-11/17 21.60
1887	5-7/17 34.72	4/6 5-5/17 10.05	5/17 5-8/17 13.20	8/17 5-11/17 9.90 12.75
1888	32.25	5-3/12 24.30	5/12 5-8/15 10.20	8/15 5-11/15 26.40
1889	11/15 5-2/11 38.55	2/11 5-5/15 26.85	5/15 5-8/12 9.15	8/12 5-11/14 21.90
1890	11/14 5-2/12 43.20	2/12 5-5/13 37.20 T.C. Conn. 10.00	5/13 5-8/11 9.90	8/11 5-11/12 28.50 T.C. Conn. 5.00
1891	11/2 5-2/12 53.10 T.C. Conn. 10.00	2/12 5-5/12 36.30 T.C. Conn. 10.90		