

B.

N.C.G.

EXECUTIVE BOARD.

F. L. Skinner 3/1 1889 to 9/12 1891
Treas

Lisbeth Canning 10/12 1891 to 12/28 1894
Actuary

Evening Classes and Office Accounts

WM. H. HOSKINS CO.

Stationers,

Blank Book Makers,

Printers,

927 Arch Street,

PHILADELPHIA.

2 Fanny L. Skinner, Actuary, in a/c with the New Century Guild of Boston 1889

March 1	To H. Gantrop, Treas.			
	Receipt Checks	157 80		
"	By expenses paid #56			
"	E. Wilbur, services		40 00	
"	" expenses, paid #57			
"	F. L. Skinner, services		22 50	
2	" expenses paid #58			
"	H. Gantrop, postage ^(on form)		5 50	
"	" expenses, paid			
"	Bureau of Gas ^{m. b.}		38 55	
4	" Stenography, paid			
"	D. A. Holman services		4 00	
"	" Com. Arithmetic, paid			
"	C. F. Richardson, services		4 00	
"	" Bookkeeping, paid			
"	C. F. Richardson, services		4 00	
5	" Millinery, paid			
"	A. S. McGiv, services		4 00	
6	" Dressmaking, paid			
"	R. H. Carpenter, services		3 00	
"	" Dressmaking, paid			
"	L. Bolster, services		4 00	
7	" Embroidery, paid			
"	H. May, services		4 00	
"	" Elocution, paid			
"	K. Pigott, services		4 00	
		157 80	137 55	

Fanny L. Skinner, Actuary, in a/c 3 with the New Century Guild of Boston

March 1	Balance of Appropriation	1 18		
"	To H. Gantrop, Treas.			
"	Rec'd for current expenses	10 00		
"	By expenses, paid bill			
"	Knickbocker Leo Co. #59			1 04
"	" expenses, for Messenger			10
4	" " " postal cards			25
"	" " " envelopes			05
"	" " " paper for bath room			25
"	" " " oil			08
"	" " " Messenger			12
12	" " " Blank Book			60
13	" " " Stamps			10
14	" " " Repairing Table			75
"	" " " Oil			10
28	" " " paid bill #60			
"	John Panamaker, repairing fitter			2 50
29	" " " household sundries			78
	Balance from App.			4 46
		11 18		11 18

4 Fanny L. Skinner, Retiary, in acc
with the New Century Guild of Working Women.

Jan	Brought forward.	157 80	137 55
4	To H. Gantrop, Treas. rec'd check	37 00	
7	By Reading paid Y. J. Mann, services		4 00
5	" Gymnasium paid #61 M. L. Sage, services		37 00
7	" expenses, paid #62 R. Arthur & Bro Cook		6 00
8	" Lunch, paid M. H. Benson, services		3 00
12	" Writing, paid Helle McYoung, services		4 00
16	" Cooking, paid J. Morris, services		2 00
	" Expenses, paid #63		
18	Type set Co. repairs		5 00
	" Return to Treasurer on account of error.		75
		<u>194 80</u>	<u>194 80</u>

Fanny L. Skinner in ac with the
New Century Guild of Working Women -
1889

March 29	To H. Gantthrop, Treas - Rec'd Chkts.	364 00	
" "	By printing pd Helle M. Long, Sevier	1 00	
" "	" French pd Mary H. Leson, Sevier	4 00	
" "	" expenses, paid #64 Emity Wilbur, Sevier	40 00	
" "	" expenses, paid #65 Fanny L. Skinner, Sevier	22 50	
30	" Gymnasium, paid #66 Mary L. Lagy, Sevier	35 00	
April 1	" Book - Receipt, paid C. J. Richardson, Sevier	1 00	
" "	" Com. Arithmetic, paid C. J. Richardson, Sevier	2 00	
" "	" Expenses, paid, #67 R. Austin & Bro. Coal	12 00	
" "	" expenses, paid #68 H. J. Gantthrop, postage	5 50	
2	" Millinery, paid A. J. Mc Ginn, Sevier	2 00	
3	" Reading, paid, J. T. Mann, Sevier	3 00	
" "	" expenses, paid #69 Grand Estate, Rent	225 00	
		364 00	353 00

Fanny L. Skinner in ac with the
New Century Guild of W. W. -
1889

March 29	Balance of Appropriation	4 46	
April 1	By Postage, pd		17
2	" expenses, paid #70 Knickerbocker Ice Co.		1 22
3	" Gymnasium, paid #71 A. J. Reach, Hot-Sagp		1 50
14	" Postage		40
20	" expenses, Drip Cup for Water Cooler		75
24	" expenses, Oil for Gym.		15
	Balance		25
		<u>4 46</u>	<u>4 46</u>
	Postage		End 02

8 Fanny L. Skinner, in asc with the
 new Century Guild of Working Women -
 1879

April	4	Am'ts b't forward	364 00	353 00
"	"	By Dressmaking, paid R. H. Carpenter, services		4 00
"	"	" Dressmaking, paid L. Polster, services		3 00
"	"	" Stenography, paid D. S. Holman, services		1 00
"	10	" Elocution, paid K. Pigott, services		3 00
	12		<u>364 00</u>	<u>364 00</u>

Jammy L. Skinner, Actuary, in acct with the New Century Guild of Working Women - 1889

May 8	To H. Ganthorp, Treas - Rec'd checks	27 50	
"	By Leornacker P. & Co paid rent #72		4 00
"	Dress making, pd R. Carpenter		1 00
"	" Luncis, pd J. L. Skinner #73		11 00
"	" expenses pd - moving &c goods from Club house #74		5 00
"	" expenses paid postage Th. Ganthorp #75		5 50
	Balance		1 00
		<u>27 50</u>	<u>27 50</u>

Jammy L. Skinner, Actuary, in acct with the New Century Guild of Working Women - 1889

June 26	Balance of Appropriation		25
May 8	To H. Ganthorp, Treasurer Rec'd		10 00
" 8	By Knickerbocker Ice Co #76 paid bill		1 53
" 8	" Provis & Myers, pd #77 Cleaning carpets &c		4 50
" 10	" expenses postage		25
" 23	" " Bath room paper		25
"	" " Carpet thread, braids & cords		1 75
"	" " Sewing brushes		20
"	" " Cutting grass		15
"	" " Bucket		25
"	" " postage & paper		35
	Balance		1 02
		<u>10 25</u>	<u>10 25</u>

Fanny L. Skinner, Actuary, in ac with
the New Century Guild of Working Women -
1889

May 31	To H. Garthrop, Treas. Rec'd, checks	67 00	
June 1	By expenses, paid #78 E. Wilbur, services		35 00
"	" expenses, paid #79 F. L. Skinner, services		5 00
"	To Balance May 31 st	1 00	
"	" Gymnasium, paid #80 M. L. Sage, services		16 50
"	" Gymnasium, paid #81 H. A. Ford, use of instruments		5 00
"	" expenses, paid #82 H. J. Garthrop, postage		3 50
	Balance	1 00	
		68 00	68 00

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

May 31	To Bal of Appropriation	1 02	
"	" H. Garthrop, Treas. Rec'd check,		15 00
June 1	By expenses, paid bill Knickerbocker Ice Co #83		1 75
" 5	" expenses, repairing table		30
" 8	" postage		31
" 26	" expenses - cutting grass		15
July 1	" Knickerbocker Ice Co ^{paid}		1 81
" 11	" expenses, cutting grass		15
"	" " toilet paper		25
"	" " envelopes		10
Aug 7	" Knickerbocker Ice Co paid bill		1 98
" 14	" expenses, paid ink		50
" 17	" " Cutting grass		15
"	" " Sewing chair		75
Sept 4	" " paid bill Knickerbocker Ice Co -		1 98
" 9	" Evening Classes, Advcr.		2 40
" 11	" expenses, envelopes		02
" 18	" " paper		10
" 19	" " postal cards		25
" 22	" " Oil		15
" 23	" Evening Classes, Ad. in Sta		
"	" expenses, household Laundries -		70
"	" paper		18
	bal	16 02	76 02

Accounts Examined
and found correct.
W. M. Fanning
W. M. Fanning
W. M. Fanning

Appropriation Account

Folio	Receipts		Expenditures							
	From	Gymnasium	House Keeping Exp	Advertising	Stationery	Postage and Postals	Classes	Materials	Books	Services
113			859							
Balance	actuary hands		259	See last year's						
113	25 =		600	470	14	797		531		
115	15 =		1 =	160	15	141		140	107	
121	5 =		281	1 =		166		280	45	120
123	5 =		417	280	50	108		119		
125	15 =		830	60	15	55		261		120
3	10 =		572			65		35		
7		shot bags 150	212					59		
11	10 =		863					60		
13	15 =		1032	340	90	56				
			4907							
Balance	actuary hands		84	as 7/30	Close as expenses for house keeping exp.					
	10000	150	4991	1410	249	1477		1331	152	240

Recapitulation

Total appropriation per Treasurer	100 00
Expenditures:	
Gymnasium	1 50
House Keeping (including fee 19.30)	49 91
Advertising	14 10
Stationery	2 49
Postage + Postals	14 77
Classes	
Materials	1331
Books	152
Services	240
	17 23
	100 00
	100 00

Fanny L. Skinner, Actuary, in acc with the New Century Guild of Working Women - 1889

Oct 1	Balance on hand	1 00	
	To H. Garthrop, Treas rd	60	
	By paid repairing l ^{ts} m ^{tr}		.60
Nov 1	To H. Garthrop, Treasurer		
	received check	108 44	
"	By expenses paid services		
	F. L. Skinner #1		22 50
4	" Commercial Arithmetic, pd		
	C. F. Richardson, services		3 00
"	" Bookkeeping, pd		
	C. F. Richardson, services		3 00
"	" Stenography, paid		
	K. Price, services		3 00
"	" Evening Classes, paid #2		
	Edwin S. Stuart, books,		7 83
"	" Working Woman's Journal, pd #3		
	Mary J. Garthrop, postage		18 43
5	" Millinery, paid		
	A. J. McGirr, services		3 00
"	" Gymnasium, paid #4		
	M. L. Sage, services		4 00
"	" Evening Classes, pd #5		
	H. W. Hookins Co, Stationery &c		5 34
"	" expenses, paid #6		
	R. Arthur & Bro, coal		11 75
		110 04	82 45

Fanny L. Skinner, Actuary, in acc with the New Century Guild of Working Women - 1889

Oct	Balance Oct 1 st		84
1	To H. Garthrop, Treasurer		
	Recd for current expenses	10 00	
2	By expenses pd 300 envelopes		3 48
4	" " " 100 envelopes		1 16
9	" " " 250 "		2 95
"	" " paid bill		
	Knickerbocker Ice Co. #7		1 87
12	" expense, pd postal cards		25
"	" " " " " " " " " "		25
17	" Cooking, pd materials		52
24	" expense, " postal cards		25
"	" " " " " " " " " "		10
	Balance		01
		10 84	10 84

Fanny L. Skinner, Actuary, in acc with
the New Century Guild of Working Women
1889

Nov	Brought forward	110 04	82 45
6	By Dressmaking paid R. H. Carpenter, services		3 00
"	" Reading, paid J. J. Mann, services		2 25
"	" El. Antiseptic pd J. J. Mann, services		2 25
7	" expenses, paid #8 Craig, Stanley & Co, Printing		5 50
"	" Dress making, (appt) pd L. E. Bolster, services		1 00
"	" Elocution, paid K. Pigott, services		3 00
"	" Embroidery, paid A. C. Taylor, services		2 00
"	" Cooking, paid A. C. Deese, services		2 00
8	" Lunch, paid M. H. Benson, services		3 00
24	" Printing, paid J. J. Crawford, services		3 00
	" Return to Treasurer disburse on Hookins bill		59
		110 04	110 04

Fanny L. Skinner, Actuary, in acc with
the New Century Guild of Working Women
1889

Nov	1	By Bal for #1 To H. Garthoff Lucas	15 00
"	2	Rec'd for current expenses By expenses, paid bill Knickerbocker Ice Co. #9	1 83
"	5	" expenses, by the printing paper	13
"	"	" " " " broom & panels	70
"	"	" " " " housekeeping sundries (for 60¢)	1 76
"	6	" Cooking, pd materials	54
"	12	" expenses, turning piano	1 50
"	"	" Cooking, pd materials	29
"	"	" expenses, postal cards	25
"	13	" expenses, shaking rug	75
"	14	" Cooking, pd material	59
"	21	" expenses, postage for ground	58
"	"	" Cooking, pd material	39
"	25	" expenses, postage	18
"	"	" expenses, ribbon	12
"	27	" " " " coal oil	10
		Balance	5 25
			15 01
			15 01

Fanny L. Skinner, Dictary, in a/c with
the New Century Guild of Working Women -
1889

Jan	29	To H. Garthrop Treas. Receipt checks -	143	53		
"	"	By expenses paid #10 E. Wilbur, services			40	00
"	"	" expenses paid #11 F. L. Skinner, services			22	50
Dec	2	" Stenography, paid K. Price, services			3	00
"	"	" Com. Arithmetic, paid C. F. Richardson, services			3	00
"	"	" Book-keeping, paid C. F. Richardson, services			4	00
"	3	" Millinery, paid A. D. Mc Ginn, services			4	00
"	"	" Gymnasium, paid M. A. Sage, services #12			30	50
"	4	" Dressmaking, paid R. A. Carpenter, services			3	00
"	"	" Ele. Arithmetic, paid J. J. Mann, services			3	00
"	"	" Reading, paid J. J. Mann, services			1	50
"	5	" Embroidery, paid A. C. Taylor, services			3	00
"	"	" Elventry, paid K. Pigott, services			3	00
			143	53	120	50

Fanny L. Skinner, Dictary in a/c
with the New Century Guild of Working Women -
1889

Dec	1	Bal. Dec 1 st			5	25
"	2	To H. Garthrop Treas - Rec'd for current expenses -			10	00
"	"	By expense stamped papers for Reports -				5 50
"	4	" expense, postage stamps & envelopes				44
"	6	" " Luncheon				42
"	"	" cooking, pd materials				39
"	"	" expenses, pd don spring				35
"	10	" " pd Luk				75
"	"	" expense pd stamped envelopes				55
"	12	" " " postal cards				25
"	13	" " paid bill #13 Knickerbocker Ice Co.				1 44
"	"	" cooking, pd materials				74
"	20	" cooking pd materials				52
"	21	" expenses, bookkeeping sundries				1 15
"	"	" " Postal cards				25
		Balance				2 50
					15	25
					15	25

Fanny L. Skinner, Actuary in asse
with the New Century Guild of Working Women
1889

for	Brought forward	143 53	120 50
5	By looking, paid A. C. Leese, services		2 00
"	" looking, paid A. Hoyle, services		1 00
6	" Lunch, paid M. W. Benson, services		3 00
"	" Lunch, paid E. Bloch, services		4 00
9	" Expenses, paid bill E. S. Stuart, looks #14		1 08
"	" Gymnasium, paid bill W. A. Ford, cleaning rods #15		1 50
"	" expenses, paid bill W. H. Hooker Co., printing &c #16		5 45
23	" Meeting, paid J. J. Crawford, services		4 00
	Balance		1 00
		143 53	143 53

Fanny L. Skinner Actuary in
asc with the New Century Guild of N.Y.
1889

Dec 29	To H. Gawthrop Treas - rec'd checks	98 92	
	" Balance	1 00	
" 28	By expenses paid #17 E. Wilbur, services		40 00
"	" expenses, paid #18 F. L. Skinner, services		22 50
"	" expenses paid #19 F. L. Skinner, bk books		85
30	" Writing paid M. P. Woodward, services		3 00
"	" Stenography, paid K. Price, services		3 00
"	" Com. Arithmetic, pd C. J. Richardson, services		3 00
"	" Book-keeping, pd C. J. Richardson, services		3 08
"	" expenses, paid #20 Bella Hutton, services		8 00
31	" expenses, pd laying carpet Bris & Myers, #21		1 25
1890 Jan 2	" Millinery, paid A. J. Mc Giv, services		3 00
"	" Embroidery, paid A. C. Taylor, services		3 00
"	" Cooking, paid A. Hoyle, services		3 00
		99 92	93 60

Fanny L. Skinner Actuary
in asc with the New Century Guild of N.Y.
1889

Dec 27	Balance from App. Ac.	2 50	
" 28	By expenses pd postal cards		25
30	" " Advertising Evening Classes		1 20
1890 Jan 4	" expenses, pd postal cards		25
13	" " " paper		23
"	" " " envelopes		30
16	" " paid Handy for care of furnace #22		2 00
"	" expenses, paid mapper for reports		1 10
"	" expenses paid envelopes & stamps		90
	To H. Gawthrop Treas - rec'd check for current expenses	10 00	
24	By Cooking paid materials steam mch		2 08
"	" expenses, paid household sundries		2 37
"	" Knickerbocker Ice Co. paid bill #23		1 40
"	" expenses, postal cards		11
"	" " moving piano		25
24	" " postal cards		50
28	To F. L. Skinner,	44	
		12 94	12 94

1890

Jan.

2	Balance forward	99 92	93 60
"	By Elevation, paid		
	of K. Pejott, services		2 00
"	" Reading, paid		
	L. J. Mann, services		2 25
"	" Arithmeti, pd		
	L. J. Mann, services		2 25
"	" Gymnasium, pd #24		
	M. L. Sage, services		18 00
3	" Lunch, paid		
	to H. Benson, services		3 00
"	" Lunch, paid		
	E. Bloch services		4 00
4	To H. Gawthrop, Jan -		
	Rec'd Check	37 50	
6	By expens, paid #25		
	to H. J. Gawthrop, postage		8 32
8	" Dressmaking, paid		
	R. H. Carpenter, services		3 00
	Balance		1 00
		137 42	137 42

Fanny L. Skinner, Actuary in charge
New Century Guild of Working Women
1890

July 1	Balance on hand	1 00	
	To H. Gawthrop, Treas. rec'd checks.	153 55	
1	By Gymnasium pd Mary L. Sage, services #26	31 00	
"	" expenses paid #27 Fanny L. Skinner, services	22 50	
3	" Printing paid M. P. Woodward, services	5 00	
"	" Stenography pd K. Price, services	5 00	
4	" Book keeping paid C. J. Richardson, services	4 00	
"	" Com. Arithmetic, pd C. J. Richardson, services	3 00	
"	" Millinery pd A. J. McGirr, services	3 50	
5	" Dressmaking, pd R. H. Carpenter, services	4 00	
"	" Postage paid #28 M. J. Gawthrop	11 05	
6	" Embroiders, paid A. C. Taylor services	4 00	
5	" Ele. Arithmetic pd J. J. Mann services	3 00	
"	" Reading paid J. J. Mann services	3 00	
		154 55	98 55

Fanny L. Skinner Actuary in charge
with the New Century Guild of Working Women.
1890

July 1	To H. Gawthrop, Treas. rec'd check for current expenses	15 00	
"	By paid F. L. Skinner money advanced last month		44
3	" expenses, paid bill Knickerbocker Ice Co. #29		1 44
6	" expenses, moving piano #30		2 00
10	" expenses, paper & envelopes		45
"	" " postage, Hottel & Hawk books		54
15	" Cooking, materials for fire lessons.		3 65
16	" expenses, household sundries		1 10
"	" " paid "Handy" #31 for care of furnace		2 00
24	" expenses, postal cards		25
25	" " envelopes		05
26	" Cooking, pd materials		49
"	" expenses, oil, tacks and curtain fixtures		1 17
Aug 3	" expenses, paper & pens		40
7	" expenses paid bill Knickerbocker Ice Co. #32		1 28
"	To F. L. Skinner	26	
		15 26	15 26

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

1890

July 6	Amounts br'd forward	154 55	98 55
"	By Cooking, paid		
	A. Hoyle, services		4 00
"	" Elevation, paid		
	K. Pezott, services		4 00
7	" Lunch, paid.		
	M. Ho. Curson, services		4 00
"	" Lunch paid		
	E. Bloch, services		4 00
14	" expenses, paid #33		
	E. Wilbur, services		40 00
		154 55	154 55

Fanny L. Skinner, Actuary in charge
with the New Century Guild of N. W.
1890

March 8	To H. Gawthrop Treas. rec'd checks	176 14	
"	By expenses paid #34 E. Gibson, services		40 00
"	" Gymnasium, paid #35 M. L. Sage, services		34 00
"	" expenses, paid #36 L. L. Skinner, services		22 50
10	" Stenography paid K. Price, services		6 00
"	" Stenography, paid #36 1/2 K. Price, lesson sheets		2 70
"	" Printing paid M. B. Woodruff, services		6 00
"	" Book keeping, pd C. J. Richardson, services		6 00
11	" Millinery, paid A. L. & L. Linn, services		5 00
"	" expenses, paid J. J. Seclaney, plumbing		2 00
"	" expenses, paid #37 Stawbridge & Clothier, linen		2 15
12	" Dress making, paid R. H. Carpenter, services		5 00
12	" expenses, paid #38 J. A. Loflin, carpentry		4 20
		176 14	135 55

176 14 135 55

Fanny L. Skinner, Actuary in charge
with the New Century Guild of N. W.
1890

March 8	To H. Gawthrop Treas. rec'd check for current expenses	15 00	
10	By expenses pd amt due Mrs. Skinner		26
"	" expenses, by te. meter paper		07
"	" " putting up curtains		25
"	" " Splitting kindling		25
"	" " Cooking, pd materials		96
"	" " expenses, pd oil		35
"	" " " scrub brush		25
11	" " " egg beater		25
"	" " " scrub brush		15
14	" " " toilet paper		20
"	" " " oil		15
"	" " " wash board		40
"	" " " tacks		05
17	" expenses, paid #39 "Handy" for care of furnace		2 00
"	" expenses, paid #40 "Handy", cleaning & laying carpets		2 00
"	" expenses, pd envelopes		30
18	" " pens & ink		15
20	" " " postal cards		25
"	" " " towels		1 00
	Balance		5 71
		15 00	15 00

15 00 15 00

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

1890

Branch	Amounts by/for paid	176	14	133	55
13	By Embroidery, paid A. C. Taylor, services			5	00
"	" Elvinton, paid K. Pigott, services			5	00
13	" Reading, paid J. J. Mann, services			3	75
"	" Arithmetic, paid L. J. Mann, services			3	75
14	" French, paid M. H. Benson, services			5	00
"	" French, paid E. Bloch, services			5	00
25	" Expenses, paid #40 1/2 E. L. Lumer (fill coming change)			2	40
"	" Expenses, paid #41 M. J. Garthoff, postage			5	69
28	" Cooking, paid A. Hoyle, services			5	00
		176	14	176	14

Jammy L. Skinner, Actuary, in aspe
with the New Century Guild of N.W.
1890

April 12	To H. Garthoff, Treas. Rec'd Checks	127 48	127 48
"	By expenses, paid #42 E. Wilson, services		40 00
"	" expenses, paid #43 J.L. Skinner, services		22 50
14	" expenses, paid #44 H.C. Ewing, paper hanging		60
"	" expenses, paid #45 John Karamaker, carpet		8 10
"	" French, paid E. Bloch, services		3 00
"	" Millinery, paid A. & M. Gier, services		2 00
"	" Embroidery, paid A.C. Taylor, services		3 00
"	" Elocution, paid K. Pigott, services		3 00
15	" Gymnasium, paid #46 M.L. Sage, services		27 50
16	" expenses, paid #47 M.J. Garthoff, postage		5 58
19	" Reading, paid L.J. Mann, services		2 25
"	" Arithmetic, paid L.J. Mann, services		3 00
		127 48	120 48

Jammy L. Skinner, Actuary in aspe
with the New Century Guild of N.W.
1890

April 1	Balance of Appropriation	5 71	
"	By expenses, toilet paper		20
"	" " oil & Putz		25
"	" " broom & band		55
"	" " newspaper mappers		10
2	" " part bill Knickerbocker Ice Co #48		1 44
4	By expenses, paid paper		10
"	" " Stamp envelopes		55
12	To H. Garthoff, Treas. rec'd check	10 00	
"	By expenses, button for N.W.		1 00
"	" " envelopes		10
"	" " Knidling		25
16	" " paid		
21	Handy, care of furnaces #49		2 00
21	By expenses, paid, cleaning carpets & rugs #49 1/2		1 45
"	By expenses, paid, thread stacks, binding, hooks, rings		67
"	By expenses, oil for floor		25
"	" " toilet paper		25
	Balance May 1 st		6 53
		15 71	15 71

Fanny L. Skinner, Actuary, in ac
with the New Century Guild of N. H.
1890

	Am'ts b'f forward,	127	48	120	48
April 19	By Lunch, paid				
	W. H. Benson, services			2	00
"	" Dress making, pd				
	R. H. Carpenter, services			5	00
		127	48	127	48

Fanny L. Skinner, Actuary, in ac
with the New Century Guild of Making Women
1890

May 1	Balance of Appropriation	6	55		
	By expenses paid # 50				
	Wm. Roche, sewing machine			1	00
"	" expenses paid bill # 51				
	Kenneths & Lee Co.			1	53
	Balance			2	55
		6	55	4	02
		6	55	6	55

40 Fanny L. Skinner, Actuary, in ac
with the New Century Guild N. W.
1890

May 9	To H. Gawthrop, Treas., rec'd checks.	131 50		
10	By expenses, paid #52 E. Wilson services		40 00	
"	" Dress making, pd R. H. Carpenter, services #53		1 00	
"	" expenses, paid #54 J. L. Skinner, services		22 50	
12	" Gymnasium, paid #55 M. L. Sage, services		12 00	
"	" Gymnasium paid #55 1/2 Walter Ford, use of instrument		5 00	
"	" Journal, paid #56 M. J. Gawthrop, postage		11 00	
"	" Trades Classes, paid E. C. Wilson, work		40 00	
		131 50	131 50	

Fanny L. Skinner Actuary in ac 41
with the New Century Guild of N. W.
1890

May 9	Balance of Appropriation	4 02		
16	By expenses, paid Handy care of furnace #57			2 00
"	" expenses, cutting grass			15
	Balance June 1 st			1 87
		4 02		4 02

Fannyh-Skinner, Actuary, in acc
with the New Century Guild of W. W.
1890

June 13	To H. Gawthrop, Treas. rec'd check	51 05	
"	By expenses, paid #58 E. Melow, remis		40 00
"	" expenses, paid #59 H. L. Skinner, remis		5 00
"	" Journal, paid #60 M. J. Gawthrop, postage		1 80
14	" expenses, paid #61 Aram King, whitewashing		2 00
"	" expenses, paid #62 A. V. Parnot, cleaning curtains		2 25
		<u>51 05</u>	<u>51 05</u>

Fannyh-Skinner Actuary in acc
with the New Century Guild of W. W.

1890 June 1	Balance of Appropriation	1 87	
2	By expenses paid Kawichukochu Lee Co, #63		2 39
6	" expenses postal cards		25
"	" " envelopes		55
10	" expenses window panes		75
"	" expenses mending table		50
12	" " toilet paper		25
"	" expenses table		06
17	" expenses, sundries		58
23	" " putting up shades		70
13	To H. Gawthrop, Treas. rec'd check	15 00	
	Balance July 1 st		10 84
		<u>16 87</u>	<u>16 87</u>

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

1890

Sept 13	To H. Gawthrop, Treas.		
	Rec'd check	2310	
"	By expenses paid bill		
	Brown & Myers, laying carpets		2 00
"	" expenses paid		
	F. L. Skinner, services		15 00
15	" expenses paid		
	Knickerbocker Ice Co.		2 34
"	" expenses, paid bill		
	E. Nelson, bookkeeping sundries		3 76
		2310	2310

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

1890

July 1 st	Balance of Appropriation	1084	
	By expenses, paid bill		
	Knickerbocker Ice Co.		2 25
10	" expenses, pd, bucket		45
"	" " " broom		30
15	" " paid splitting kindlings		50
"	" " Putz pomade		10
Aug 1 st	" " paid bill		
	Knickerbocker Ice Co.		2 43
30	" Evening Classes, paid		
	Admission, Ledger		1 60
	Balance		3 21
		1084	1084

Appropriation Account

Receipts		Expenditures					
Folio	From	Ice	House-keeping Sundries	Advertising	Stationery and Postage	Cooking Materials	Moving and Tuning Pianos
			3284 off				
17	10		128		819	62	
19	15	183	348		114	181	150
21	10	144	192		774	165	
25	10	140	462	120	264	208	
29	15	272	427		169	414	200
33	15		730		77	96	
37	10	144	687		85		
39		153					100
41			215				
43	15	239	278		86		
45		468	135	160			
47	20		238	300	750		
			3840				

Balance in Actuary's hands 9/30 10.33 closes as expenses for house keeping

Totals	120	1743	4873	580	3238	1116	450
--------	-----	------	------	-----	------	------	-----

Recapitulation - Expenditures

House-keeping (Ice)	1743	
" " (Sundries)	4873	6616
Advertising		580
Stationery and Postage		3238
Cooking - Materials		1116
Moving + Tuning Pianos		450
Appropriation		12000

Janny L. Skinner, Actuary, in
with the New Century Guild of W. N.
1890

Sept 1 st	Balance forward	321	
4	By Evening Classes, paid Advertisement "Star" #1		150
13	To H. Gaultrop Treas, account check	2000	
15	By expenses, paid, #1 1/2 cups, saucers, plates etc		166
"	By expenses, paid tin ware		72
"	" expenses, stamped envelopes		700
"	" " postal cards		50
26	" Evening Classes, paid Advertisement "Abend Post" #2		150
	Balance		1033
		2321	2321

Fanny L. Skinner, Actuary
in a/c with the New Century Guild of W. V.
1890

Oct 11 th	To H. Gawthrop Treas,		
	Received check	23 98	
	By Evening Classes, pd		
	Trade Class Com. Printing Co. #3	3 50	
	" Journals, pd postage		
	M. J. Gawthrop, Exp. & Cont. #4	11 00	
	" Expenses pd		
	F. L. Skinner services #5	3 00	
	" expenses pd bill		
	John Panamaker out cloth #6	6 48	
		<u>23 98</u>	<u>23 98</u>

Fanny L. Skinner, Actuary, in a/c
with the New Century Guild, of W. V.
1890

Oct 1	Balance on hand	10 33	
"	By expenses paid bill		
"	Knickerbocker Ice Co. #7	2 34	
"	" expenses, toilet paper	25-	
"	" " cutting grass	15-	
"	" " coal oil	15-	
6	" Evening Classes pd		
	envelopes	3 54	
8	" Evening Classes pd		
	Ad. Evening Star #7 1/2	50	
9	" expenses, repairs	50	
"	" " tacks, cord, broom &c	51	
11	To H. Gawthrop Treas r		
	rec'd check	10 00	
14	By expenses, pd. cotton, gum bands	23	
15	" " newspaper mappus	1 10	
"	" Writing Class, practice paper	72	
22	" expenses, pd. coal oil, bands	55-	
"	" " splitting kindlings	35-	
24	" " pd coal oil, mailage	35-	
27	" " pd postal cards ^{& stamps}	60	
"	" Election, pd book	15-	
Nov 3	" expenses, paid bill		
	Knickerbocker Ice Co. #8	2 48	
5	" expenses, Repairing Clock #9	50	
6	" " Moving Piano	1 00	
"	" " Tapes	15	
	Bal Nov 7	4 26	
		20 33	20 33

Jenny L. Skinner, Actuary, in acc with the New Century Guild of N.W. 1890

For	To	To H. Garthoff Treas.			
		Rec'd check	117 75		
10		By printing pd			
		M. J. Healey, services		4 00	
10		" Elocution, pd			
		M. J. Healey, services		4 00	
"		" Com. Antislavery, pd			
		C. F. Richardson, services		4 00	
"		" Book keeping, paid			
		C. F. Richardson, services		4 00	
"		" Millinery, paid			
		C. L. Burgess		4 00	
"		" Dressmaking, paid			
		Lottie C. Knight, services		5 00	
"		" Ele. Antislavery, paid			
		S. J. Mann, services		3 00	
"		" Reading, paid			
		S. J. Mann, services		3 00	
"		" Expenses paid bill			
		E. L. Stewart, books, &c. #10		7 69	
"		" Expenses, paid bill			
		H. H. Workins, Stationery #11		5 69	
"		" Expenses, paid			
		M. J. Garthoff, postage on Jan. #12		6 16	
"		" Expenses, paid			
		Trades Class Com. with 2 bills #13		10 00	
		on two number journal			
			117 75	60 54	

Jenny L. Skinner, Actuary, in acc with the New Century Guild of N.W. 1890

For	To	Balance of Appropriation	4 26		
		To H. Garthoff, Treas'r			
		Rec'd check	10 00		
10		By expenses paid envelopes			28
11		" " " oil			25
"		" " " Stamps for Report #14			2 50
"		" " repairing type mill #14			50
12		" " for making files #15			2 50
13		" " bill book, toilet paper			31
20		" " broom, curtain hooks			44
28		" " stamps for Report			1 40
"		" " stamped envelopes			56
Dec 2		" " paid bill			
		Rinckeboken, Ice Co. #16			2 11
"		" expenses, toilet paper, gas light			79
"		" " postal cards			50
"		" " oil for floors			25
		Bal			2 37
			14 26	14 26	

January - Skinner - Actuary in a/c
with the New Century Guild of W. H.

1890

Jan	Am'ts brought forward	117 75	60 34
"	By Stenography pd		
	K. Price, services		4 00
"	" expenses, panel		
	H. L. Skinner, services #17		22 50
"	" expenses, paid bill		
	J. A. Loftin, carpentry #18		5 68
12	" German, paid		
	H. C. Luyfolt, services		4 00
13	" Embroidery, paid		
	H. May, services		4 00
14	" French, paid		
	M. H. Gerson, services		3 00
"	" French, paid		
	E. Bloch-Kalbank, services		4 00
"	" expenses, ^{E. Class} paid books,		
	J. B. Lippincott - #19		2 00
"	" expenses, Evening Classes, pd		
	John Warranator, books #20		5 40
"	" returned to Treas'r		
	on acct ^{disjunct} Hosten bill		63
	" " Sewing, ^{trivia}		2 00
		117 75	117 75

Fanny L. Skinner, Actuary, in charge with the New Century Guild of N. W. 1890

Dec 13	To L. G. Garrow, Treas'r			
	Rec'd checks	134	92	
15	By writing, pd			
	M. J. Haley, services		5	00
"	" Elocution, pd			
	M. J. Haley, services		4	00
"	" Com. Arithmetic, pd			
	C. H. Richardson, services		5	00
"	" Book-keeping, pd			
	C. H. Richardson, services		5	00
"	" Stenography, pd			
	R. Price, services		5	00
16	" Millinery, pd			
	C. L. Burgess, services		5	00
"	" Elocution, pd			
	J. J. Mann, services		3	75
"	" Reading, pd			
	J. J. Mann, services		2	25
"	" Dress making, pd			
	J. C. Wright, services		10	00
17	" German, pd			
	H. C. Leyboldt, services		5	00
"	" Embroidery, pd			
	H. May, services		4	00
18	" French, pd			
	M. H. Cresson, services		4	00
		134	94	58 00

Fanny L. Skinner, Actuary, in charge with the New Century Guild of N. W. 1890

Dec 12	Balance of Appropriation		2	37
13	To L. G. Garrow, Treas'r		15	00
"	By expenses, pd prop handle			50
"	" " pd for case of fire			
	Heardly Jassett #21		2	00
15	" expenses, stamped envelopes			59
"	" Evening Classes, Lin. Charts			30
17	" expenses, pd travelling			75
"	" " pd oil			70
"	" " pd postal cards			
	for Guild notes, (E. Brand)			5 00
19	" expenses pd tapers			15
1891 Jan 3	" " chain bolts			80
"	" " shoring show			25
"	" " paid bill			
	Knickerbocker Ice Co. #21 1/2		1	53
5	" expenses, Hawk book			30
	Balance Jan 9			4 50
		17	37	17 37

James L. Skinner, Actuary in charge
with the New Century Unit of N.W.

1890	Brought forward,	134 92	58 00
Dec 18	By French pd		
	E. Bloch-Halbank, services		5 00
"	" Leming pd		
	C. S. Leib, services		4 00
"	" expenses, paid bill #22		
	W. H. Hopkins, stationery		2 07
"	" expenses, paid bill #23		
	E. S. Smart, books (2 bills)		1 58
"	" expenses, paid bill #24		
	Trades Class Com. printing ^{and} _{blank}		10 00
"	" expenses, paid #25		
	M. J. Gawthrop, postage		7 09
"	" expenses, paid #26		
	R. Price, Min. Charts.		6 00
"	" expenses, paid #27		
	J. J. Delaney, plumbing		6 90
"	" expenses, paid #28		
	J. L. Skinner services		30 00
	Ret'd to Treasurer		
	Discount on Hopkins bill		23
30	" expenses, paid bill #29		
	John Wanamaker, books		4 05
		134 92	134 92

Fanny L. Skinner, Actuary, in a/c with the New Century Guild of N. H. 1891

Jan'y 10	To H. Gawthrop, Treas rec'd check	71 77	
12	By expenses paid #30		
	F. L. Skinner, services	30 00	
"	" Com. Arithmetic, pd C. F. Richardson, services	2 00	
"	" Book-keeping, pd C. F. Richardson, services	2 00	
"	" Stenography, pd K. Price, services	2 00	
"	" expenses, paid ^{2 bills} #31		
	Grades, Class Com, Printing.	6 00	
"	" expenses, paid #32		
	M. J. Gawthrop, postage	7 67	
13	" Millinery, paid C. L. Burgess, services	1 00	
"	" Repairing, paid J. J. Mann, services	1 50	
"	" Ele. Arithmetic, paid J. J. Mann, services	1 50	
"	" Dressmaking, paid J. C. Knight, services	4 00	
15	" German, paid H. C. Seyboldt, services	2 00	
16	" Embroidery, paid H. May, services	1 00	

71 77 60 67

Fanny L. Skinner, Actuary, in a/c with the New Century Guild of N. H. 1891

Jan'y 9	Balance of Appropriation	4 50	
10	To H. Gawthrop, Treas rec'd check	5 00	
15	By expenses, stamps		57
"	" German, Long Books		30
"	" expenses, Whisk broom		25
"	" " paid Handy #33		
	for care of furnace		2 00
25	" expenses, shoveling snow		25
"	" " housekeeping sundries		45
28	" " postal cards & stamps		65
30	" " agate ware pan		50
May 3	" " paid bill Knickerbocker Ice Co.		60
9	" expenses, paid Loflin #34		
	for carpenter work		1 00
10	" expenses, paid Handy #35		
	for care of furnace		2 00
"	" expenses, pd tapes		15
11	" " housekeeping sundries		65
	Bal		13
		9 50	9 50

Fanny L. Skinner Actuary, in a/c
with the New Century Guild of N. H.
1891

Jan'y		Amounts brought forward	71 77	60 67
"	17	Pay Church, paid		
"		M. H. Carson, services		2 00
"		Church, paid		
"		E. Bloch - Halbout, services		4 00
"		expenses, paid bill #36		
"		John Wanamaker, books		2 10
May	2	Meeting, paid		
"		M. J. Haley		2 00
"		Elvention, paid		
"		M. J. Haley, services		1 00
			<u>71 77</u>	<u>71 77</u>

Fanny L. Skinner Actuary
in a/c with the New Century Guild of N. W.
1891

July 13	To H. Gawthrop, Treas rec'd check	102 81	
15	By Printing, paid M. J. Haley, services	5 00	
13	" Lunch, paid E. Bloch-Hallock, services	7 00	
"	" expenses, paid #37 F. L. Skinner, services	30 00	
"	" Entertainment, paid M. J. Haley	3 00	
16	" Com. Arithmetic, pd C. J. Richardson, services	5 00	
"	" Book-keeping, pd C. J. Richardson, services	5 00	
"	" Stenography, pd Kate Price, services	5 00	
"	" Millinery pd C. L. Burgess, services	5 00	
"	" Dressmaking, pd S. C. Wright, services	10 00	
"	" expenses, paid #38 M. J. Gawthrop, postage	6 31	
"	" expenses, Journal, pd. #39 Trade Class Com, printing	5 00	
17	" Reading, paid S. J. Mann, services	3 75	
		102 81	90 06

Fanny L. Skinner Actuary,
in a/c with the New Century Guild of N. W.
1891

July 13	Balance of Appropriation	13	
"	To H. Gawthrop, Treas rec'd check	5 00	
14	By expenses, stamped envelopes		86
19	" " glue, & coal oil		33
20	" " ink		30
Jan. 3	" " coal oil		18
"	" " tacks		10
"	" " shoveling snow		25
4	" " postal cards		25
"	" " paid bill Knickerbocker Ice Co #40		72
9	" Evening classes, paid Ad- Evening Star in Jan'y #41		50
13	" expenses, travelling		1 65
"	" " paid Handy for care of fire #42		2 00
"	" expenses, toilet paper		25
"	" F. L. Skinner advanced	2 16	
		7 29	7 29

Fanny L. Skinner Actuary in
 a/c with the New Century Guild of W. W.
 1891

July		Writ ^{ts} brought forward	102 81	90 06
"	17	By E. C. Wittmeyer, pd		
		L. J. Mann, services		3 75
	18	" German, paid		
		H. C. Leyboldt, services		5 00
	20	" French, services pd		
		J. H. Cannon		4 00
			<u>102 81</u>	<u>102 81</u>

Fanny L. Skinner, Actuary in charge
with the New Century Guild of Working Women.
1891

March 14	To H. Gawthrop, Treas.		
	Rec'd check	93 79	
"	By expenses, paid		
	F. L. Skinner, services #43	23 00	
16	" expenses, journal, pd		
	M. J. Gawthrop, postage #44	6 79	
"	" expenses, journal, pd #45		
	Trade Class Com., printing	7 50	
"	" German, pd		
	H. C. Seyboldt, services	4 00	
17	" Stenography paid		
	K. Price, services	4 00	
"	" Millinery, paid		
	C. L. Burgess, services	4 00	
"	" Com. Arithmetic, paid		
	J. J. Mann, services,	2 25	
"	" Reading, paid		
	J. J. Mann, services	3 00	
18	" expenses, paid #46		
	V. E. Achanbault, vert. clock	4 00	
"	" Dressmaking, paid		
	J. C. Inghat, services	8 00	
19	" Com. Arithmetic, pd		
	C. J. Richardson, services	2 00	
"	" Book-keeping, paid		
	C. J. Richardson, services	4 00	
		<u>72 54</u>	

Fanny L. Skinner, Actuary in charge
with the New Century Guild of W. W.
1891

March 14	To H. Gawthrop, Treas		
	Rec'd check	5 00	
"	By expenses, returned		
	loan, F. L. Skinner		2 16
17	" expenses, dust pan		50
"	" " 2 lamp chimneys		15
April 3	" expenses, paid		
	Knickerbocker Ice Co. #47		78
7	" expense, pd rat trap		35
"	" " Shaking rug #48		1 01
	Balance 4/10		05
		<u>5 00</u>	<u>5 00</u>

Fanny L. Skinner, Actuary, in ac-
cord with the New Century Guild of N. W.
1891

March	Amounts brot forward	93 79	72 54
20	By French paid		
	M. H. Curson, services		4 00
"	French, paid		
	L. Bonamer		4 00
"	Grammar, paid		
	K. Rignall, services		5 25
"	Meeting, paid		
	M. J. Halcy, services		4 00
"	Elocution, paid		
	M. J. Halcy, services		4 00
		<u>93 79</u>	<u>93 79</u>

Samuel Skinner, Actuary in charge with the New Century Guild of Working Women

1891	To H. Gamthrop, Treas.			
April	Rec'd check	69 08		
	By Elocution pd			
	M. J. Haley services		4 00	
	" Reading pd			
	L. J. Mann, services		1 50	
	" Ele. Arithmetic, pd			
	L. J. Mann, services		.75	
	" Millinery, pd			
	C. L. Burgess, services		1 00	
	" Dress making pd			
	L. C. Knight services		2 00	
	" Lunch, paid			
	M. H. Cresson, services		3 50	
	" Lunch paid			
	L. Boname, services		3 00	
	" Grammar, paid			
	K. Rignault, services		.75	
	" Expenses paid			
	H. L. Skinner, services #49		30 00	
	" expenses, paid for books, #50		3 00	
	" Phil. exchange for membership			
	" expenses, paid, oil cloth #51		2 69	
	John Warramaker			
	" Journal, postage, N.Y. #52		12 39	
	" " composition, #53			
	Trades Class Committee		5 00	
		69 08	69 08	

Samuel Skinner, Actuary in charge with the New Century Guild of Working Women

1891	12	Balance of Appropriation	.05	
April		To H. Gamthrop, Treas. in		
		Rec'd check, Appropriation	15 00	
	13	By expenses, paid bill #54		
		J. H. Myers, repairing chairs		2 50
	"	" expense, care of furnace		
		Handy Tassett #55		2 00
	15	" expense, household sundries		66
	18	" " Luk		50
	"	" " Tumbles		65
	25	" " Cleaning carpets #56		1 81
	"	" " Moving piano		1 00
	26	" " Putting down carpet		50
	28	" " Brushes, brooms		
		tacks, kindlings &c		1 74
	"	" expense, sliding grass plot		50
	"	" " oil for floors		25
	"	" " Curtains fixtures		12
	"	" " pa bill		
May	1	Knickbocker Ice Co #57		99
"	1	" expenses, paid		
		Handy, care of furnace #58		1 50
		" expense, ice extra		10
		Balance, May 16th		23
			15 05	15 05

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

1891	To H. Garthoff, Treas.		
May 15	Rec'd check	36 59	
	By expense, paid #59		
	of F. L. Skinner, services		15 00
"	" Lunch paid		
	M. H. Cason, services		5 00
"	" Lunch, paid		
	L. Boname, services		3 00
"	" Journal, paid #60		
	M. J. Garthoff, postage		5 79
"	" Journal, paid #61		
	Ladies Class Com, Composition		5 00
"	" expenses, paid #62		
	J. A. Loftin, Carpentry		1 75
"	expenses paid #63		
	J. Mulligan & Son, glass setting		1 05
		36 59	36 59

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

1891	Balance May 10 th		23
May 15	To H. Garthoff, Treas'r		
	Rec'd check	5 00	
"	Pay expenses, pa toilet paper		25
"	" expenses " Lee		10
"	" " Putz Pomade		10
"	" " Toilet		10
"	" " paid		
	Stamped envelopes, (Compensation)		1 90
"	expenses, cutting grass		15
"	" " paid bill		
	Knickknock Co. #64		1 68
	Balance June 12		95
		5 28	5 23

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

1891

Balance June 12 th	95	
To H Ganthrop Treas		
Received Check ^{5.00} 7.50	5.75	
By Expenses, Paid Loflin		1.75
Household Sundries		2.50
"		1.23
Mending Tube		.50
Cutting Grass		.30
Taper & Pomade		.25
Tablets		.9
Cutting grass		.15
Oil for floors		.25
Broom		.28
Balance Sept 12 th		.40
	6.70	6.70

L. Lanning in account with
The New Century Guild of Working Women.

1891	Balance Sept 11 th	40	
Sep.	Received Appropriation	5.00	
	By Expense		
	Envelopes (one cent)	30	
	" " " (Two cent)	55	
	" " Postals	25	
	" " Cutting Grass	15	
	" " Rubber Bands	25	
	" " Order Book	25	
	" " Bath Paper	25	
	" " Hauling Books (Miss Patten)	75	
	" " Carpentering (Library)	75	
	" " J. Loslin		
	" " Carpet Thread	15	
	" " Scrubbing Brush	12	
	" " Laying Library Carpet	1.00	
	" " Cutting Kindling	30	
	Returned to H. Gawthrop Treas	33	
		5.40	5.40

Summary Appropriation Account.

Receipts		Expenditures						
Folio	From H. Gawthrop Treas	Ice	House Keeping Sundries	Advertising	Stationary and Postage	Evening Class Material	Moving Pianos	
49 49	10 =	4 77	3 46	50	5 47	87	1 00	
51	10 =	2 11	4 04		5 24	Type W. 50		
55	15 =	1 53	5 15		5 89	30		
59	5 =	60	7 25		1 22	30		
63	5 =	72	4 66	50	1 41			
67	5 =	78	2 01					
71	15 =	1 09	12 23		50		1 00	
73	5 =	1 78	50		2 00			
75	5 =		5 55					
76	5 =		3 47		1 60			
	80 =		48 32					
deduct Balance in Actings 9/29/1890		10.33 (Added last year as expenses in house keeping)						
Balance 9/30/89		33						
Totals		79 67	13 38	37 99	1 00	23 33	1 97	2 00
Recapitulation - Expenditures								
House Keeping		Ice				13 38		
" " " " " "		Sundries				37 99		
Advertising						1 00		
Stationary & Postage						23 33		
Evening class materials						1 97		
Moving Pianos						2 00		
Appropriation						79 67		

Sibth Lanning, Actuary in account with

Oct 12	Received from H. Garthorp Treas' Appropriation	5.00
" 17	Received from H. Garthorp Treas' for Ice and Envelopes	10.34
" 18	Rec'd from Evening Class for Account	110.73
23	Rec'd " " " " "	104.22
31	" " " " "	59.05
	Rec'd from L. Lanning as an Advance	3.42
		<u>292.76</u>

Nov 7	Rec'd fr Ev' Classes for the work per age	36.84
" 14	" " " " " " " "	35.71
" "	Rec'd from H. Garthorp Treas' Appropriation	15.00
	Forward	<u>87.55</u>

Executive Board, New Century Guild. - General Fund.

Oct 1 st	Paid Sew bill #1	2.08
	Envelopes Ev' Classes	8.26
	Envelopes	.55
	Postals	.25
" 12	Paid Staples ²⁴ Lamp fixings ²⁵	
	Mop handle ⁴⁰ Tapers ¹⁰ Broom ³⁰	
	Soap ³⁰ Bath Paper ²⁵ Scrub brush ¹² #2	1.96
	Envelopes ¹¹⁰ Pad + blotter ¹⁵	1.25
	Caning Chairs, Myers #3	1.15
	Hauling from Miss Whartons #4	.75
	Writing Paper, Ev' Class #5	.72
13	Carry Tables & Chairs Handy	.25
	Ice - Kneckerbocker #6	2.04
" 16	Paid H. Garthorp Treas' for Ev' Classes	79.68
17	" " " " " " "	31.05
23	" " " " " " "	84.47
31	" " " " " " "	78.30
		<u>292.76</u>

Nov 7	Paid H. Garthorp Treas' for Ev' Classes	28.69
" 9	" " " " " " "	8.55
" 11	Paid Coal Oil #7	1.40
" "	" Rec'd broke (Koskins) #8	.30
13	Paid H. Garthorp Treas' for Ev' Classes	29.91
	Forward	<u>68.85</u>

Listed Canning, Actuary in ap with

1891	Amount brought forward	87.35
Nov 14	Received of H. Gawthrop Treas' for Teachers Services	80.50
" "	Received of H. Gawthrop Treas' for Sundry bills	17.90
" 21	Recd of Evening Class for work per ap	22.93
" 25	" " " " " " " "	17.10
" 30	" " " " " " " "	1.80
" "	Recd of L. Canning as an Advance	1.40

229 18

Executive Board, New Century Guild. - General Fund.

	Amount brought forward	68.85
Nov 14	Paid H. Gawthrop Treas' for Ev' Classes	5.80
" 19	" Evening Class Teachers per Teachers' account	80.50
" 16	Paid Evening Class	
	John Hanamaker Books 4.95	#9
	Leary Stuart & Co " 3.15	#10
	Wm H Hoskins " 5.00	#11
	W. S. & Benedict ad Jt printer .50	#12
" "	Paid Housekeeping	
18	Car. of Furnace 2.00	#13
	Towels & Muslin 1.62	#14
	Wash Boilers & Clothline .68	#15
" 30	Paid H. Gawthrop Treas' for Ev' Classes	40.03
" "	Paid Housekeeping	
	Oil .70	#16 70
	Whisk .28	
	Kindling .25	
	Matches .20	
	Bath paper .25	
	Repairing Lamp .30	#17 128
	Ice 1.93	#18 193
" "	Paid L. Canning	
	return of money advanced	4.82
	Balance on hand	7.37
		229 18

Libeth Canning, Actuary in age with

1891	Balance brought forward	7 37
Dec 4	Paid Rent of parlor	3 00
"	" " " Stenographer room	12 00
11	Rec'd of H. Gawthrop Treasurer	
	Appropriation	5 00
"	" of H. Gawthrop Treasurer	
	for Teachers Services	65 25
"	" of H. Gawthrop Treasurer	
	for sundry bills	3 80
	Rec'd from Evening Classes for	
4	work as per age	16 85
11	" " " " " "	17 60
18	" " " " " "	15 50
		<u>145 37</u>

Executive Board, New Century Guild, General Fund.

1891	Paid Housekeeping		
Dec 1	Oil for floors	25	
3	Coal scuttles	#19 42	67
5	Paid Postals + Envelopes		80
	" Hauling articles from neighborhood	#20	3 25
23	Paid Evening Class Teachers		65 25
	as per Teachers account		
	Paid bills - Wamamaku Gymnasium	#21	1 80
	H. Faunt Can of Funace	#22	2 00
29	Paid H. Gawthrop Treas		
	money from Evening Classes		50 85
	Paid H. Gawthrop Treasurer		
	Rent of parlor	3 00	
	" " " Stenographer room	12 00	15 00
31	Paid Housekeeping		
	Oil for lamps	60	
	Bath paper	25	
	Matches	20	
	Tapers	15	
	Lamp Chimney	38	
	Putz Pomade	#19 10	1 38
	Balance		<u>4 37</u>
			<u>145 37</u>

Estabth Canning, Actuary in a/c with

1892

Feb 1	Balance brought forward	3 49
5	Rec'd from Evening Classes for work as per a/c	11 25
10	" Table Clef. Rent of room	6 50
	Rec'd Subscription for Guild Membership book	1 00
15	Rec'd of H. Hawthorn Treas Appropriation	10 00
"	" " " " To pay sundry bills	10 50
"	Rec'd of H. Hawthorn Treasurer for Evening Class Teachers services	79 75
12	Rec'd from Evening Classes for work as per a/c	10 22
18	Rec'd Rent of Parlor from Mrs. Suffrage	3 00
19	Rec'd from Evening Classes for work as per a/c	10 16
29	" " " " " " " "	9 11
"	Rec'd Rent of Parlor Table Clef	6 00
		<u>160 48</u>

Executive Board, New Century Guild. General Fund.

1892

Feb-2	Paid Knickerbocker Ice	#30	2 00
3	" Housekeeping		
	" Ammonia ²⁵ Soap ⁸ scrub brush ²⁰		53
4	" Sand soap ¹⁰ silver polish ²⁰ Candles ¹⁸		48 #31 1 01
5	Paid Expenses, Postals		25
	" Guild Members Book ⁷⁵ Ink ²⁵		1 00
12	Paid Returning Neighbhood Guild Desk	#32	75
	" Housekeeping - Oil	#33	60
	Paid Sundry bills - Carpenter, J. Loflin	#34	3 50
	Housework Mrs. Pierce		5 00
	Care Junacee N. Fassett	#35	2 00 10 50
19	Paid Evening Class Teachers & per Teachers a/c		79 75
20	" Expense. Marriage to Mrs. Deley		15
21	" Housekeeping - Feather duster		50
	" " " " " " " "		25
	Candlestick ¹⁰ Chamise ⁵⁰		60
	Basin ³⁵ Putz Pomade ²⁵		60
	Tapers ²⁵ Bath Paper ²⁵		50 #31 2 45
22	Paid Glass on Pictures	#36	85
	" Knickerbocker Ice	#37	1 45
	Paid Expenses. Tablet ¹⁰ Mucilage ¹⁰ Blotter ⁰⁵	#38	25
29	Paid H. Hawthorn Treas from Ev. Classes		40 74
	" " " " Rent of Parlor		15 00
	Balance		<u>3 73</u>
			<u>160 48</u>

Sibeth Lanning, Actuary, in a/c with

April	Balance brought forward.	8 88
4	Rec'd from Table Claf. Rent of room	6 00
9	Rec'd from H. Sawthrop Treas to pay Mr. Clark's	3 00
26	" Stenographic Association Rent	12 00
29	" from Mr. Class in Bookkeeping - Mr. Richardson	2 00

31 88

Executive Board. New Century Guild. Annual Fund.

April	Paid Housekeeping		
	Ammonia ²⁵ House cloths ¹⁹	44	
	Putz Pomade ²⁵ Living waste basket ¹²	37	#43 51
12	Paid Mr. Class Teacher as per a/c		200
18	Paid Housekeeping. Soap	30	
	" " Bath paper	25	
	" " Matches	10	#44 .65
29	Paid. Glass in Windows. Peggley & Son	#45	1 75
30	" Knickerbocker Ice. Co	#46	1 50
"	Paid H. Sawthrop Treasur -		
	Rent of Room. Table Claf	6 00	
	" " Stenographic	12 00	
	" " from Mr. Class - book-keepg	2 00	20 00
	Paid Expenses 1 pk envelopes		55
	Balance		<u>3 62</u>
			<u>31 88</u>

Sibeth Canning, Actuary in. age with Executive Board. New Century Guild. General Fund.

May	Balance brought forward	3 62
	Rec'd from Table Clex. Rent	6 00
13	" from H. Sawthrop Tras. Appropriation	5 00
18	" from Evening Class. German	4 00
		<u>18 62</u>

Board. New Century Guild. General Fund.

May	Paid.			
	Housekeeping. Putz Pomade	25	47	25
	" Expenses. Tin plates. Dr Fisher		47	17
	" Housekeeping Soap	25	47	25
19	" Moving Piano		48	1 00
	" Laying Carpet in 4 th story room		49	2 55
30	Housekeeping. Bath paper	25		
	" " Matches	07	47	32
	" Expense 1 pk Envelopes			55
31	Paid H Sawthrop Tras. for class 400 Rent T.C. 600			10 00
	Balance			3 53
				<u>18 62</u>

Lisbeth Canning, Actuary in c/c with the

1892

Sep 1	Balance brought forward	60
" 9	Rec'd Rent of room	50
13	Rec'd of H. Genthrop. Treasure Appropriation	10 00
"	" " " " for In Class Circular Envelopes	10 00
16	Rec'd Rent of room	50
23	" " "	50
28	" " "	50
30	Rec'd from Type Writer	60
		<u>23 20</u>

Executive Board, New Century Guild of Working Women.
General Fund

Sep 7	Paid Housekeeping		
		#57	2 43
9	Paid Evening Class Adm. Mar ⁵⁰ Ledger ⁵⁰	#58	1 30
"	Paid Expenses Envelopes ⁵⁵ Postals ²⁵		80
13	" Housekeeping Picture nails ²⁰ Cloths ⁵⁰	#59	70
27	" Expenses In Class Cash Envelopes	#60	50
30	" Expenses Envelopes ⁵⁵		55
"	" Ev' Class Circular Envelopes Postals ⁴⁰		10 00
"	Paid Expenses Rubber Bands ¹⁵ Stamps ¹⁰	#61	25
"	" Knickerbocker Ice Co.	#62	1 50
"	Paid In Classes - 1 doz roll books	#63	60
"	" " " 5 phs writing books	#64	90
	Balance		3 67
			<u>23 20</u>

Lisbeth Canning, Actuary in account with

Oct 1	Balance brought forward	3 67
7	Rec'd Rent of room	1 00
14	" " " "	1 00
15	Rec'd from Evs Classes work making ^{7/15}	91 00
22	" " " " " ^{1/22}	90 50
	" " " " " ^{1/29}	44 00
31	Rec'd from H. Gauthrop Treas Appropriation	5 00
"	Rec'd Rent of Parlor, College Alumnae	2 00
"	Rec'd of L. Canning as an advance	04
		<u>238 21</u>

Executive Board, New Century Guild of Working Women. General Fund.

Oct 10	Paid. Evening Class Books, French	#67	3 00
	" Expenses Moving Pianos	#65	1 00
12	Paid Expenses. Envelopes ⁵⁵ Postals ²⁵	#66	80
14	" " Type written Copies letters & Ex Board	#66	50
	Paid Housekeeping, Ash barrel ²² Dust brush ⁵⁰		72
31	" Expenses Inv. & Postals ⁶⁵ cotton ⁴		69
31	Paid H. Gauthrop Treas' money from Evs Classes		225 50
"	" " " " Rent of room Sept		2 00
"	" " " " " " " Oct		2 00
"	" " " " " " " Rent of Parlor (College Alumnae)		2 00
			<u>6 00</u>
			<u>238 21</u>

Lizbeth Lanning, Actuary in account with

Nov 5	Received Rent of room 3 nights @ .50	1 50
	Rec'd from Evening Classes, mkt ending 115	20 34
12	Rec'd from H. Gawthrop Fees Appropriation	5 00
	" " " " To pay Ev Class Teacher	68 75
	" " " " To pay bill, H. C. Ewing	1 50
12	Rec'd from Evening Classes mkt ending 112	17 81
	" " " " " " 119	17 80
19	Rec. Rent of parlor, Wellesley Alumnae	3 00
26	Rec'd from Evening Classes mkt ending 126	15 00
	Rec'd of L. Lanning as Advance	1 00
		<u>151 70</u>

Executive Board, New Century Guild of Working Women Annual Fund

Nov 1	Paid Housekeeping Soap ²⁴ Bath paper ²⁰	#68	54
"	Paid Expenses Ribbon for Type Writer	#69	1 00
"	" Housekeeping - Glue ¹⁵ Blotter for bath room ²⁵	#72	40
"	" Expenses Envelopes ⁵⁵ Postals ²⁵		80
	Paid Knickerbocker Lee for Oct	#70	1 55
12	Paid N. C. Ewing, Papering	#71	1 50
"	Paid Housekeeping Sant Soap ¹⁰ Polish ²⁵	#72 35	
"	" " Laundry Soap ²² scrub brush ¹⁵	#72 37	72
25	Paid Expenses Envelopes ⁵⁵ Postals ²⁵ Pencils ¹⁰ Blotter ⁰⁵		95
	Paid Ev Class Teachers as per account		68 75
30	Paid H. Gawthrop Fees from Ev Classes		70 95
	" " " Rent of room		4 50
	Paid L. Lanning, Advance		04
			<u>151 40</u>

157.70

1892
Lisbeth Canning, Actuary in account with

The Executive Board, New Century Guild of Working Women.

General Fund.

Dec 7	Rec'd from Evening Classes book ending 12/3	14 77
" 10	" " " " " " 12/10	14 00
" 11	Rec'd Rent of Room from Mrs. Saffrage	3 00
13	Rec'd " " " Table Claf	8.50
19	Rec'd from Ev Classes. book ending 12/17	10 68
	Rec'd from H Hawthrop Tras. Appropriation	5 00
31	Rec'd. Rent Table Claf for Dec.	4.50
	Rec'd from Ev Classes book ending 12/3	6 00
		<u>66 45</u>

Dec 1	Paid. Knickerbocker Ice Co	#73	1.50
	" Ev Class Material (Patterns for Dressing)	#74	1.50
	Paid Expenses Order book ²⁵ Membership book ⁵⁰	#75	.75
15	Paid Housekeeping Globe & fix Kitchen Gas	#76	35
20	Paid " Room ²⁵ Pub ¹⁰ Soap ²² Toilet paper ²⁵	#77	83
31	Paid L Canning on Advance in Nov (Balance .95)		05
"	Paid H Hawthrop Tras Rent		3 00
	" " " "		5 50
	" " " "		4 30
31	Paid H Hawthrop Tras from Ev Classes		45 45
			<u>66 45</u>

18

Lisbeth Lanning, Actuary in acc with Executive

1893

Jan 1	Received of New Century Stenographic Assn	
	Rent in advance from 9/1 to 4/30-1893	12 00
10	Rec'd Rent of little room	50
16	Rec'd from H. Gawthrop Trus. Appropriation	10 00
	" " " " To pay Mr Class Teachers	38 25
14	" " " " To pay Plumber, Geo B. Brown	1 70
14	Rec'd from Mr Classes. Wash ending 1/4	5 75
21	" " " " " " 1/21	8 35
28	" " " " " " 1/28	7 55

84 10

Board of the New Century Guild of Working Women. General Fund.

1893

Jan 2	Paid Housekeeping. Knickerbocker Ice Co	#1	1 55
3	Paid Expenses 1 pk Envelopes ⁵³ 2 pk Postals ⁵⁰		1 10
	" " Bottle Ink ⁶⁰ Blotter ¹⁰	#2	70
	Paid. Printing bill Geo B. Brown	#3	1 70
12	Paid Housekeeping. Matches ²⁵ Putz ²⁵ Soap ³³⁺¹⁶	#4	99
24	" Teachers Mr Classes as per a/c book.		38 25
26	Paid Expenses 2 pk Envelopes ¹¹⁰ 2 pk Postals ⁵⁰		1 60
	Paid H. Gawthrop Trus. Rent. Stenographers		12 00
31	Paid H. Gawthrop Trus Rent, little room		50
	" " " from Mr Classes 3 weeks		21 65
	Paid Lanning money advanced in Nov		95
	Paid Housekeeping. Toilet Paper ²⁵ Room ³³ Scent brush ¹³		
	" Soda ²⁵ Ammonia ¹ Soap ²⁴ Scent Soap ¹⁰		
	Oleine Soap ³³ Putz Pomade ²⁵	#5	1 75
	Paid Expenses. Ball of Twine Home	#6	15
	Balance		1 21
			<u>84 10</u>

Lizbeth Canning, Actuary in account with the

1893

Feb 1	Balance brought forward	1.21
	Paid Rent of Parlor Table Cef for Jan	9.00
13	Rec'd of H. Hawthorn Trus. Appropriation	5.00
	" " " " To pay Loflin-Bill	4.90
	" " " " To pay In Class Teachers	47.25
15	Paid Rent of little room	.50
	Rec'd from Evening Classes work ending 2/3	6.25
	" " " " " " 2/10	6.52
	" " " " " " 2/17	5.27
	" " " " " " 2/24	5.83
28	Paid Rent from College Alumnae	2.00
"	Advance from L. Canning	1.44
		<u>95.17</u>

Executive Board of the New Century Guild of Working Women -
General Fund.

1893

Feb 1	1	Paid Knickerbocker Ice	#7	1.20
15		Paid Bill. J. A. Loflin + Son		4.90
		" Evening Class Teachers as per T'ape		47.25
20		Paid Housekeeping. 5 gals Oil		60
21		Paid Expenses 4 pks Postals ^{1.00} 1 pk Envelop ^{.55}		1.55
		" " Envelopes to send Reports	#8	1.30
28		Paid Sofa Cover in Library	#9	3.00
"		Paid H. Hawthorn Trus from In Classes		23.87
		" " " " Rent .50 + 9.00 + 2.00		11.50
				<u>95.17</u>

Sabath Canning, Actuary in a/c with the

1893

March	Rec from H. Garthorp Trus. Appropriation	5.00
1	Rec Rent from Little Claf	6.00
	" " " Sociological Club	3.00
3	Recs from Evening Classes week ending 3/3	7.70
	" " " " " " 3/11	7.00
14	Rec's from H. Garthorp Trus for Report Postage	6.00
	" " " " " To pay on Class Teacher	58.25
14	Rec Rent of Little room	.50
31	Rec from Evening Classes week ending 3/31	6.40
		<u>99.75</u>

Executive Board. New Century Guild of Working Women.

Annual Fund.

1893

March 1	Paid Wicketmaker Ice Co	\$ 10		80
2	" Housekeeping Toilet Paper	" "	25	
3	" " Hammer	" "	18	43
10	Paid Expenses 1 pk envelopes ⁵⁵ 1 pk postals ²⁵			80
15	Paid Housekeeping	\$ "		153
"	Paid Advance from S. Canning in Feb			144
"	Paid Expenses Postage on Reports			600
16	" Evening Class Teachers as per a/c			58.25
31	Paid H. Garthorp Trus Rent \$ 9.50 in classes ^{\$ 21.10}			30.60
				<u>99.55</u>

Sibeth Canning, Actuary in age with the

1893

April 6	Rec'd from Ev Classes	.95	
21	Rec'd from Table Clf. Rent	6 00	
22	Rec'd from H. Gawthrop Treas. Appropriation	5 00	
	" " " To pay Ev Class Teacher	3 00	
27	Rec'd Rent of room. Women Homoeopathic Hospital	2 00	
29	Rec'd from Type writer. Ev Classes	.25	
			17 20

Executive Board. Ten Century Guild of Working Women - General Fund.

1893

April 1	Paid Knickerbocker Ice Co.	* 12	90
	" Housekeeping Chimney + Nicks	* 15	.55
3	Paid Expenses. Envelopes ⁵⁵ Postals ²⁵		.80
5	Paid Housekeeping Soap ³⁰ Oil ⁶⁰ Cloth ³⁰	* 13	1 20
10	" " White shade for Lamp	* 13	.50
	" Paid Expenses Postals (Teacher's Meeting)		.50
22	Paid Ev Class Teachers as per a/c books		3 00
27	Paid Housekeeping Toilet paper	* 13 25	
29	" " Polish "	* 13 25	.50
	" Paid H. Gawthrop Treasurer. Rent	6 00	
	" " " " " "	2 00	
	" " " " Money from Ev Classes	5 1 20	9.20
			.85
			17 20

Listath Lanning, Actuary in acc with the

1893

May 1	Balance brought forward	85
2	Rec'd Rent. Froth Cliff (April)	6 00
6	" " " " (May)	1 50
8	Rec'd Rent. Stenographic Association	12 00
18	Rec'd from H. Gawthrop Treas. Appropriation	5 00
20	Rec'd Rent of little room	2 00
	Rec'd from H. Gawthrop Treas. To pay Plumbing bill	.75
22	Rec'd Rent. Froth Cliff. Business meeting	1 00
27	Rec'd Rent. Collega Alumnae	2 50
	" " Pianos	65
		<u>30 95</u>

Executive Board. New Century Guild of Working Women.

General Fund

1893

May 3	Paid Knickerbocker Ice Co	#14	1 30
5	Paid Expenses Envelopes .55 Postals 25		80
8	Paid Housekeeping. Sand Soap .05 Polish .25	#15 30	
	" Toilet paper .25 Scrub brush .20	#15 45	75
10	Paid Moving Pianos	#16	1 00
13	Paid Expenses Blotter .05 Mucilage .05		10
19	Paid Plumbing bill. James J. Delaney	#17 <i>also #43</i>	.75
	Paid H. Gawthrop Treas.		25.15
	Paid Housekeeping Broom .35 Cleaning Soap .30	#15	65
	" Envelopes .20 Postals 25		45
			<u>30 95</u>

Lisbeth Canning, Secretary in ac with the

1893

Sept	Amount brought forward	3 85	
" 8	Rec'd from H Gauthrop Treas. Appropriation	5 00	
"	" " " " To pay sundry bills	4 45	
"	" " " " for Evs Class Circular Envelopes	10 00	
14	Rec'd rent of class room.	25	
	Rec'd from Mrs Turner. Rent @ .50	1 00	
30	Advances from L. Canning	1 00	
		<u>25 58</u>	

Executive Board. New Century Guild of Working Women.

1893

General Fund

Sept	Paid sundry bills ^{9.24} ^{amt} ^{3.65} ^{#18} ^{9.24} ^{6.00} ^{#19} ^{2.00} ^{#20} ^{4.45}	4 45
" 11	Paid Expenses Paper ²⁵ Envelopes ³⁵ Postals ²⁵	1 05
" 16	Paid Evs Class Envelopes ^{9.60} Postals ^{.40}	10 00
"	Paid House Expense Hamms ³⁵ Screw drivers set	79
"	" Nails + Tacks ²⁵ Picture Wires ³⁰ Screws ⁹	
"	Hooks + Croc ¹⁵	85
29	Paid Glass on Picture	1 50
"	Paid Expenses Ink ³⁰ Pens ¹⁰ Tablet ²⁰	60
30	" " Mending Clock	1 00
	Paid H Gauthrop Treas' Rent July 1 st	1 00
	" " " "	1 00
	" Pianos Aug 6 th	25
	Gymnasium 9 th	10
	Type Writer 12 th	10
	Pianos	15
	Class room 38 th	1 25
14	" " Sept 1 st	25
	Rent of room	1 00
30	Paid Expenses (Gymnasium) Barrel + tax	21
		<u>25 58</u>

Rebith Canning, Actuary in account with the

Nov 6	Rec'd rent, Miss Arthur	2 00
9	Rec'd from Evening Classes work ending '13	25 90
13	Rec'd Appropriation -	5 00
	" H. Gawthrop Tras - To pay sundry bills	70 68
16	Rec'd from Eve Classes work ending '11	24 65
	Rec'd Rent of room from Mrs Linn	1 50
17	Rec'd from Eve Classes work ending '17	17 95
24	" " " " " " '24	8 37
25	Rec'd from Stenographer, Rent of room	12 00
		<u>168 05</u>

Executive Board, New Century Guild of Working Women
General Fund

Nov 1	Paid Knickerbocker Ice Co	# 30	1 55
"	Paid Expense Envelopes ⁵⁵ Postals ⁵⁰ Blotter ⁰⁵ Tablets ²⁰	# 31	1 30
6	Paid House Glue ¹⁵	# 32	15
13	Paid Returning Curtains Stuff, Millburn		25
	Brushes for Hall door rods -	# 33	32
13	Paid Sundry Bills Teachers Ev Classes	48 00	
	" Material Eldredge Bros " "	10 12	
	" " Stuart Bros " "	3 31	
	" J. Delaney Gas Fitting	# 35 1 25	Treas a/c # 92
	" Latch Keys	1 50	
	" House - Mrs Ahern (Cleaning) 1132	1 25	
	" " " " Washing	1 50	
	Paid Expenses, Postal Notice J. S. Richardson	3 75	70 68
15	Paid House Long handle dust brush	# 34 65	
	" " Short " " "	# 34 65	1 30
20	Paid House Toilet paper	# 34 10	10
	Balance		03
29	Paid H. Gawthrop Tras Rent	15 50	
	" " " firm Ev Classes	26 90	
	" " " " " "	24 65	
		17 95	
		8 37	92 37
			<u>168 05</u>

Lisbeth Canning, Actuary in account with the
1893

Dec 1	Amount brought forward		53
	Rec'd from Em Classes ^{12/1}		882
8	" " " " ^{12/8}		11 00
11	Rec'd from H. G. Hawthrop Treas. Appropriation	10 00	
	" " " To pay Em Class Teacher	53 00	
	" " " To pay bill - Chelfont	3 10	
	" " " " " Wauwauakee	1 86	67 86
	Rec'd from Em Classes with ending ^{12/15}		9 80
18	Rec'd " " " " ^{12/18}		87
19	Rec'd Rent of parlor, Kindergarten Alumnae		4 00
			<u>102 39</u>

24.50

Executive Board, Fair Century Guild of Working Women
1893 General Fund.

Dec 1	Paid Expenses. Envelopes ⁵³ Postals ²⁵			80
	Paid Knickerbocker Ice Co.	#36		1 50
	Paid Evening Class Material, Dressmaking patterns	#37		2 00
	Paid Household Chamois		40	
	" " Hatchet ⁵⁰ Nails ¹⁵ Glue ¹⁵		83	#38 1 23
5	Paid House-Chopping Kindling. H. Farnett			#39 15
6	Paid House Ex. Ice from parment			#40 25
	Paid House. Wood for grate. Chelfont Bros	3 00	#41	3 00
11	Paid Em Class Teacher (copy of)	53 00	#42	53 00
	Paid House - Wauwauakee. Window pole	1 86	#43	#118 56
12	Paid Moving Pianos		#46	1 00
18	Paid House Ex Soap		28	
	" " " Toilet paper		25	#44 53
	" " " Oil for Lamps			#45 60
25	Paid Expenses Envelopes (Stampet) ⁵³ Postals ²⁵			80
29	Paid Adjusting Type Writer			#47 50
	Paid H. G. Hawthrop Treas. Willows receipt		882	
	" " " " " " "		11 00	
	" " " " " " "		9 80	
	" " " " " " "		88	30 50
	" " " " " " "			4 00
	" " " " " " "			0 07
	Balance			<u>102 39</u>

Sibeth Canning, Actuary in account with the

1894

January

5	Rec'd Rent of Assembly room, Inbl. Clf	10 50
12	Rec'd from N. Gawthrop Inas Appropriation	10 00
5	Rec'd from Em Classes mark reading '15	5 15
12	" " " " " " '12	7 12
19	" " " " " " '19	7 37
26	" " " " " " '26	7 10
		<u>48 14</u>

Executive Board, New Century Guild of Working Women.
General Fund.

1894

Jan 1	Paid House Knickerbocker Ice Co		#48	155
2	Paid " Ammonia ¹⁰ Sant Soap ⁰⁵ Ball Soap ⁰⁵ Metchen ¹²		#50	95
	" Brown ³⁰ Scrub brush ¹⁵ Soda ⁰⁵			
12	Paid Expenses. Box of Pens			100
19	Paid " Record book + Writing paper			45
24	Paid Expenses - Chalk ¹⁵ Pencils ¹⁵		#51	30
27	" " Envelopes ⁵⁵ Stamps ⁵⁰ Postals ²⁵			130
31	Paid Knickerbocker Ice Co		#49	155
"	Paid House Expenses Ammonia ¹⁰ Cloths ⁹ El Parment ¹¹		#52	34
"	Paid N. Gawthrop. Rent	10 50		
"	" " " from Em Classes	27 64		3814
	Balance			<u>256</u>
				<u>4814</u>

Lizbeth Canning, Secretary in account with Executive Board,

1894

Feb	Balance brought forward	2 56
10	Rec'd Rent - Little Cliff	10 00
14	Rec'd from H. Gaultthrop Treas Appropriation	5 00
	" " " To pay Ellen Teacher	46 00
	" " " To pay Wm Price, painting.	2 25
2	Rec'd from W. C. C. Club ending 1/2	7 05
9	" " " " " 1/4	7 05
16	" " " " " 1/2	6 65
23	" " " " " 1/23	6 03
	Rec'd Rent of room - Edith Gray to March 1 st	8 00
24	Rec'd Assembly room - rent Mt Holyoke Alumnae	2 00
		<u>102 62</u>

New Century Guild of Working Women. Annual Fund.

1894

Feb	1	Paid Expenses Bottle Club	30	
		" " Postals ²⁵ Envelopes ⁵⁵	80	1 10
	14	Paid Bill from Price - painting (Bill & H. G. Treas)		2 25
	19	Paid Housekeeping, Brown ³³ 6 lbs O Soap ²⁰	63	
		two Matchets ⁰⁵ Sand Soap ¹⁵ bath soap ²⁵	35	
		Floor brush	1 25	
	21	Heavy Ash barrel	2 50	#53 2 45
		Paid Expenses Envelopes ⁵⁵ Postals ²⁵		80
	27	" Housekeeping Lamp tinner	15	
		" Toilet paper	25	#54
		" Soap	12	52
	28	Paid H. Gaultthrop Treas		
		from Evening Classes Club 1/2	7 05	
		" " " " 1/4	7 05	
		" " " " 1/6	6 65	
		" " " " 1/23	6 03	26 81
	28	Paid Knickerbocker Ice Co		#55 1 40
		Paid Teacher Evening Classes		46 00
	28	Paid H. Gaultthrop Treas - Rent Little Cliff	10 00	
		" " " " E. Gray	5 00	
		" " " " Mt Holyoke Alumnae	2 00	20 00
		Balance		126
				<u>102 62</u>

Libbth Lanning, Actuary in account with the

1894

March	Balance brought forward			126	
2	Rec'd Rent - Table Clef			1250	
	" from H. Ganthorp Trus, Appropriation			500	
	" " " " To sent out Reports			700	
22	Rec'd Rent of Chair, Mrs Hallwall			200	
	Rec'd from Evening Classes, including 3/2	581			
	" " " " " " 3/9	723			
	" " " " " " 3/16	615			
	" " " " " " 3/23	575	2494		
	Rec'd Rent of Pianos			150	
	Rec'd Physical Culture Class	200			
	" Dancing Class	1900		2100	
					7520

Executive Board, New Century Guild of Working Women.
General Fund.

March 1	Paid Expenses - Envelopes 2 @ 55			110	
	" " Postals			25	135
5	Paid Report Envelopes 500 @ 3.50 per thous.			175	
	" " Postage			525	700
9	Paid Expenses Postals ²⁵ Sponge ¹⁰ Mucilage ¹⁰				45
	" Paid House - Ivory Soap ¹² T-paper ²⁵ Wax ²⁵ floor				#56 62
20	Paid Expenses 1 pk Envelopes ⁵⁵ 1 Postals ²⁵			80	
	" " Writing Pad ²⁰ Blotter ⁰⁵ Utens ¹⁰			35	175
30	Paid H. Ganthorp Trus' Rent - Table Clef			1250	
	" " " " " Chain			200	
	" " " " " from Evening Classes			2494	
	" " " " " Pianos			150	
	" " " " " Physical Culture Class			200	
	" " " " " Dancing Class			1900	6194
31	Paid Knickerbocker Ice				#57 155
	Balance				114
					7520

Liebeth Lanning, Actuary in account with the

Executive Board. New Century Guild of Working Women.
Annual Fund.

1894

1894

May 1 st	Balance brought forward			1 19
5	Rec'd from Table Clef. Use of room			12 50
"	Rec'd from Edith Gray " " "			4 00
"	Rec'd Working Women's Journal. Adr L. Riequalt	1 39		
"	" " " " Subscription Mrs J. P. Bacon	25		
"	" " " " Miss E. M. Harrison	25		
"	" " " " Mrs de Schiennitz	25		
"	" " " " Miss de Schiennitz	25		
"	" " " " Miss Pondthaler	25		
8	Rec'd of J. T. Richardson Use of Room for April			5 00
9	Rec'd Working Women's J. Sub - Mrs Geo C Carpenter Jr	25		
11	Rec'd Stenographic Association - Rent			12 00
"	Rec'd W. W. Journal Adr - L. Jefferys	20		
20	" " " " Sub Mrs E. P. Wood	25		
"	Rec'd from Needlework Guild. Use of room to June 10			12 00
23	Rec'd W. W. Journal - Adr - William Brown & Eule	4 00		
24	" " " " " Hancock Bme -	4 00		11 34
22	Rec'd from H Gauthrope Treas' Appropriation			5 00
"	" " " " " W. W. Journal "			7 00
31	Advanced by L. Lanning			26
				<u>70 29</u>

May 1	Paid Expenses Envelopes ⁵⁵ Postals ²⁵	80		
"	" " Ink 1 qt	50		1 30
"	Paid House Expense Ammonia	25		
"	" " " Turpentine	20		
11	" " " Wash Brast	25	# 60	40
16	Paid Expenses Post Sub ¹⁰ Blotter ¹⁰ Stud Pens ⁵⁵			25
"	" " Receipt Book			20
17	Paid Expenses - J. T. Richardson 500 Letter Heads		# 61	2 00
"	" " Envelopes ⁵⁵ Postals ²⁵			80
23	Paid House Expense Sand Soap	05		
"	" " " Oline "	35		
"	" " " Washing Soda	10		
"	" " " Putz Pomade	25		
"	" " " Ivory Soap - Satb	20		
"	" " " Toilette paper	25	# 62	1 20
31	Paid Wrapper for W. W. Journal			7 00
"	" H Gauthrope Treas' Rent			45 50 ✓
"	" " " " Receipts - Working W. Journal			11 34 ✓
				<u>70 29</u>

Lizbeth Canning, Actuary in Account with The Executive Board

1894

July	Balance brought forward	80
	Rec'd H. Gaultney Treas. Appropriations July	5 00
	" " " " " Aug	5 00
		10 80

New Century Guild of Working Women. Annual Fund

1894

July	Paid Knickerbocker Ice		#66 2 10
Aug	" " "		#67 2 35
7/12	Paid Housekeeping	Borax .05	
	"	Soap - Kitchen .25	
	"	" Lorry .25	
		Washing Soda .05	
		Sand Soap .05	
		Matches .05	
		Toilet Paper .25	
		Chamois Skin .50	
		Tacks .05	#68 1 50
	Paid Expenses	Envelopes ⁵⁵ Postals ²⁵ Blotter ²⁰	1 00
	Paid Housekeeping	Soap - Kitchen .25	
	"	" Bath .25	
		Toilet Paper .25	#68 75
	Balance		3 10
			18 80

Libbath Canning, Actuary in charge with the Executive
1894

Oct 1	Balance brought forward		.03
3	Rec'd Contribution - Anna Farley - G.M.		2 00
5	Rec'd W.W. Journal Sub - Mrs Richard Brock	25	
	" " " Miss M.E. Sullivan	25	
	" " " Mrs Clark Davis	25	
	" " " Mrs Mae Coy -	25	
	" " " Miss Margaret Lane	25	
	" " " Mrs Eberick	25	
	" " " Miss S.J. Eddy	25	
	" " " Mrs C.Y. Bamford	25	
	" " " Olneyville Library	25	
	" " " Providence "	25	
	" " " Mrs M.T.L. Gannett	1 00	
	" " " Mrs H.C. Wood	25	
	" " " Mrs Swinton	25	
	" " " Mrs Trunypacker	25	
	" " " Mrs Heiler	25	
	" " " Miss L. Shertzer	25	
	" " " Mrs S. Fox	25	
	" " " Mrs J.B. Townsend	25	
	" " " Miss E.C.R. Kent	25	5 75
	Rec'd from Mrs Turner - use of room		1 50
	Rec'd from H. Sawthrop. Appropriation		10 00
	" " " Journal Wrappers		56 00
	" " " Journal Wrappers		12 00
	Rec'd from Mrs Dunwoody Contribution		10 00
	Rec'd Evening Classes 43.00 - 21.70 - 13.00		77.70
	Rec'd Needle Work Guild		12 00
	" Mt Holyoke College Alumnae		2 00
			188 98

Prud. New Century Guild of Working Women.
1894

General Fund.

Oct 1	Paid Knickerbocker Dev Co		#72 2 70
	" Housekeeping Tacks ⁰⁵ Sant Soap ⁰⁵		20
3	Paid Expenses Envelopes ⁵⁵ Rubricants ²⁰	75	
	" " Cash Envelopes (500)	45	
	" " Members Address Book	90	#73 2 10
4	Paid. Ev. Classes. Advertisement in newspapers		#74 2 03
13	" Expenses Envelopes		55
25	" "		55
	" Postals		25
27	Paid Housekeeping Toilet Paper	25	25
	" Expenses Moving Pione		#75 1 00
31	Paid H. Sawthrop Truss - Contributions	12 00	
	" " " " use of rooms	15 50	
	" " " " W.W. Journal	5 75	
	" " " " Evening Classes	77 70	110 95
31	Paid Expenses - Postals		25
	Paid Journal Wrappers -		12 00
	Paid - Housekeeping Soap		10
	Paid Evening Class Teachers		56 00
	Balance		05
			188 98

Lizbeth Canning Actuary in acct with the

1894

Dec 1	Rec'd W.W. Journal. Subscriptions Miss Graeff	25		
	" " " " " Helen Murphy	25		
"	Rec'd Evening Classes, work ending "31		4 00	
"	" " " " " " '94		9 10	
	Rec'd W.W. Journal - sub Mrs W. Kester	25		
8	Rec'd from H. Hawthrop Treas - Appropriation			10 00
	" " " " " W.W. Journal Wrappers			11 00
	" " " " " To pay Gr. Class Teachers			24 00
	" " " " " J. A. Loflin			2 00
	" " " " " G. Cummings - work			4 00
10	Rec'd Use of room, Miss Grayney		4 00	
	" " " " " Miss Adams		4 00	
12	" " " " " Needle Work Guild		12 00	
"	" " " " " Table Cloth Socy -		14 00	34 00
13	Rec'd W.W. Journal			
14	Rec'd Evening Classes work ending '11+		4 22	17 32
16	Rec'd W.W. Journal. Strawbridge & Clothier Adv	8 00		
22	" " " " " Subscription M. E. Richmond	25		
	" " " " " Matilda Goldard	25		9 25
				11 57
				<u>111 57</u>

Executive Board. New Century Guild - General Funds

1894

Dec 1	Paid Knickerbocker Dec			#79 1 50
8	Paid bill - extra work,			
	" " " " " Georgie Cummings		4 00	
	" " " " " W.W. Journal Wrappers		11 00	15 00
14	Paid House Expenses Soap ⁵⁵ Ammonia ¹⁰		65	
	" " " " " Cedar bucket ³⁵ Polish ²⁵		60	#80 1 25
	Paid Ex - Hauling (Lecture) Prof. Botchellors			50
	Paid L. C. Advance			1 25
21	Paid H. P. Roberts + Co - Illustration for Lecture -			1 60
"	Paid Expenses Envelopes ⁵⁵ + Postals ²⁵			80
8	Paid J. A. Loflin + son			#81 2 00
	" House Ex Coal Scuttle			
	" " " " " Bucket			
	" " " " " Trilch paper			
	" " " " " Salt Soap			84
	" Expenses - Washings - Ink mill		30	
	" " " " " Cash book		65	95
	" " " " " Stamped Envelopes		55	
	" " " " " Postals		25	80
	House - Cleaning Snow			25
28	Paid H. Hawthrop Treas Gr. Classes		17 32	
	" " " " " Journal		9 25	
	" " " " " Rents		34 00	60 57
	Paid Gr. Class Teachers see			24 00
	Trasher of work -			
	Paid L. C. Advance (May 1 st 1894)			26
				<u>111 57</u>

Needle Work Guild of America Treas Mrs B Daniels 1856 W 11th St
Came March 10th 1894

J. L. Richardson came April 1st 1894

