

A

EXECUTIVE BOARD N.C.G.

TREASURER'S ACCOUNT

A. Gawthrop Treas.

From Oct 7 1882 To Apr 25<sup>th</sup> 1889

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

MM

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Ex. Board of N.C. Guild of W. Women.

Treasurers Account,

Oct 7<sup>th</sup> 1882. to Apr 25<sup>th</sup> 1889.

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Henry Gawthrop, Treasurer

In acct with New Century Working Women's Guild

1882		Dr	Cr
Nov 14	To Contributions. For sundry donations from Mrs E. S. Turner, reported by M. W. Coggins, chm Business Com' as follows:		
	Oct. 7.	25.00	
	" 14	16.00	
	" 16	24.00	
	Nov. 2	25.00	
	" 6	<u>9.50</u>	99.50
" "	By Furniture For payments reported by M. W. Coggins as follows:		
	Oct 14. Hentzel's #1	16.00	
	" 16. J. H. Vesley & Son #2	24.00	
	Nov. 6. J. A. Loflin #3	<u>9.50</u>	49.50
" "	By Expenses For payment of rent for two months to Dec 1. reported by M. W. Coggins - per #4 -		50.00
" "	To Contributions Rec'd per E. S. Turner		
	J. E. Sickles	20.00	
	Mrs McMillan	<u>5.00</u>	25.00
" "	To Initiation Fees. Rec'd for memberships from No's 1 to 15 inclusive, 50¢ ea		7.50
" "	To Quarterly Dues. Rec'd from members per Receipt-Book No 1 to No 11		10.50
" "	By Expenses. Paid postal cards for Secy #5-		1.00
	Forward	142.50	100.50

Henry Gauthrope, Treasurer

		Dr	Cr
1882	Brought forward	142 50	100 50
Nov 16	To Initiation Fees. Rec'd for memberships from Nov 16 to 19 inclusive 50¢ ea	2 00	
" "	To Quarterly dues. Rec'd from members per Receipt Bk No 12 to No 13	2 00	
" 29	To Contributions. Rec'd from C.S. Turner per M.W. Coggins	3 25	
" "	By Expenses Paid per M.W. Coggins Times Printing Co (membership cards) #6		3 25
" 30	By Balance on hand		46 00
		<hr/>	<hr/>
	Examined & found correct Florence C Inc Lowell	149 75	149 75
Dec 1	To Balance	46 00	
" "	To Initiation Fees. Rec'd for memberships from Nov 20 to 23, inclusive, 50¢ ea	2 00	
" "	To Quarterly dues. Rec'd from members per Receipt Bk No 14 to 17, inclusive	3 25	
" 7	To Initiation Fees. from No's 24 to 26, inclusive	1 50	
" "	To Quarterly dues. per Receipts No's	4 00	
" 18	To Initiation Fees from No's 27 to 33, incl	3 50	
" "	To Quarterly dues. per receipts No's 27 to 33, incl	5 75	
1883	Jan 6 To Initiation Fees from No's 34 + 35	66 00	
		1 00	
		<hr/>	<hr/>
Forward		67 00	

Henry Gauthrope, Treasurer

		Dr	Cr
1883	Brought forward	67 00	
Jan 6	To Quarterly dues per Receipt book No's 22 + 23	75	
" "	By Balance on hand		67 75
		<hr/>	<hr/>
	Jan 6 To Balance	67 75	
" "	To Contributions. For donations from Mrs C.S. Turner of money to pay rent - see contra-	50 00	
" "	By Expenses. For payment of rent to Feb 1 <sup>st</sup> - two months - reported by Mrs Coggins - see contra- #7		50 00
" 11	To Initiation Fees. from No's 36 + 37	1 00	
" "	To Quarterly dues per receipts No's 24 + 34	50	
" "	By Expenses Paid J.E. Dikont's bill for rent of piano #8		9 00
" 18	To Initiation Fees No's 38, 39 + 40	1 50	
" 26	To Initiation Fees No's 41, 42 + 43	1 50	
" "	To Quarterly Dues per receipts (Jan 18) No 25 26 35 + 36	1 25	
" 27	By Balance on hand		64 50
		<hr/>	<hr/>
		123 50	123 50
		<hr/>	
		J. C. Inc Lowell.	

Henry Gauthroop, Treasurer

		Dr	Cr
1883	Jan 27 To balance on hand	64 50	
	By expenses, as follows		
	James Logan indy book for library #9 1.00		
	postal cards for Secy #10 .50		1 50
Feb 13	To Initiation Fees		
	Nos 44 & 45 -	1 00	
" "	To (Membership) Quarterly dues		
	per receipts No 37 + 38	1 50	
" "	To Fines	.02	
" 23	By Balance on hand		65 52
		64 02	67 02
Feb 23	To Balance on hand	65 52	
	To Contributions For donation from		
	Mrs E. S. Turner of money to		
	pay rent per contra	25 00	
	By Expenses For payment of		
	rent to Mar 1 <sup>st</sup> - 1 month -		
	reported by Mrs Coggins per contra #11		25 00
	By Magazine & Books Paid by Mrs		
	Coggins, subscription to St.		
	Nicholas, and Harper Nov 5.40		
	Popular Science Paper E. S. T #12 5.00		10 40
	To Contributions For donation from		
	Mrs E. S. Turner of money for		
	Popular Science Mo	5 00	
	By Expenses Library cards #13		1 00
	Amount forward -	95 52	36 40

Henry Gauthroop, Treasurer

		Dr	Cr
1883	Feb 23 Amounts brought forward	95 52	36 40
Mar 6	To Initiation Fees		
	2/23 No 46 3/1-47-3/6-48	1 50	
" "	To Quarterly dues		
	per receipts No 39 + 40 - since Feb 13 -	1 50	
" 7	To Fines		11
" "	By Expenses Paid Miss M. M. Inc		
	Stationery & postage etc #14		2 35
" 29	By Balance on hand		59 88
		98 63	98 63
Mar 29	To Balance on hand		59 88
" 30	To Initiation Fees		
	Nos 49, 50 & 51	1 50	
" "	To Quarterly dues		
	Miss Isabella Brown #41 1.00		
	4 qrs to 4/1/84		
	Miss Gutrado Hawley 1 qtr #11 .25	1 25	
" "	To Quarterly dues.		
	Miss L. L. Blankenburg, 3 qrs #11		75
" "	To Fines &c Fines .05 Paper .05 Less matches .02		08
April 19	To Quarterly dues		
	Miss Marie Walton 1 qtr to 7/1		25
" 19	By Balance on hand		63 71
		63 71	63 71
Examined and found correct F. C. Inc Lowell.			

Henry Gauthrop, Treasurer

Dr Cr.

1883	April 19	To Balance on hand	63 71	
	" 20	Contributions. For donation from Mrs E. S. Turner to pay rent, and for postal cards	56 75	
	" "	By Expenses. For payment of rent for Mch and Apr 50.00 Grattan for postal cards 6.75		56 75
	" "	By Expenses Pd as follows: M. S. Bond - as librarian 14.00 J. A. Soflin - modest min boy 1.50 Miss Woodcut - postal cards .50		16 00
	June 4	By Expenses Pd as follows: J. A. Dilson & Co. rent of piano 15.00 M. S. Bond - as librarian 10.25		25 25
	Oct 1	By Balance on hand		22 46
			120 46	120 46
	Oct 1	To Balance on hand	22 46	
	" 25	Contributions For donation from Mrs E. S. Turner to pay rent	25 00	
	" "	By Expenses For payment of rent to Stacey & Palen for May to E. S. 25.00 to G. E. Duce & Co. for rent of piano 12.00		37 00
	Nov 30	By Balance on hand		10 46
			47 46	47 46

Henry Gauthrop, Treasurer

Dr Cr.

1883	Dec 1	To Balance on hand	10 46	
	"	Quarterly dues Rec'd by Treas Nov 2 as follows:		
		Mrs Emily Campbell No 50	1 00	
		" Laura M. Ford No 43	25	
		" Elizabeth Eckert " 45	25	
		" Estelle Burmister " 46	50	
		" Sarah Vickery " 47	50	
		Rec'd by the Librarian during Summer & fall.		
		" Laura M. Ford " 48	25	
		" Elizabeth Eckert " 49	50	
		" Gertrude Hawley " 52	50	
		" Mary Thorp " 53	25	
		" Marie Walton " 54	50	
		" Ida Gray " 55	25	
		Mrs M. S. Gauthrop .56	50	
		(Total 5.25)		
		To Initiation Fees Rec'd by Treas Nov 2, as follows		
		Mrs Elizabeth Eckert No 53	50	
		" Ida Gray No 54	50	1 00
		To Fines Rec'd from Mrs Gardiner, Librarian	77	
	Dec 5	By Balance on hand		17 48
			17 48	17 48

Henry Gauthrop, Treasurer

Dr Cr

1883	Dec 5	To balance on hand		17 48	
1884	Jan 25	To Initiation Fees Rec'd per Miss M. Fannie Evans, collected as follows:			
	11/13	Miss Eliza B. Chase	no. 52	.50	
	12/4	" Hannah W. Mead	" 55	.50	
	12/22	Mrs F. J. Lemoy	" 56	.50	1 50
		To Quarterly Dues. Rec'd per Miss M. Fannie Evans, collected as follows:			
	11/6	Mrs E. S. Turner	" 57	1.00	
	11/20	Miss Mary Leo	" 58	.50	
		" Sarah Short	" 59	.50	
	11/30	" Eliza B. Chase	" 60	1.00	
		" Eda Gray	" 61	.50	
	12/4	" Hannah W. Mead	" 62	.50	
	12/1	Mrs Mortimer Dwin	" 63	1.00	
	12/4	Miss Mary Thorpe	" 64	.25	
	12/22	Mrs F. J. Lemoy	" 65	.50	
	11/26	Miss Nellie Proderick	" 66	1.00	
	12/7	" N. Cassidy	" 67	.50	
		" Mrs Pond	" 68	1.00	
	12/28	Miss Jennie F. Crawford	" 69	1.00	
		" Miss Anna H. McVade	" 70	1.00	
		" " C. S. McIntyre	" 71	1.00	
	11/24	" Esther L. Jones	" 72	1.50	
		" Mrs Mary McLoggins	" 73	1.00	
		Forward		13.75	18 98

Henry Gauthrop, Treasurer

Dr Cr

1884	Jan 25	Amount brought forward		18 98	
		To Quarterly Dues - continued	13.75		
	1/5	Miss Helen Bell	no. 74	1.00	
	1/8	" Alice J. Hoyle	" 75	1.00	
		" " Rella Hutton	" 76	1.00	
	1/9	" Mary P. Pico	" 77	1.00	
	1/25	" M. J. Lewis		1.00	
		" " Mary Thorpe		.25	
		" Mrs L. L. Blankenburg		1.00	20 00
		To Fines. Rec'd per Miss M. Fannie Evans, fines on books			56
		To Membership dues (See memorandum in receipt book) Rec'd from Mrs Gardner, Librarian as follows:			
	1/23	Miss Estelle Burmeister	no. 78	1.00	
	1/25	" Sarah Cooper	" 79	1.00	
		" " Jennie Clendenning	" 80	1.00	
		" Mrs D. Keys	" 81	1.00	4 00
		By Expenses. Pd per Miss M. Fannie Evans to Mrs Annie Gardner for care of room, 12/10/83 to 1/24/84			6 00
		To Membership Dues. Rec'd directly by the Treasurer, as follows:			
		Miss A. M. Woodcut		1.00	
		Miss A. L. Hanigan		1.00	2 00
		By Expenses Pd rec'd for 200 postals			2 00
		Forward		45 04	8 00

Henry Sawthrop, Treasurer

Dr Cr

		Dr	Cr
Amounts brought forward		45 04	8 00
1884 Jan 25	To Contributions. From Mrs E. S. Turner (rent of rooms)	45 00	
	By Expenses. For rent of rooms during Nov & Dec. 1883, & Jan 1884 #27		45 00
" 29	To Membership Dues. Rec'd from Mary S. Sawthrop	1 00	
Feb 15	To Membership Dues Rec'd from Mrs. Fulton, Librarian, as follows:		
	2/ Miss Mary Conly. No 68 1.00		
	" " Laura Ford 25		
	" Mrs Peice 1.00		
	" Miss Mary Mellow No 69 1.00		
	" Francis H. Goodhart " 70 1.00	4 25	
Mar 15	To Membership Dues. Rec'd from Mrs Fulton, Librarian, as follows:		
	2/5 Annie Lowry 1.00		
	2/16 Henrietta Rittuhoff 1.00		
	2/5 Emma Eckert 1.00		
	" Elizabeth Eckert 25		
	2/16 Lizzie E. Cohen .50		
	" Mary F. Coy 1.00		
	3/5 E. L. Hall 1.00		
	3/10 Sallie Somers 1.00		
	3/5 Martha Redfern 1.00		
	3/14 Josephine Scott .75		
	3/15 Gabriello D. Clemente - direct 1.75		
	Forward	10 25	
		105 04	53 00

Henry Sawthrop, Treasurer

Dr Cr

		Dr	Cr
Amounts brought forward,		105 54	53 00
1884 Mar 27	By Balance on hand		52 54
		105 54	105 54
Mar 27	To Balance from old account		52 54
" 28	By Expenses. Paper & Ink Exp- gins, as follows: -		
	J. E. Diteon 400 - rent of piano. #28 15.00		
	Timis printing house #29 2.75		
	Mutual Library, - magazines #30 7.25		
	Janitors, to services, Mar 31. #31 24.00		
	Sec'y - Stationary #32 1.37		50 37
April 8	To Contributions Rec'd as follows:		
	Burnham Camy, Wm. & Co. 500.00		
" 10	Geo. M. Childs - per Mrs Lunn 100.00		
	Wm. Anot " " 50.00	650 00	
" 24	To Membership dues - Rec'd from Mrs Fulton, Librarian, as follows: -		
	3/29 Alice Cameron .75		
	Mary Albender .75		
	Mary E. Mansford 1.00		
	4/5 Viola Dagny .75		
	4/7 M. J. Meredith .75		
	Martha Buckson .75		
	4/10 Marie Walter .50		
	4/15 Gertrude Hawley .75		
	4/16 H. Neuhans .75		
Entry continued		6.75	702 54
			50 37



Henry Lawthrop, Treasurer

Dr Cr

1884		Dr	Cr
Amounts forward		702 54	50 37
April 24	To Membership dues, (Continued) <sup>6.75</sup>		
	4/19 Dora Myers 1.00 ✓		
	Mary Meuk 75 ✓		
	Mary Searle 75 ✓		
	Kate Starkey 75 ✓		
	4/23 Kate Thomason 75 ✓	10 75	
" "	To Evening Classes Rec'd for lessons in type writing <i>Contra</i>	1 55	
" "	By Balance on hand		664 47
		<u>714 84</u>	<u>714 84</u>
April 24	To Balance from old account	664 47	
" "	To Contributions from Mrs E. S. Turner (rent of rooms)	45 00	
	By Expenses for rent of rooms February <sup>#33</sup> 15.00		
	April and March <sup>#34</sup> 30.00		45 00
Report 4/24 " 25	By Evening Classes, Pd the Treas. of Evening Classes, money for type writing rec'd April 24 <sup>th</sup> <i>Contra</i>		1 55
" "	By Expenses Pd per Business Committee as follows		
	Janitors for services to 4/28 <sup>#35</sup> 4.00		
	Secretary - postal cards <sup>#36</sup> 75		
	Rent of piano <sup>#37</sup> 15.00		19 75
Forward		709 47	66 30

Henry Lawthrop, Treasurer

Dr Cr

1884		Dr	Cr
Amounts forward		709 47	66 30
To Contributions Rec'd as follows			
April 25	Henry C. Sea - per Mrs Turner 100.00		
	Miss Emily Campbell 5.00		
" 29	Agnes Turin per Miss Lewis 20.00		
	Wm B. Bennett & Son " 50.00		
	Wm Sellers & Co " 100.00		
	Leo Whitney " 50.00		
	Cash " 3.00		
	Ellis D. Williams " 25.00		
May 7	Enoch Lewis per Mrs Turner 25.00		
" 15	Mrs Wm Murphy per Miss Lewis 5.00		
" 17	Mrs Lemon per Miss Bell 10.00		
" "	Miss Helen Bell " 10.00	403 00	
" 30	To Membership Dues Rec'd from Mrs Fulton, Librarian, as follows:-		
	4/30 Mrs Mary Payby No 98 75 ✓		
	Miss Jane McCaugan 97 75 ✓		
	4/26 Miss Annie Miller 83 75 ✓		
	5/2 Mrs Helen Fulton 1.25 ✓		
	Miss Anna Bennett 1.25 ✓		
	Miss Mary Thorpe 25 ✓		
	5/23 Miss Ida Turner 75 ✓		
	5/24 Miss Kate D. Carlisle 75 ✓	6 50	
	To Lines. Rec'd from Librarian		1 75
" "	By Balance on hand		1054 42
		<u>1120 72</u>	<u>1120 72</u>

Henry Sawthrop, Treasurer.

1884		Dr	Cr
May 30	To Balance from old account	1054 42	
June 1	To Contribution Rec'd from S. M. Felton. Per Miss Lewis	10 00	
" 20	To Evening Classes. Rec'd from Miss M. Farnis trans the balance in her hands as the Treasurer	18 75	
" "	To Membership dues Rec'd from Mrs Fulton, Librarian, as follows		
	Miss Susan Vickery	.75	
	Miss Edith A. Newland No 99	.75	
	Miss Mary E. Boyce " 102	.75	
	Miss S. Powers " 103	.75	3 00
" "	To Contributions Rec'd from		
	Randolph & Jenks, Per Mrs Turner	50.00	
	Anna M. Powers " "	50.00	
	E. J. Bartol " "	10.00	
	B. H. Bartol " "	50.00	160 00
July 9	To Contributions Rec'd from		
	Mary Jeanes Per Mrs Turner	100.00	
	A. S. J. " "	100.00	
" 15	J. L. Haines " "	25.00	
" 28	The Misses Newton Per Mrs Whitney	20.00	
	Miss Anna Halliwell " "	5.00	
Aug 6	Andrew Carnegie Per Miss Lewis	100.00	
" 11	J. S. Whitney Per Mrs Turner	25.00	
	J. E. Suckles " "	25.00	400 00
	Forward	1646 17	

Henry Sawthrop, Treasurer.

1884		Dr	Cr
	Amounts forward	1646 17	
June 28	By Expenses. Paper Mrs Coggins moving furniture #38	2.00	
	Librarian #39	4.00	
Aug 4	J. E. Ditson & Co - rent of piano #40	15.00	21 00
Sep 13	To Membership dues. Rec'd from Mrs Fulton, Librarian as follows		
	#45 Mrs M. J. Burleigh	1.00	
	Miss Mary Holt No 104	.75	
	Miss Eliz. Mearl " 105	.75	
	#23 Miss Mary Thorpe	.50	
	Miss Maria Walton	.25	3 25
" "	To Fines Rec'd from Librarian	1 20	
" "	To Evening Classes. Rec'd for use of type writer	2 05	
" "	By Expenses. Pd as follows		
	Miss Fulton, Librarian for services July, Aug & Sep #41	10.00	
	New Century Club, rent 4 months June to Sep incl #42	60.00	70 00
			91 00
Oct 1	By Balance on hand		
	In bank	1553.17	
	" Treasurer's hands	6.50	1561 67
			1652 67
			1652 67

Summary for the year ending Sep 30<sup>th</sup> 1883

Folio	Receipts				Payments				
	Contributions	Initiation Fees	Membership Dues	Fines	Total	Expenses	Magazines Books	Furniture	Total
1	124.50	7.50	10.50		142.50	51.00		49.50	100.50
2	3.25	10.00	15.00		28.25	3.25			3.25
3	50.00	4.00	2.50		56.50	59.00			59.00
4	30.00	1.00	1.60	.02	32.62	27.50	10.40		37.90
5		3.00	3.75	19	6.94	2.35			2.35
6	56.75				56.75	98.00			98.00
6	25.00				25.00	37.00			37.00
	<u>289.50</u>	<u>25.50</u>	<u>33.25</u>	<u>21</u>	<u>348.46</u>	<u>278.10</u>	<u>10.40</u>	<u>49.50</u>	<u>338.00</u>

Henry Lawthrop, Treasurer

In account with The New Century Working Women's Guild  
For the year ending Sep 30<sup>th</sup> 1883.

Dr.

To Receipts as follows:

Contributions 289.50  
Initiation Fees <sup>25.50</sup> Mem Dues <sup>33.25</sup> 58.75  
Fines 21 348.46

Cr.

By Payments as follows:

Expenses Rent of rooms 200.00  
" " piano 36.00  
Librarian 24.25  
Postage, Printing &c 17.85 278.10  
Magazines and Books 10.40  
Furniture 49.50 338.00

By Balance on hand 10.46

Summary for the Year ending Sep 30<sup>th</sup> 1884.

Folio	Receipts					Payments	
	Contributions	Membership Dues	Fines	Evening Classes	Total	Expenses	
7		I. Fee 1.00 5.25	77		7.02		
8		I. Fee 1.50			1.50		
9		26.00	.06		26.06	8.00	
10	45.00	15.50			60.50	45.00	
11	650.00				650.00	50.37	
12	45.00	10.75			55.75	64.75	
13	403.00	6.50	1.75		411.25		
14	570.00	3.00		18.75	591.75		
15		3.25	1.20	2.05	6.50	91.00	
folio 18	<u>1713.00</u> <u>30.63</u>	<u>72.75</u>	<u>3.78</u>	<u>20.80</u>	<u>1810.33</u>	<u>259.12</u> <u>30.63</u>	

Henry Lawthrop, Treasurer

In account with The New Century Working Women's Guild  
For the year ending Sep 30<sup>th</sup> 1884.

Dr.

To Balance on hand Oct. 1<sup>st</sup> 1883 10.46

To Receipts as follows

Contributions <sup>see fol. 18</sup> 1713.00  
Initiation Fees <sup>25.50</sup> Mem dues <sup>70.25</sup> 72.75  
Fines <sup>3.78</sup> Evening Classes <sup>20.80</sup> 24.58 1810.33

Cr.

By Payments as follows

Rent of rooms <sup>see fol. 18</sup> 150.00  
" " piano 45.00  
Services of Librarian <sup>5.00</sup> 48.00  
Magazines <sup>Books 3.73</sup> Postage, Printing &c <sup>fixtines 4.90</sup> 16.12 259.12

By Balance on hand Sep. 30. 1884. 1561.67

Phil<sup>a</sup> Oct. 11<sup>th</sup> 1884.

The following items were omitted in  
the foregoing account

Paid in May, 1884.

Helin Fulton, Librarian for services from April 28 to June 2. #43	5 00
E. L. Purce, rent for May #44	15 00
W. C. Wilson & Co - books #45	3 73
Armstrong & Vance - fixtures #46	6 90
	<hr/>

Contribution from Mrs E. S. Turner	30 63
	<hr/>

We have examined the account of Henry Gawthrop,  
Treasurer for two years ending Sep. 30<sup>th</sup> 1884, compared  
it with the vouchers, and find the same correct,  
leaving a balance in his hands of Fifty hundred  
Sixty one  $\frac{7}{100}$  dollars, to be accounted for.

Mary Thorn Lent.  
Mary Parker Burnham

October 12<sup>th</sup> 1884.

Henry Lawthrop, Treasurer

Dr Cr

1884	Oct 1	To Balance on hand - <i>fr folio 15</i>	15 61 67	
	" 4	By Evening Classes - Pd advertising League and Bulletin (1)		2 80
	" 16	To Interest Rec'd from F. T. T. & S. Co on deposits	13 43	
	" 18	To Contributions Rec'd from E. H. Taylor <i>includes \$5 - fr Mary Taylor</i> per Mrs Turner By Expenses Pd Times Printing Co postals for Aug (2)	25 00	7 00
	" 31	To Membership Dues Rec'd from " 1 <sup>st</sup> Henry Lawthrop 1.00 " 3 <sup>rd</sup> Mrs L. Blankenburg 1.00 " Miss C. Durgin 1.00 " Miss Helen Bell 1.00 " Miss Mary Dunham no 106 1.00	5 00	
	" "	To Evening Classes Rec'd per Miss Bell (a) Cooking - Tuition 3.95 German " 3.60 Books <sup>54</sup> 4.14 Literature " .55	8 64	
	" "	By Expenses. Pd Mrs Fulton, Librarian, - services to Oct 27 <sup>th</sup> (3)		7 00
	" "	By Evening Classes - Pd per Mrs Ciggins Advertising - Star <sup>75</sup> Call <sup>60</sup> Bulletin <sup>1.25</sup> League <sup>60</sup> (4) 3.50 Cooking - materials (5) 2.16 German - Books (6) 2.16	7 82	
	Nov 8	By Expenses - Rent of piano to Jan 25 <sup>th</sup> '85 (7) Forward -	15 00	39 62
			1613 74	39 62

Henry Lawthrop, Treasurer

Dr Cr

1884		Amounts forward	1613 74	39 62
	Nov 8	To Evening Classes. Rec'd per Miss Bell German - Tuition <sup>3.50</sup> Books <sup>1.09</sup> (6) 4.59 Grammar - " <sup>1.10</sup> 1.10 Millinery " .10 Literature " .75 Cooking " 2.20	8 74	
	" 28	To Membership Dues - Per Mrs Fulton " 1 <sup>st</sup> Miss Mary A. Parker no 107 .25 " 4 <sup>th</sup> Mrs G. M. P. Jones 1.00 " 5 <sup>th</sup> Mrs P. Keys 1.00 " 15 <sup>th</sup> Miss Nellie Young no 108 .25 " 14 <sup>th</sup> Miss M. B. Chase no 109 1.25 " 28 <sup>th</sup> Mrs H. Fulton 1.00 " 28 <sup>th</sup> Miss Anna Bennett 1.00	5 75	
	" "	To Fines Per Mrs Fulton	55	
		By Balance - In Bank	1576 30	
		" Treas' hands	12 86	1589 16
			1628 78	1628 78
	Nov 28	To Balance	1589 16	
	" 29	To Evening Classes Rec'd per Miss Bell (c) Cutting & Fitting - Tuition <sup>6.70</sup> Books <sup>42</sup> 7.12 Grammar " 2.10 Literature 1.50 Millinery 40 Cooking 4.70	15 82	1589 16
		Forward		

Henry Lawthrop, Treasurer Dr Cr

1884		Amounts forward	1589 16	
Nov 29	To Evening Classes - Com's	15.82		
	French - Tuition	3.00		
	German "	5.10		
	Bookkeeping "	1.70		
	Singing "	05		
	Arithmetic	1.00	26 67	
"	By F. L. Wheeler, Actuary. Per Treasurer Co	(8)		25 00
Dec 1	By Expenses - Ed Craig Finley & Co -			
	Postals & printing	19		11 00
"	By F. L. Wheeler, Actuary. Order of Ex Com			
	for current bills	30.15		37 91
		7.76		
" 20	To Evening Classes. Per Miss Bell (a)			
	German - Tuition	2.75		
	Unknown "	1.20		
	Singing " 70 Books 60	1.30		
	Grammar "	70		
	Writing "	4.85		
	Millinery "	.55		
	Photography "	2.40		
	Arithmetic "	3.80		
	Literature "	2.45		
	Book-keeping "	2.20		
	Cooking "	4.40		
	Cutting &c "	1.60		
Nov	French "	.50	28 70	
	Forward		1644 53	73 91

Henry Lawthrop, Treasurer Dr Cr

1884		Amounts forward	1644 53	73 91
Dec 23	To Membership Dues - Rec'd per Mrs Tilton			
	1/2 Miss M. Cassidy	1.00		
	Miss Eliz Eckert	.50		
	Miss Carrie Whitaker No 110	.25		
	1/25 Mrs F. L. Wheeler No 111	.25		
	1/21 Miss Mary D. Smith No 112	.25		
	1/28 Miss Grace Smith No 113	.25		
	1/21 Mrs Mary F. Cox	1.00	3 50	
" 26	By Balance - In Bank			1574 12
			1648 03	1648 03
Dec 26	To Balance		1574 12	
"	To Evening Classes Per Miss Bell (a)			
	Photography - Tuition	1.00		
	German "	.50		
	Cooking "	1.50		
	Singing "	.20		
	Cutting & Fitting "	.60	3 80	
"	By Expenses - Order of Exec Com			
	New Century Club - rent of rooms			
	for Oct 130 - Nov 40 =	(11)		7 00
"	By F. L. Wheeler, Actuary - Order of Ex Com			
	for sundry bills	(12)		22 50
1885	Jan 6	To Contributions - Rec'd from		
	Mrs Mrs Sellers Per Mrs Jas S. Whitney		10 00	
" 10	To Fines Per Mrs Tilton		50	
	Forward		1588 42	92 50

Henry Law Hosp, Treas.

Dr. Cr.

1885		Dr.	Cr.
	Amounts forward	1588 42	92 50
Jan 10	To Membership dues. Rec'd per Mrs Talton		
	12/13 Miss Anna T. Wilson 220 114 1.25		
	1/2 Miss Mary H. Cresson " 115 1.00		
	1/2 Miss Emily Campbell 1.00		
	1/3 Miss Grace Smith 50		
	12/20 Miss Theresa Douglas " 116 25		
	1/6 Miss Mary Holt 1.00		
	1/6 Miss Estelle Purmeister 1.00		
	1/2 Miss Martha Duckson 1.00		
	1/10 Miss C. S. McFadyre 1.00		
	1/10 Miss Nellie M. Young 1.00		
	1/10 Miss Anna H. McWade 1.00		
	1/10 Miss Mary A. Miller 1.00		
	1/10 Miss Nellie Bowditch 1.00		
	1/10 Mrs Mary S. Bird 1.00	13 00	
Jan 15	To Contribution Rec'd from Mrs G. L. Townsend - Per Mrs Turner	10 00	
" 24	To Evening Class. Per Miss Bell (?)		
	Typewriting Tuition 50		
	Arithmetic " 1.05		
	German " 80		
	Reading " 1.75		
	Literature " 2.15		
	Cooking " 3.83		
	French " 50		
	Millinery " 40		
	Forward	10.98	92 50
		1611 42	

Henry Law Hosp, Treasurer

Dr. Cr.

1885		Dr.	Cr.
	Amounts forward	1611 42	92 50
Jan 24	To Evening Classes - Continued.		
	Writing - Tuition 10.98		
	Bookkeeping " 1.85		
	Bookkeeping " <sup>290</sup> <sub>30</sub> 3.20		
	Singing " .80		
	Cutting & fitting " 1.70		
	Photography " 50		
	Grammar " 85	19 88	
" "	To Expenses. Rec'd per Miss Bell		
	for rent of rooms from Miss Durlight to Dec 23 4.00		
	Miss Clinic " Jan 3 4.00	8 00	
" "	To Membership dues Rec'd per Miss Bell		
	Miss Eliza B. Chase 1.00		
	1/2 Miss Lizzie A. Scott 1.00		
	Rec'd per Mrs Talton		
	1/2 Miss Sarah Vickery 50		
	1/7 Miss Ella A. Newland 1.00		
	1/7 Mrs M. J. Meredith 50		
	1/20 Miss Mary A. Driscoll 2091 75		
	1/20 Mrs W. H. Brown 1.00		
	1/20 Mrs Chas W. Potts 1.00		
	1/21 Miss Mary Connelly 1.00		
	1/21 Mrs Mary W. Craggie 1.00		
	1/22 Miss Alice Hoyle 1.00		
	1/24 Mrs C. L. Peice 1.00		
	1/24 Miss Alice Cameron 1.00		
	Forward.	11 75	92 50
		1639 30	

Henry Lawthrop, Treasurer

1885					
		Amount forward	1639 30	92 50	
Jan	24	To Membership Dues - Continued	11.75		
		1/24 Miss Bessie Pyle No 93	1.00		
		1/24 Miss Carrie Whitaker	1.00	13 75	
"	"	To Fines Rec'd per Mrs Fulton	1.00		
"	29	To Membership Dues. Rec'd per Mrs Fulton			
		1/24 Mrs Gertrude Schiedt	1.00		
		1/24 Miss Ida Funnis	1.00		
		1/27 Prof. D. Patchelor No 94	2.00		
		1/27 Miss Amelia Mills	2.00		
		1/27 Mrs Lillie Smith " 96	.25		
		1/29 Henry Lawthrop	1.00		
		1/29 Mrs M. L. Lawthrop	1.00	8 25	
"	30	To Expenses. Rec'd per Miss Bell (8)			
		for rent of rooms from Miss Child to	4 00		
"	"	To Evening Classes Rec'd per Miss Bell (9)			
		Singing - Tuition	.30		
		Bookkeeping "	.60		
		Type-writing "	1.10		
		Writing "	.40		
		Literature "	.60		
		Arithmetic "	.70	3 70	
"	"	By Balance in bank	1561.55		
		in Treas hands	15.95	1577 50	
			1670 00	1670 00	

Henry Lawthrop, Treasurer

1885			Dr	Cr
Jan	30	To Balance from folio 26	1577 50	
"	"	By Expenses Order of Exec Board		
		New Century Club - rent of rooms		
		for Dec 1884 40 = Jan 1885 40 #13		80 00
"	"	By F. L. Wheeler, Acty - Order of Exec Board		
		for sundry bills #14		38 81
"	31	To Evening Classes. Rec'd per Miss (12)		
		Bell, for tuition - German cl	2 00	
"	"	To Expenses Rec'd per Miss Bell (12)		
		for rent of rooms from Miss Burling 4.00 Lodging 1.00	5 00	
Feb	6	To Membership Dues. Rec'd per Miss Jones		
		1/29 Miss Emma Eckert	.25	
		1/30 Miss Lizzie Lohm	.50	
		Miss Sarah Short	.75	1 50
"	"	By Esther L. Jones, Treas. Order of Ex. Board, Membership dues received for 1885 to date 40.00 and fines " " 1.50		41 50
"	9	To Contributions Rec'd from		
		Mrs Samuel Dixon Per Mrs Funnis	5 00	
		Mrs Orlando Crease "	10 00	
		Mrs Mary W. Coggin "	10 00	
		Mrs Hornstmann "	5 00	
		Dr & Mrs U. A. Randolph "	100 00	
"	25	By Balance in bank		1553 89
			1714 20	1714 20



Henry Lawthrop, Treasurer

Dr Cr.

1885-	To Balance from folio 27		1533 89	
Mar 2	To Evening Classes Rec'd per Mrs. Wheeler (2)			
	Grammar - Lectures		40	
	Book-keeping " 285 Books 30		3.15	
	Writing "		1.25	
	French "		.20	
	Stenography "		1.50	
	Cooking "		6.00	
	German "		3.10	
	Arithmetic " 80 " 50		1.30	
	Literature "		2.40	
	Reading " 35 " 20		.55	
	Millinery "		.50	
	Cutting & Fitting "		3.60	
	Singing "		.95	
	Type writing "		1.30	26 20
" "	To Expenses. Rec'd per Wheeler (2)			
	for rent of rooms from Miss Burling		4 00	
" "	By F. L. Wheeler, Actuary. Order of Exp <sup>re</sup> #16			35 25
	Brand for sundry bills			
" 25	To Evening Classes. Rec'd per Mrs. Wheeler (1)			
	Grammar		.15	
	Writing		.45	
	Book-keeping		.75	
	Millinery		.20	
	Short-hand		.50	
	Amounts forward	2.05	1584 09	35 25

Henry Lawthrop, Treasurer

Dr Cr.

1885-	Amounts forward		1584 09	35 25
Mar 25	To Evening Classes, Continued			
	Singing	15		
	Arithmetic	2.05		
	Type writing	50		
	Reading	25		
	Literature	33		
	Cooking	1.05		
	Cutting & Fitting	2.75		
		8.80		
		3.40	19 28	
" "	To Expenses. Rec'd per Mrs. Wheeler (1)			
	for rent of rooms from Mr. Gardner		10.00	
	Miss Bline		4.00	14 00
" 26	To Contributions Rec'd from Rev. Geo. Dana Boardman per Mrs. Lundy			1 00
" "	By Balance in Bank			1583 12
			1618 37	1618 37
Mar 26	To Balance		1583 12	
" 27	By Expenses. Paid New Century Club rent of rooms - for Feb <sup>y</sup> 1885 - 40	#17		80 00
	By F. L. Wheeler, Actuary Paid #18			41 17
	sundry bills			
Apr 4	By F. L. Wheeler, Actuary Paid #19			
	for services - Mrs. S. J. Corwin 10.00			
	Prof. D. Batchler 20.00			30 00
	Amounts forward		1583 12	1571 17

Henry Lawthrop, Treasurer Dr Cr

1883-				
		Amounts brought forward	1583 12	151 17
Apr 13	To Interest.	Rec'd from C. J. F. & Co on deposits	14 89	
May 2	To Evening Classes.	Rec'd per Mrs White (K)		
		Writing	.80	
		Book-keeping	3.20	
		Cooking	2.00	
		Cutting & Fitting	.80	
		Grammar	.05	
		German	.60	
		Type-writing	.50	
		Millinery	.50	
		Reading	.50	
		Authentic	.40	
		Literature	3.90	13 25-
" "	To Expenses.	Rec'd per Mrs White (K)		
		for rent of rooms Mrs Gardner	10.00	
		Miss Burleigh	4.00	14 00
" "	To Contributions.	Rec'd from Special as a fund for causes per Mrs White	10 00	
" "		By F. L. White, Actuary Paid #20		33 00
" "		By Expenses Paid #21		40 00
		New Century Club rent for April		
" 12	To Expenses	Rec'd per Mrs White for rent Miss Cliné Miss Burleigh	6.00 4.00	10 00
		Amounts forward	1645 26	224 17

Henry Lawthrop, Treasurer Dr Cr

1883-				
		Amounts brought forward	1645 26	224 17
May 26	By Balance	In bank	1411.09	
		In Treas' hands	10.00	1421 09
			1645 26	1645 26
May 26	To Balance		1421 09	
" 29	To Evening Classes.	Rec'd per Mrs White (M)		
		Reading	.05	
		Book-keeping	1.30	
		Writing	.45	
		Type-writing	.30	2 10
" "	To Expenses.	Rec'd per Mrs White (N)		
		for rent of rooms - from Mrs Gardner	5 00	
" 30	By F. L. White, Actuary	Paid #22		
		Sundry bills		40 24
" "	By Expenses.	Paid #23		
		New Century Club rent for May		40 00
June 12	To Expenses.	Rec'd per Mrs White (O)		
		for rent of rooms from Miss Burleigh	4 00	
" 26	To Contributions	Rec'd from Geo. M. Coates, per Mrs Whitney for W. W. Guild house	25 00	
July 3	To Expenses.	Rec'd per Mrs White (P)		
		for rent of rooms from Miss Burleigh to June 24 <sup>th</sup>	4 00	
		Amounts forward	1461 19	80 24

Henry Lawthrop, Treasurer

Dr. Cr.

1885		Dr.	Cr.
	Amounts brought forward	1461 19	80 24
July 9	To Contributions Rec'd from Mrs M. Tingerly per Miss Sewin	50 00	
" 17	To Expenses. Rec'd per Mrs. Whelan for rent of rooms to July 24 from Miss Purlough	4 00	
Sep 11	To Contribution Rec'd from Miss Emily Campbell per Mrs. J.	5 00	
" 26	To Expenses. Rec'd per Mrs. Whelan for rent of rooms to Aug 24 <sup>th</sup> from Miss Purlough	4 00	
Sep 30	By Balance in F. P. & S. D. Co.		1443 95
		<u>1524 19</u>	<u>1524 19</u>
Sep 30	To Balance	1443 95	
" "	" Interest Received on deposits to this date since April 13	13 17	
Oct 2	By Expense Pd New Century Club rent for June, July, Aug & Sep. 80.00 also, rent rec'd from Miss Purlough from June 1 to Aug 24, now refunded		93 00
" 12	Pay F. L. Whelan, Actuary Pd appropriation for evening classes		25 00
" 13	By Expense Pd bill of Mrs. Fulton for cleaning carpets		1 75
Oct 28	By Balance in F. P. & S. D. Co. per Treas.		1337 37
		<u>1457 12</u>	<u>1457 12</u>

Summary for the year ending Sep 30<sup>th</sup> 1885.

Receipts					Payments		
Folio	Contributions	Membership Dues	Fines	Eve. Classes Income	Rent	Eve. Classes & Actuary	Expenses
20	25	5		8 64		10 62	29
21		5 75	65	8 74			
22				55 37		62 91	11
23	10	3 50	50	3 80		22 50	70
24	10	13					
25				19 88	8		
26		22	1	3 70	4		
27	130	1 50		20	5	38 81	80
27		50 75	2 05				
27		40	1 50	Paid to Miss E. L. Jones Treas. of Guild			
28				26 20	4	35 25	
29	1			19 28	14	71 17	80
30	10			13 25	24	33	40
31	25			2 10	13	40 24	40
32	55				8		
Totals	<u>266</u>	<u>10 75</u>	<u>55</u>	<u>161 16</u>	<u>80</u>	<u>314 50</u>	<u>350</u>
Also							
20	Interest on deposits		13 43				
30	" "		14 89				
Total			28 32				
						<u>Eve. Classes</u>	<u>Guild</u>
Items of Guild Expenses							
Rent of rooms							310 00
" of piano							16 00
Postals and printing Sew. Librarian							25 00
							<u>350 00</u>
Sundry Guild expenses pd by Actuary						55 94	55 94
Totals						258 56	405 94

Henry Sawthrop, Treasurer  
in audit with the Ex Board of New Century W. V. Guild

For the year ending Sep 30<sup>th</sup> 1885.

Dr.

To Balance on hand Oct 1 <sup>st</sup> 1884			1561 67
" Cash received as follows			
Contributions	266 00		
Memberships dues of 1884	10 75		
Fines for 1884	55		
Interest on deposits	28 32		
Total receipts			<u>305 62</u>
			1867 29

Cr

By Cash paid as follows:-			
Evening classes			
Expenditures	258.56		
Less receipts	<u>161.16</u>	97 40	
Guild Expenses			
Rent paid	310.00		
Less received	<u>80.00</u>	230.00	
Rent of piano	15.00		
Services of Librarian	37.00		
Printing & other expenses	<u>43.94</u>	325 94	
Total Payments			<u>423 34</u>
By Balance on hand Sep 30 <sup>th</sup> 1885			1443 95

We have examined the foregoing account, compared it with the vouchers, and find it correct.

Mary Thron Secy.  
Antha L. T. Langier (Auditing Commr)

Henry Lawthrop, Treasurer

Dr Cr

1885			Dr	Cr
Oct 28	To Balance (from folio 32)		1337 37	
" 30	To Contributions Rec'd per Mrs White			
	Mrs Mrs F. Potts		4 00	
" "	By Contributions Pd per Mrs White to Guild Treasury, on acc't of Miss Emily Campbell (see 9/11)	(5) <sup>cont'd</sup>		1 00
" "	To Evening Classes Rec'd per Mrs White			
	Book-keeping Tuition Books 5.75 <sup>5</sup> 1.65 <sup>5</sup> 7.40			
	Writing " 2.50			
	Arithmetic " 50			
	Dress-making " 2.00 <sup>25</sup> Materials 25 <sup>25</sup> 2.50			
	Reading " 1.00			
	German " 2.05			
	French " 10.00			
	Literature " .60			
	Type writing " 1.20			
	Stenography " .30 <sup>30</sup> Books 1.60 <sup>1.60</sup> 1.90			
	Cooking " 3.20		32 60	
" "	By F. L. White, Paid	(6)		
	sundry bills (See details folio 39 <sup>11</sup> )		19 60	
" "	By Expenses Paid			
	N.C. Club rent for Oct	(7)	20 00	
Nov 6	To Contribution Rec'd from H. G.		1 50	
" "	By Expenses Pd <sup>12</sup> Paid expenses committed on Gymnasium to Bryn Mawr	(7 <sup>12</sup> )		1 53
	Forward		1375 37	42 14

Henry Lawthrop, Treasurer

Dr Cr

1885			Dr	Cr
	Amounts brought forward		1375 37	42 14
Nov 16	To Contributions Rec'd from Mrs <sup>M. D.</sup> <del>Waller</del> Horstman Rec'd per Mrs Turner		10 00	
" 21	To Contributions Rec'd from Enoch Lewis Rec'd per Mrs Lewis		25 00	
" 16	By Mrs F. L. White, Actuary Paid Appropriation for Ev'g Classes & Guild	(8)		30 00
" 17	By Expenses Paid Gas bill of former tenants No 1131			
	Guard Pt to be credited on account of rent	(9)		23 84
" 25	To Evening classes Rec'd per Mrs White			
	French Tuition 2.40			
	Writing " 4.00			
	Book-keeping " 2.70			
	Literature " 5.10			
	Dressmaking " 3.70 <sup>25</sup> Mat <sup>25</sup> 3.95			
	Grammar " 2.20			
	Cooking " 3.20			
	Stenography " 2.00 <sup>30</sup> 3.00 <sup>30</sup> 5.00			
	German " 12.85			
	Reading " 1.10			
	Arithmetic " .10			
	Singing " .65		43 25	
				95 98
" 27	By Balance - In bank <sup>1309.12</sup> In Treas' hands <sup>48.52</sup>			1357 64
			1453 62	1453 62

Henry Lawthrop, Treasurer  
Dr Cr

1885- Nov 27	To Balance brought forward		1357 64	
"	" Contributions Rec'd from			
"	Mrs M. D. Horstman <sup>15.00</sup> Per Mrs Juma		15 00	
Dec 12	By F. L. White, Actuary Paid	(10)		
"	Sundry bills See details f. 39	(11)	156.57	
"	Appropriation	(11)	50.00	206 57
"	By Expenses Paid			
"	James Kelm 10 tons coal	(11/2)		55 00
"	To Contributions Rec'd from			
Dec 12	Mrs Wm. S. Price, Per Mrs Juma		5.00	
"	Mrs G. L. Townsend "		5.00	
"	Cassius Williamson "		10.00	
" 18	Edwin L. Hall "		100.00	120 00
" 26	To Evening Classes. Rec'd per Mrs Uhler			
"	Arithmetic		75	
"	German		6.35	
"	Reading		1.95	
"	Writing		45	
"	Bookkeeping <sup>340</sup> Books <sup>90</sup>		4.30	
"	Dressmaking		2.30	
"	Grammar <sup>1.15</sup> Books <sup>2.10</sup>		3.25	
"	Stenography		1.90	
"	Literature		2.65	
"	Singing		.95	
"	Type-writing		.65	
"	Cooking		2.35	
"	French		1.00	28 85
	Amounts forward		1521 49	261 57

Henry Lawthrop, Treasurer  
Dr Cr

1885	Amounts <sup>brg</sup> forward	1521 49	261 57
Dec 26	To Expenses Rec'd per Mrs Uhler for rent of rooms	17 00	
" 31	By Balance in F. L. & S. D. Co to folio 40		261 57
		1538 49	1538 49

Memorandum.  
\* see folio 36.

Oct 30	Evening classes (\$18.86)	
	Cards for cars C. F. & Co	3.25
	Services of teachers	13.00
	Cooking materials W. Fulton	2.61
	Expenses (20.75)	
	Moving furniture	75
	Rent for Oct. N. C. Club	20.00
		<u>39.61</u>
Dec 12	Evening classes (34.90)	
	Repairing type with H. S. & B.	3.75
	Cooking school, Williams & Co.	3.00
	" materials	1.15
	Services of teachers	27.00
	Expenses (56.00)	
	Printing & c <sup>6.00</sup> Moving <sup>4.00</sup>	10.00
	Services Librarian May to Dec - Rent <sup>26=10</sup> <sup>20=</sup>	46.00
	Household Goods (65.67)	
	Furnishing goods <sup>8.67</sup> Folding chairs <sup>57</sup>	65.67
		<u>156.57</u>

Henry Lawthrop, Treasurer

Dr Cr

1885	Dec 31	To Balance brought forward		1276 92	
1886	Jan 1	By Expenses Paid			
		Rent to date <sup>111</sup> less gas bill <sup>23.84</sup> of <sup>(12)</sup>		87 16	
	" 6	By Expenses (Per Mrs White) Paid <sup>(13)</sup>			
		Plumbing J. J. Delany		10.12	
		Staining floor Wm. McCarter		30.00	
		Tuning piano Henry Flinn		1.50	
		Platform W. P. Fogg		11.49	
		" parlor J. M. Soughton		31.60	
		Moving piano Burns		4.00	
		Services & washing Mrs G. Schidt		31.00	
		" 2 mos to Jan 5 F. L. White		45.00	164 71
	" "	By Household Goods Paid per Mrs White <sup>(14)</sup>			
		Carpet for front room Mc. C. & S.		21.86	
		Curtains & fixtures Robt. & Co.		9.52	
		Carpet, oil cloth & making Lippincott		53.63	
		Chairs Hilder & Son		21.00	106 51
	" "	By Evening Classes Paid per Mrs White <sup>(15)</sup>			
		Services of teachers		21.00	
	" "	By F. L. White, Actuary Paid <sup>(16)</sup>			
		Appropriation for current expenses		70 28	
	" 12	To Contributions Recd from			
		Wm. H. Justice (J. B. & Co) Per Miss Lewis		25 00	
	" 19	To Evening Classes Recd per Mrs White			
		Book-keeping Tuition 1.20 Books .75		1.95	
		Dress making " 1.80 Materials .25		2.05	
		Stenography " "		2.20	
		Amounts forward		6.20	1301 92 449 66

Henry Lawthrop, Treasurer

Dr Cr

1886	Jan 19	Amounts brought forward		1301 92	449 66
" "	" "	To Evening classes - Entry continued	6.20		
		Elocution Tuition	50		
		Embroidery " 80 Materials 1.20	2.00		
		Anthmetic " "	60		
		Grammar " 25 Books 60	85		
		Writing " "	90		
		French " "	120		
		German " "	73		
		Type writing " "	30		
		Singing " "	85		
		Book-keeping " "	150	14 68	
" "	" "	To Expenses Recd per Mrs White			
		Rent from Mrs Schidt	6.00		
		" " Miss Searle	6.00	12 00	
" "	" "	By Evening classes Recd per Mrs White			
		French refunded by her for tuition <sup>contra</sup>			1 20
" "	" "	To Evening classes Recd per Mrs White			
		French Tuition 1.00 Stenography .50	1.50		
		Type writing " 20 Book-keeping 2.00	2.20		
		Embroidery " 1.60 book-keeping 1.55	3.15		
		German " 1.20 Singing 70	1.90		
		Elocution " .45 Dress making 60	1.05		
		Grammar " 10 Books 30	40		
		Writing " "	15	10 35	
" "	" "	To Expenses Recd per Mrs White			
		Rent		11 00	
		Amounts forward		1349 95	460 86

Henry Lawthrop, Treasurer Dr Cr

1886		Dr	Cr
	Amounts brought forward	1349 95	450 86
Jan 28	By Balance In bank <sup>877.74</sup> In Treas hands <sup>21.35</sup>		899 09
		<u>1349 95</u>	<u>1349 95</u>
Jan 28	To Balance	899 09	
Feb 6	" Contributions Rec'd from Geo H. Childs per Mrs Wallcott Special for gymnasium	500 00	
" 22	Burnham, Parry & Co per Mrs Lewis	25 00	
" 9	To Evening Classes Rec'd per Mrs White		
	Writing Tuition	75	
	Book-keeping "	1.50	
	Embroidery "	80	
	Elocution "	1.80	
	Grammar "	.05	
	Dress Making "	25	
	Literature "	25	
	German "	.90	
	French "	.70	
	Cooking "	3.10	
	Stenography "	1.30	
	Type-writing "	30	
	Reading "	20	
	Arithmetic "	.10	
	Choral "	48.00	60 00
" "	To Expenses Rec'd per Mrs White		
	Rent from Mrs Scheidt to Jan 27	6 00	
	Amount forward	1490 09	

Henry Lawthrop, Treasurer Dr Cr

1886		Dr	Cr
	Amount brought forward	1490 09	
Jan 29	By Evening Classes Paper Mrs White		
	Services of teachers (17)		32 75
" "	By Household Goods Paper Mrs White (158)		
	Amos Hillborn Settee 15.00		
	Geo W. Swindell, upholstering 20.25		35 25
" "	By Expenses Paper Mrs White (19)		
	Services Mrs Scheidt 30.00		
	" Mrs White 22.50		52 50
Feb 20	To Evening classes Rec'd per Mrs White		
	Writing Tuition 60		
	Book-keeping " 2.15		
	Elocution 1.55		
	Dressmaking 1.65		
	Grammar 25		
	Literature 1.30		
	French .20		
	Stenography .70		
	Cooking 2.95		
	Singing 30		
	German 50		
	Reading .55		
	Type-writing .50		
	Arithmetic 30		
	Choral 29.50		
" 25	" (Feb 25) 7.00	50 00	
" "	By Balance In bank <sup>1412.57</sup> In Treas hands <sup>7.00</sup>		1419 59
		<u>1540 09</u>	<u>1540 09</u>



Henry Gauthrop, Treasurer

1886	Feb 25	To Balance, brought forward		1419 59	
	" 26	" Contributions Rec'd from			
		Cement, Holes & Co. Per Mrs Lewis	50.00		
		B. H. Bartol "	25.00		
		Ellis D. Williams	15.00	90 00	
	Feb 26	By Household Goods. Pd per Mrs White			
		E. S. Turner - furniture covers	15.00		
		Amos Hillborn	15.00		
		Thurless Bros. curtains	8.00		
		J. A. Loflin - Bookshelves	7.50		
		Shawbridge Clothes Bedding Table Linen	8.35	53 85	
	" "	By Expenses Pd per Mrs White			
		J. Delany gas-fitting	3.70		
		Ernie Fairly & Co. printing circulars	12.50		
		F. S. White, services to Mar 5	22.50		
		Gertrude Scheidt " Feb 27	30.00		
		Thomas Emery, coal	12.00	80 20	
	" "	By Evening classes Pd per Mrs White			
		Services of teachers		29 00	
	" "	By F. S. White, Secretary Paid			
		Appropriation for current expenses		40 00	
	Mar 3	By Expenses Paid			
		Trustees Phil <sup>a</sup> Gas Works		34 88	
	" 8	To Evening classes Rec'd per Mrs White			
		Choral. Tuition	4.65		
		Writing	45		
		Book-keeping	2.40		
		Amounts forward	7.50	1509 59	237 93

Henry Gauthrop, Treasurer

1886		Amounts brought forward		1509 59	237 93
	Mar 8	To Evening classes, continued	7.50		
		Elouhin. Tuition	2.85		
		Dressmaking "	2.40		
		Embroidery "	1.00		
		French "	50		
		hooking "	2.90		
		Stenography "	1.40		
		Arithmetic "	45		
		Langing "	29		
		Grammar " 25 Books 70	95		
		Literature "	65		
		German "	1.70		
		Type-writing "	30	22 89	
	" "	To Expenses Rec'd per Mrs White			
		Rec'd from Mrs Scheidt to Feb 27	4.00		
		" " from "	8.00	12 00	
	" 9	By Gymnasium Pd			
		J. A. Loflin, dressing closets		25	49 70
	" 13	To Contributions Rec'd from			
		Geo Burnham Per Mrs Lewis	25.00		
		Chas D. Reed. " Mrs Dunn	200.00	225 00	
	" "	By Gymnasium Pd			
		Dr Walter A. Ford, for furnishing Gymnasium		26	369 20
	" 19	To Gymnasium Rec'd per Mrs White			
		Day class 1 mo		4 00	
		Amounts forward		1773 48	656 83

Henry Lawthrop, Treasurer

Dr Cr

1886			Dr	Cr
	Amounts brought forward		1773 48	656 83
Mar 22	To Evening classes. Rec'd per Mrs Wilbur			
	Embroidery Tuition	1.00		
	Making "	.50		
	Book-keeping "	2.40		
	Literature	.25		
	Elocution	3.25		
	Dress-making	1.35		
	Arithmetic	.25		
	French	.40		
	Stenography	1.30		
	Type-writing	.40		
	Grammar	.30		
	Book-keeping	2.30		
	Choral	4.00		
			17 70	
" "	To Contributions Rec'd from			
	Emily Campbell per Mrs Sumner	5.00		
	A. H. J. (less dues see 10/30)	100.00		
" 25	Mrs C. Longstrech per Mrs Campbell	5.00		
	A. M. Murphy	2.00		
			112 00	
" 26	By Gymnasium Pd			
	Gas-fitting			2 27
" 31	To Evening classes Rec'd per Mrs Wilbur			
	German Tuition	1.40		
	Literature	.35		
	Embroidery	1.00		
	Book-keeping	1.50		
	Amounts forward	4.25	1903 18	659 10

Henry Lawthrop, Treasurer

Dr Cr

1886			Dr	Cr
	Amounts brought forward		1903 18	659 10
Mar 31	To Evening classes, Continued	4.25		
	Elocution	2.75		
	French	.20		
	Book-keeping	.60		
	Stenography	.50		
	Type-writing	.15		
	Choral	2.00		
			10 45	
" "	To Expenses Rec'd per Mrs Wilbur			
	Rent of 5th floor Jmk to Mar 9.			12 00
	By Expenses Pd			
	Rent of 11 31 Girard St.			
	Balance to 12/31	.11		
	Quarter to 3/31	2 00 =		
				2 00 11
" "	By Gymnasium Pd per Mrs Wilbur			
	26 Printing see February voucher			2 50
				861 71
" "	By Balance - In bank 1036.74 per Treas hands	27 18		
				1063 92
			1925 63	1925 63
Apr 1	To Balance			1063 92
" 3	To Contributions Rec'd from			
	Wm Sellers & Co Per Miss Lewis	50.00		
	M. M. Newman " "	25.00		
				75 00
	To Gymnasium Rec'd per Mrs Wilbur			
	Miss H. M. Walton, on acct of gp	1.00		
	Miss Sizzie Howell 192	5.00		
				6 00
	Amounts forward			1144 92

Henry Lawthrop, Treas.

Dr Cr

1886		Dr	Cr
	Amounts brought forward	1144 92	
Apr 2	By Household Goods. Pd per Mrs White		
	John Hamaker. Furniture <sup>(30)</sup>	38.68	
	Amos Hillborn Pillows	12.00	
	Thos C. Lippincott Carpets	62.82	113 50
" "	By Expenses Pd per Mrs White		
	Jas. Elm Coal <sup>(31)</sup>	23.00	
	Emily Wilbur Services	45.00	
	Knickerbocker Ice	.54	
	F. L. White Services	22.50	
	Sam <sup>l</sup> Schuidt Carpenter w <sup>k</sup>	8.13	99 17
" "	By Gymnasium Pd per Mrs White		
	Dr. H. A. Ford Services <sup>(32)</sup>		30 00
" "	By Evening Classes Pd per Mrs White		
	Services of teachers <sup>(33)</sup>		41 25
" "	By F. L. White, Achary Pd		
	Appropriation for current expenses <sup>(34)</sup>		20 00
" 3	To Expenses Rec'd per Mrs White		
	Rent of parlor		3 00
" "	To Household Goods " "		
	Prd to sold at auction		42
" 9	To Evening classes Rec'd per Mrs White		
	Cooking Tuition	2.30	
	German "	30	
	Grammar "	15	
	Arithmetic "	40	
	French "	10	
	Amounts forward	3.25	1148 34 303 92

Henry Lawthrop, Treas

Dr Cr

1886		Dr	Cr
	Amounts brought forward	1148 34	303 92
Apr 9	To Evening classes, Continued	3.25	
	Book-keeping Tuition	85	
	Singing	20	
	Embroidery	50	
	Stenography	50	
	Literature	10	
	Elocution	1.50	
	Type-writing	.50	7 25
" 10	To Gymnasium Rec'd per Mrs White		
	Miss M. A. Harris 1 q <sup>r</sup>	5.00	
	" Mary Carstairs "	5.00	
	" Lillie Donaldson "	5.50	
" 23	" Florence Seal "	5.00	20 00
" 29	To Evening Classes Rec'd per Mrs Skinner		
	Arithmetic Tuition	.10	
	Type-writing "	.50	
	Singing "	.15	
	Elocution "	3.60	
	Embroidery "	2.60	
	Book-keeping "	1.75	8 70
" "	To Expenses Rec'd per Mrs Skinner		
	Rent of parlor <sup>2= 5<sup>th</sup> floor front</sup>	9 09	
	Coal rec'd from tenant	1.40	10 40
" 30	By Balance In bank <sup>870.67</sup> to Socy hands <sup>20.10</sup>		890 77
		1194 69	1194 69

Henry Lawthrop, Treas

Dr Cr

1886	Apr 30	To Balance from F. 49	890 77	
	" 30	Contributions Rec'd from		
		Cash Per Miss Lewis	2 00	
		Josiah L. Haines Per Mrs Turner	20 00	
	May 6	Andrew Carnegie " Miss Lewis	100 00	
	" 15	Wm. Arrott " Mrs Turner	25 00	
		Evan Randolph " "	20 00	
		(Total 167.00)		
	Apr 30	By Evening classes Pd per Mrs Skinner		38 00
		Services of teachers		
	" "	By Gymnasium Pd per Mrs Skinner		
		Dr. H. A. Ford - Guild classes	22 00	
		" Day "	4 50	26 50
	" "	By Expenses Pd per Mrs Skinner		
		Emily Wilbur - services	40 00	
		Thos. Conroy - coal	6 00	
		Mrs F. L. Skinner	11 00	57 00
		To Expenses Rec'd per Miss Lewis		
		Welfred Lewis, Treas Ethical Society	5 00	
		rent of parlor		
	May 28	By Balance		941 27
			1062 77	1062 77
	May 28	To Balance	941 27	
	" "	Evening classes Rec'd per Mrs Skinner		
		Embroidery - tuition	2 40	
		Type-writing	1 20	3 60
		Amount forward	944 87	

Henry Lawthrop, Treasurer

Dr Cr

1886		Amount brought forward		944 87
	May 28	By Evening classes Pd per Mrs Skinner		
		Dr. O. N. Korns - choral class	100 00	
		Helen May - embroidery	3 00	103 00
	" "	By Gymnasium Pd per Mrs Skinner		
		Dr. H. A. Ford - Guild	24 00	
		" Day	4 00	28 00
	" "	By Expenses Pd per Mrs Skinner		
		Emily Wilbur - services	30 00	
		Blasius & Sons - tuning piano	2 50	32 00
	" "	By F. L. Skinner, Secretary Pd		
		Appropriation for balance due her	4 09	
		" " coming month	10 00	14 09
	" "	To Contributions Rec'd per Mrs Turner		
		J. T. M. per Miss Eliza Chase	5 00	
		Mrs W. L. Northman (add <sup>d</sup> )	10 00	15 00
	June 2	By Expenses Pd		
		Gas bill 2/19 to 5/18		28 96
		By Household Goods Pd		
		T. O. Saffincoth - oil cloth		6 60
		To Contributions Rec'd from		
	" 19	H. C. Lee Per Mrs Turner	25 00	
	" 22	Wm. M. Angely " Miss Lewis	25 00	
	" 24	Agnes Trwin " "	20 00	70 00
	July 1	By Expenses Pd		
		Miss E. Wilbur 5/27 to 6/27	30 00	
		Gerard Estate, 1/9 cent	200 00	230 00
		Amount forward	1029 87	442 65

Henry Gawthrop, Treasurer

		Dr.	Cr.
1886	Amounts brought forward	1029 87	442 65
July 1	By Gymnasium Paid		
	Dr. W. H. Ford - services day class <sup>(46)</sup>		35 00
	To Gymnasium Rec'd		
" 8	Dues from Miss Walton <del>4.00</del>	4 00	
	To Contributions Rec'd from		
" 3	Jas. H. Wright      Paid Mrs. June 20.00		
" 6	Miss Emily M. Taylor      " 25.00		
" 16	Ed <sup>wa</sup> - Clarke      " <u>25.00</u>	70 00	
	By Expenses Paid		
" 19	Carpenter work <sup>(47)</sup>		6 35
" 30	Miss E. Wilbur services to 7/29 <sup>(48)</sup> <u>30.00</u>		36 35
	By Expenses Paid		
Aug 31	Miss E. Wilbur services to 8/29 <sup>(49)</sup> 30.00		
Sep 2	Gas bill to 8/17 <sup>(50)</sup> <u>11.84</u>		41 84
	To Expenses Rec'd from		
" 29	Kate M. Huger rent of room	6 50	
" 30	To Gymnasium For members dues collected by Guild Treas	32 50	
	To Interest On Bk acct to April 6	12 19	
" "	To F. L. Skinner, Actuary Return of Balance of App <sup>rs</sup>	81	
" "	By Expenses Pd		
	Grand Est rent to date <sup>(51)</sup> 200.00		
	Miss Wilbur's services to 7/29 <sup>(52)</sup> 30.00		
	Household expenses <sup>(53)</sup> 8.10		
	A. S. Leach - cleaning carpets <sup>(54)</sup> <u>3.20</u>		241 30
	Amounts forward	1155 87	797 14

Henry Gawthrop, Treasurer

		Dr.	Cr.
1886	Amounts brought forward	1155 87	797 14
Sep 30	By Expenses Pd		
	Knickerbocker Ice <sup>(55)</sup> 1.30		
	Craig Family & Co - postals & party <sup>(56)</sup> <u>11.00</u>		12 30
" "	By Household Goods		
	J. C. Lippincott - oil cloth <sup>(57)</sup>		85
" "	To Evening classes Rec'd from		
" "	Type writing	1 60	
			<u>810 29</u>
Sep 30	By Balance		
	In Fidelity F. T. & S. Co (Oct 1) 313.87		
	" hands of Treas. .81		
	Due from Guild Treas. <u>32.50</u>		<u>347 18</u>
		1157 47	1157 47

Receipts.

Folio	Contributions		Interest	Evening Classes	Gymnasium	Rent
	General	Special				
32			13 17			
36	5 50			32 50		
37	35			43 25		
38	135			28 85		
39						17
40	25					
41				25 03		23
42	25	500		60		6
43				50		
44	90					
45	225			22 89	4 =	12
46	112			17 70		
47	75			10 45	6	12
48					1	3
49				16 95	20	10 40
50	167			3 60		5
51	85					
52	70		12 19		36 50	6 50
53				1 60		
	1049 50	500	25 36	311 82	66 50	94 90
Contra 36	1 00					
41				1 20		
Totals	1048 50	500	25 36	310 62	66 50	94 90

Payments.

Folio	Household Goods	Gymnasium	Eve. Classes	Rent	Expenses	Appropriation Actuary
32				93	175	25
36		1 53	18 86	20	75	0
37				23 84		30
38	65 67		34 90	20	Coal 55 36	50
40	106 51		21	87 16	164 71	70 28
43	35 25		32 75		52 50	
44	53 85		29		115 08	40
45		49 70 369 20				
46		2 27				
47		2 50		200 11		
48	113 50	30	41 25		99 17	20
50		26 50	38		57	
51	6 60	28	103	200	90 96	14 09
52		35		200	119 49	
53	85				12 30	
	382 23	544 70	318 76	844 11	804 71	249 37
Credits 48	42					
52						81
Totals	381 81	544 70	318 76	844 11	804 71	248 56
Per-Actuary's Accounts:						
Discounts on bills collected						
	1 08				3 00	Add 4 08
	380 73				801 71	252 64
Payments by Actuary						
	74 89		38 06		139 69	Deduct- 252 64
Totals	455 62	421 17 123 53	356 82	844 11	941 40	

Evening Class Accounts

	Receipts			Payments		
	Books Material	Tuition	Total	Books + Material	Teachers Services	Total
<u>Educational</u>						
Reading		480	480	224	19	2124
Writing		1030	1030		22	22
Arithmetic		355	355			
Grammar	380	460	840	399		399
Literature		1125	1125			
German		2868	2868		20 =	20
French <sup>17.20</sup> <sub>11.20</sub>		1600	1600		21	21
Singing		339	339			
Elocution		1895	1895		32	32
Totals			10532			12023
<u>Industrial</u>						
Bookkeeping	330	2470	2800		20	20
Stenography	460	1210	1660		21	21
Press making	75	1545	1620	427	16	2027
Bookbinding		2530	2530	2517	22	4717
Typewriting		960	960	375		375
Embroidery	120	1325	1445	115	20	2115
Totals			11015			13334
<u>Choral Class</u>						
			9515			10000
Total Receipts			31062	Cards for Cars		325
" Payments						35682

Analysis of Expenses

Salary of Actuary	12350	
" " Librarian & Janitress	35200	47550
Moving and cleaning	4250	
Housekeeping	4485	8735
Moving & Tuning piano		750
Carpenter work - platforms	4309	
Other carpenter work	1448	
Staining floor	2700	
Gas fitting and plumbing	1382	9839
Coal	9600	
Gas	7568	
Ice	184	17352
Postal cards and postage	3640	
Stationery	405	
Printing & advertising	5718	
Typewriting	151	9914
		94140
Rent Paid (including \$80 for period previous to the current year)	84411	
Less received	9490	74921
Total		169061

Henry Lawthrop, Treasurer  
 In account with the Executive Board of the Newbury Guild of M.H.

For the year ending Sep 30<sup>th</sup> 1886

Dr.

To Balance on hand Oct 1 <sup>st</sup> 1885		1443 95
" Cash received	101.8	
Contributions	1048 50	
Special Contribution for Gymnasium	500 00	
Interest on deposits	25 36	
Total receipts		<u>1573 86</u>
		3017 81

Cr.

By Cash paid		
For Household Goods	455.62	
" Gymnasium apparatus and fixtures	<u>421.17</u>	876 79
Evening Classes		
Pd for service, books & mls	356.82	
Recd for tuition, books and material	<u>310.62</u>	46.20
Gymnasium		
Pd for service printing	123.53	
Recd for Dues	<u>66.50</u>	57.03
Expenses		
Rent Pd	844.11	
Recd	<u>94.90</u>	749.21
Salaries of Actuary and Janitres	<u>475.50</u>	
Amounts forward	1224.71 103.23	876 79 3017 81

Amounts forward	1224.71 103.23	876 79	3017 81
Expenses - continued			
Moving, cleaning and housekeeping	87.35		
Moving & tuning piano	7.50		
Carpenter work, plumbing and gasfitting	98.39		
Coal, gas & vice	173.52		
Postage, stationery printing, advertising and type writing	<u>99.14 1690.61</u>	1793 84	
Total payments			<u>2670 63</u>
By Balance on hand, Sep 30 <sup>th</sup> 1886			347 18

We have examined the foregoing account, compared it with the vouchers, and find it correct:  
 Mary Thom Lewis  
 Anna L. Flannigan



Henry Lawthrop, Treasurer

Dr Cr.

1886			Dr	Cr.
Oct	1	To Balance	for folio 53	347 18
"	5	By Expenses	Paid	
		Gas Kelm 4 tons S.S. @ 5.75	"	23 00
"	11	To Interest	Paid	
		on deposits at Fidelity S. T. & S. Co.		7 39
"	29	To Evening Classes	Rec'd per Mrs Skinner	
		Writing		6.35
		Stenography		11.60
		Book-keeping		5.90
		Embroidery		1.30
		Literature		7.50
		French		12.00
		Reading		2.65
		German		8.35
		Type-writing		3.30
		Cooking		2.20
		Choral		44.00
				105 15
"	30	By Evening classes	Od per Mrs Skinner	
		Services of teachers	2	19.50
		Printing - Craig Tully & Co.	3	4.50
		Materials - cooking class	4	2.53
		Postage	5	1.66
				28 19
"	"	By Household Goods	Od per Mrs Skinner	
		Chairs - S. S. Melin & Son	6	9.00
"	"	By Expenses	Od per Mrs Skinner	
		Services - Emily H. Hibber	7	40.00
		" Fanny L. Skinner	8	22.50
				62 50
		Amount forward		459 72
				122 69

Henry Lawthrop, Treasurer

Dr Cr.

1886			Dr	Cr.
		Amounts brought forward		459 72
Oct	30	By Expenses	Od per Mrs Skinner	
		Sundries - for housekeeping - month	2.79	
		Postage	"	63
		Stenography - M. H. Hoskins	"	5.96
		Coal - Henry Trucka 8 tons coal	44.00	
				596
				47 42
"	"	By F. L. Skinner, Actuary	Od	
		Appropriation for current expenses		20 00
Nov	6	To Gymnasium	Rec'd per Mrs Milburn	
		From day class, 8 members @ \$5		40 00
"	11	To Evening classes	Rec'd per Mrs Skinner	
		Book-keeping Tuition	8.10	
		Paper	3.80	
				11.90
		Elocution	"	5.05
		Stenography	"	2.60
		Writing	" 90 "	1.11
		Embroidery	"	4.40
		French	"	1.80
		Reading	"	.90
		German	"	17.90
		Cooking	"	4.20
		Literature	"	1.35
		Choral		7.00
				39 11
"	"	To Gymnasium	Rec'd per Mrs Skinner	
		From day classes 9 members @ \$5		45 00
"	"	To Contribution	Rec'd per Mrs Skinner	
		M. J. L.		5 00
"	"	To Expenses	Rec'd per Mrs Skinner	
		Rent of 5 <sup>th</sup> story room to Nov 1 <sup>st</sup>		6 00
		Amount forward		614 83
				196 07

Henry Sawthrop, Treasurer

Dr Cr

1886		Amounts brought forward	614 83	196 07
Nov 18	To Contributions	Rec'd from		
		Robert P. Smith Pa Mrs Skinner 10.00		
" 20		Miss May Haggensham " Furned 5.00		
		Miss S. Mengies " " 1.00		
" 25		Miss Alice Patton Pa 7 L.S. " " 2.00	18 00	
" "	To Evening classes	Rec'd per Mrs Skinner		
		Cooking 4.95		
		German 7.25		
		Literature 2.80		
		Dress-making 3.60		
		French 1.70		
		Book-keeping - Tuition 3.70 Books 80 4.50		
		Writing 1.50		
		Stenography 1.90		
		Reading 53		
		Embroidery 1.60		
		Elocution 3.40		
		Type-writing .60		
		Choral 7.50	41 85	
" "	To Gymnasium	Rec'd per Mrs Skinner		
		For day class 6 members @ \$5	30 00	
" "	To Expenses	Rec'd per Mrs Skinner		
		Rent of 4th floor 6.00		
		" " 5 " 6.00	12 00	
" 26	By Balance in F. J. T. & D. Co			196 07
				520 61
			716 68	716 68

Henry Sawthrop, Treasurer

Dr Cr

1886		Nov 26 To Balance brought forward	520 61	
" "	"	Gymnasium Rec'd per Mrs Skinner		
		For day class 2 members @ \$5	10.00	
		See refunded.		
		Payroll of Dr. Ford 4.50		
		Expensed for physical		
		disability - Miss D. amount 5.00	9.50	50
Nov 26	By Gymnasium	Pa		
		Dr. W. A. Ford - Guild 14 25.00		
		" Day 15 16.50		41 50
" "	By Expenses	Pa per Mrs Skinner		
		Services - Emily Helton 16 40.00		
		Fanny L. Skinner 17 22.50		62 50
" "	By Evening classes	Pa per Mrs Skinner		
		Services of teachers. 18		39 75
" "	By Household Goods	Pa per Mrs Skinner		
		J. M. Welch & Son - chairs - 19		9 00
" "	By F. L. Skinner, Acty	Pa		
		Appropriation for current expenses 20		20 00
Dec 3	By Expenses	Pa Trustees Phil		
		Gas Hokes for gas to 17 21		21 60
" "	To Contributions	Rec'd from		
" 17		Miss S. Longstreth 5.00		
" 20		Mrs Ellen K. Brazier 5.00		
		Miss F. A. Roberts 5.00		
		Mrs Chas. J. Hannah Jr. 10.00		
		Mrs Geo C. Morris 25.00	50 00	
		Amounts forward	571 11	194 35

Henry Law Prop. Treasurer Dr Cr

1886		Amounts brought forward	371 11	194 35
		To Contributions Rec'd from		
Dec 21		Mrs G. M. P. Jones 1.00		
		Wilmer Atkinson per Mrs Turner 15.00		
22		Helou Bell " Skinner 10.00		
		Anonymous " " 5.00		
		Dr. H. H. Keen " Turner 5.00		
23		Mrs Julia R. Goodwin 5.00	36 00	
		To Evening Classes Rec'd per Mrs Skinner		
		Embroidery 5.15		
		Literature 1.05		
		Quilting 4.23		
		German 13.10		
		Writing 1.45		
		Stenography 1.58		
		Elocution 4.10		
		Bookkeeping Textbook <sup>4</sup> Books <sup>20</sup> 4.20		
		Cooking 5.00		
		Reading " 1.25 " 50 1.75		
		French 2.00		
		Arithmetic 45		
		Type writing 1.60		
		Choral 2.00	47 58	
		To Expenses Rec'd per Mrs Skinner		
		Rent of rooms 14 00		
		To Gymnasium Rec'd per Mrs Skinner		
		Dayclass 1 member @ 5-	5 00	
			673 69	194 35

Henry Law Prop. Treasurer Dr Cr

1886		Amounts brought forward	673 69	194 35
Dec 31		By Balance in F. P. T. S. D. Co.	479 34	
			673 69	673 69
Dec 31		To Balance	479 34	
1887	Jan 1	By Expenses Od rest		
		3 months to this date 22		200 00
"	"	By Gymnasium Paid		
		Dr H. A. Ford - Guild <sup>23</sup> 20.00		
		" Day <sup>24</sup> 18.50		38 50
"	"	By Expenses Od per Mrs Skinner		
		Services - Emily Helber <sup>25</sup> 40.00		
		" Fanny L. Skinner <sup>26</sup> 17.00		
		Carpenter work - J. A. Loflin <sup>27</sup> 5.60		
		Printing reports - bring fully <sup>28</sup> 29.00		
		Stationery for reports - Hosken <sup>29</sup> 2.25		
		Trappus " " E. J. Turner <sup>30</sup> 11.00		102 85-
"	"	By Evening Classes Od per Mrs Skinner		
		Services of teachers <sup>31</sup>		28 75-
"	"	To Contributions Rec'd from		
		A Friend Per Mrs Blanching 5.00		
		Mrs Gertrude L. Townsend " Turner 5.00	10 00	
"	"	To Expenses Rec'd per Mrs Skinner		
		Rent. Mr Smith to 1/1877 3.00		
		" 5th story " 6.00		
		" sitting room 4.00		
		Coal 10	15 10	
		Amounts forward:	504 44	370 10

Henry Sawthrop, Treas

		Dr	Cr
1887	Amounts brought forward	504 44	370 10
	To Contributions Recd from		
Jan 4	Sarah J. Eddy, mail fr Providence	5.00	
" 7	D. W. Chambers Per Mrs Turner	5.00	
" 15	Edward Longstreth By mail	25.00	
	Mrs Conyers Sutton "	5.00	
	Enoch Lewis Per Mrs Lewis	30.00	
" 17	Saml Hill, " Mrs Turner	25.00	
" 22	Mrs Lawrence Furnell By mail	5.00	
" 24	Mrs J. Campbell Harris "	25.00	
" 26	Burnham Parry Hus & Co "	25.00	150 00
	To Expenses Recd per Mrs Skinner		
" 3	Rent of parlor per Miss Bell	5.00	
" 8	" " 4th floor tack	6.00	
" 27	" " " for Janry	6.00	17 00
" "	To Evening Classes Recd per Mrs Skinner		
	Writing	1.50	
	Stenography	1.80	
	Book-keeping	3.10	
	Elocution	4.45	
	Embroidery	1.50	
	Sevratue	26	
	Dressmaking	.70	
	Cooking	5.00	
	French	1.60	
	Reading	1.40	
	German	5.00	
	Amounts forward	0	671 44
			370 10

Henry Sawthrop, Treasurer

		Dr	Cr
1887	Amounts brought forward	671 44	370 10
Jan 27	To Evening classes, continued		
	Arithmetic	75	
	Typewriting	1.20	
	Choral	50	28 75
" "	To Cooking Day class - Recd per Mrs Skinner	12 00	
	By F. L. Skinner, Actuary Paid on the 8th inst, on account of appropriation for office exp <sup>32</sup>		6 00
" 28	By Balance in F. F. N. A. Co.		336 09
		712 19	712 19
Jan 28	To Balance		336 09
" "	By Evening classes Pd per Mrs Skinner		
	Services of teachers <sup>33</sup>	33.00	
	Dr. Koms - Choral <sup>34</sup>	50.00	83 00
" "	By Expenses Pd per Mrs Skinner		
	Services - Emily Wilbur <sup>35</sup>	40.00	
	" - F. L. Skinner <sup>36</sup>	17.00	
	Plumbing - J. J. Delany <sup>37</sup>	2.40	
	Housekeeping <sup>38</sup> 185-	2.68	
	Postage <sup>39</sup>	40	
	Printing per membership Com <sup>40</sup>	4.50	66 98
(?)	By Day cooking class, Pd per Mrs Skinner		
	Cooking Utensils - J. & E. West <sup>41</sup>	1.30	
	" materials - E. Wilbur <sup>41</sup>	1.99	3 29
	Amounts forward	336 09	153 27

Henry Lawthrop, Treas

		Dr.	Cr.
1887	Amounts brought forward	336 09	153 27
Jan 28	By J. L. Skinner, Actuary Paid		
	Appropriations - Dec't. Jan'to 42		14 00
" "	<del>By Expenses</del> - see folio 67 Paid		
	E. Stanley Hart, & les. 6 blank books for record of members		<del>4 50</del>
	To Contributions Rec'd from		
Feb 1	Mrs Henry Cohen - Annual 10.00		
	A. Sedney Beddle 10.00		
" 2	Mrs Mary R. Hall 5.00		
" 4	Mrs Chas P. Swinickson <sup>per Mrs Cohen</sup> 5.00		
	Mrs Lilly P. Willard - Annual 5.00	35 00	
" "	To Expenses Rec'd per Mrs Skinner		
	Rent of parlor (Mrs Bell) (1/28)	4 00	
" 5	To Guild Rec'd per Mrs Anna Mc Wade, Treas, contribution towards expenses of Ex Board	50 00	
" "	By Gymnasium Rd		
	Dr. W. A. Ford - Guild 43 20.00		
	" - Day 44 24.00		44 00
	To Contributions Rec'd from		
" 9	Geo W Childs (Special) 5.00		
	Wm. M. Angerly " 1.00	6 00	
	By Expenses Rd		
	For Ledger 45 96		
	" Record 46 48		1 44
	Amounts forward	431 09	212 71

Henry Lawthrop, Treasurer

		Dr.	Cr.
1887	Amounts brought forward	431 09	212 71
	To Contributions Rec'd from		
Feb 12	B. H. Bartol Per Mrs Lewis 50.00		
" 15	Geo M. Coats 10.00		
" 24	J. Thos Mitchell, M.D. 10.00		
	Anna Mary Marshall, M.D. 2.00		
	Emily Campbell 5.00		
	Dr. Daniel Keall 5.00	82 00	
" "	To Evening classes, Rec'd per Mrs Skinner		
	Writing 1.70		
	Stenography 1.50		
	Bookkeeping 1.50		
	Elocution 4.50		
	Literature 2.78		
	Dressmaking 3.00		
	Embroidery 4.50		
	Cooking 5.90		
	French 1.85		
	Reading 2.25 Book 2.25		
	German 5.20		
	Type-writing 1.40	36 53	
	Choral 43 00		
" "	To Day looking class Rec'd per Mrs Skinner 1 00		
" "	" Gymnasium " " 45 00		
" "	To Expenses - Rec'd per Mrs S -		
	Rent 5th of 6 = 2 R 4 = 4th of 6 =	16 00	
	Amounts forward	654 62	212 71



Henry Lawthrop, Treasurer

		Dr	Cr
1887	Amt brot fnd	724 79	426 97
Mar 31	To Evening Classes Rec'd from Mrs Skinner		
	German	7.50	
	Literature	2.05	
	Embroidery	7.50	
	Dressmaking	3.50	
	French	3.20	
	Cooking	8.40	
	Reading <sup>1.50</sup> Books <sup>25</sup>	1.75	
	Writing	.70	
	Stenography	1.20	
	Book-keeping	.90	
	Elocution	2.90	
	Arithmetic <sup>1.10</sup> Books <sup>60</sup>	1.70	
	Typewriting	2.05	
	Choral	3.00	
		<u>46 35</u>	
		771 14	426 97
" 31	By Balance on hand Fidelity <sup>238.94</sup> Treas <sup>105.23</sup>		<u>344 17</u>
		771 14	771 14
Mar 31	To Balance	344 17	
Apr 2	By Gymnasium Pd		
	H. R. Ford - Guild <sup>58</sup>	25.00	
	- Day <sup>59</sup>	12.00	37 00
" "	By Evening Classes Rec'd from Mrs Skinner		
	Services of teachers <sup>60</sup>		33 25
	Cooking materials <sup>453</sup> Sundries <sup>85</sup> <sup>61</sup>		5 38
	Amt fnd	344 17	75 63

Henry Lawthrop, Treasurer

		Dr	Cr
1887	Amt brot fnd	344 17	75 63
Apr 2	By Expenses Paper Mrs Skinner		
	Coal H. A. Trucks <sup>62</sup>	14.50	
	Services - Emily Hillier <sup>63</sup>	40.00	
	" - F. L. Skinner <sup>64</sup>	22.50	
	Advertisement - Public Ledger <sup>65</sup>	.65	
			<u>77 60</u>
" "	By F. L. Skinner, Acty Paid		
	Appropriation <sup>66</sup>		40 00
" "	To Contributions Rec'd from		
	Bennet, Mules & Co. pd Mrs L 38.00		
	Geo V. Casson " 10.00		
	Dr H. L. Hayland 1.00		
" 7	Isaac Hinkley pd Mrs L 20.00		
	May J. Lewis " 10.00		
" 14	John Williams pd Mrs L 5.00		
	Geo C. Thomas " <sup>Jan 25.00</sup>		
	Mrs James J. Beapham pd Mrs L 20.00		
	Mrs Saml Collier " 5.00		
	S. M. " 10.00		
	Some Friends " 3.00		164 00
" 2	By Afternoon Cooking Class Paid		
	Services of teacher - Mrs Baird <sup>67</sup>		36 00
" 4	To By Expenses Rec'd from Mrs Skinner		
	Rent of hall for March		5 00
			<u>229 23</u>
" 29	By Balance in Fidelity F. & S. Decs.		<u>283 94</u>
		513 17	513 17





Henry Lawthrop, Treasurer  
Dr Cr

1887		Amounts brot ford	824 27	134 56
May 27	By Balance in Fidelity			689 72
			824 27	824 27
May 27	To Balance		689 72	
" "	" Expenses	Rec'd per Mrs Skinner		
		From tenant to pay moving	1.00	
		" Miss Moore rent to May 1st	7.00	8 00
" "	By Expenses	Paid		
		Emily Wilbur services 1 mo	40.00	
		Henry Fricka - 5/4 tons coal	30.50	
		Wm A. Saunders plumbing	8.82	79 32
" "	By F. L. Skinner	Paid		
		Appropriation	20 00	
" "	By Evening Classes	Paid		
		O. H. Norris, instruction in Choral cl.	26 00	
" "	By Gymnasium	Paid		
		W. A. Ford - Guild	5.00	
		" Day	4.50	9 50
" "	To Contributions	Rec'd from		
		E. W. Clark - Per Miss Lewis	25.00	
		Wm W. Justice "	25.00	
" 31		Miss C. Febiges - Per Mrs Whitney	5.00	55 00
June 4	To Guild	Rec'd per		
		Miss Anna H. McHade, Treas		
		contribution towards expenses of		
		Executive Board	50 00	
		Amounts forward	802 72	134 82

Henry Lawthrop, Treasurer  
Dr Cr

1887		Amounts brot ford	802 72	134 82
June 4	To Gymnasium	Rec'd from		
		Miss McHade, Treas, dues from		
		73 members at 50¢	36 50	
" 6	To contribution	Rec'd fr		
		A. F. Huston - Per Miss Bell	25 00	
" "	By Expenses	Paid		
		Gas bill Apr 6 to May 1st	10 05	
" 7	To Expenses	Rec'd per F. L. S.		
		From Miss Stevens rent to 6/1	6 00	
" 8	To Contributions	Rec'd from		
		Cash	1.00	
		S. M. Felton - Per Miss Lewis	10.00	
		Edwin L. Hall "	50.00	
		An old friend "	2.00	
" 16		Wm Sellers & Co "	50.00	
		Heldsh Justice "	10.00	
" 28		Miss C. C. Biddle - Per Mrs Whitney	5.00	
" 30		Geo W. Childs - Per Miss Lewis	25.00	
		S. W. Colton, Jr "	10.00	163 00
" "	To Expenses	Rec'd		
" 22		From Miss A. Moore rent Miss Wilbur	7.00	
		" Miss E. Nevins "	6.00	
" 23		National S. Or & Education		
		1 mo to 15th inst	60.00	73 00
July 19	To Contributions	Rec'd fr		
		Wm M. Singerly - Per Miss Lewis	25 00	
		Amounts forward	1131 22	144 87

Henry Gawthrop, Treasurer

Dr Cr

1887		Amts left for	1131 22	144 87
		By Expenses		
July 1		Emily Hilbur services 1 mo 6/27 <sup>83</sup> 40.00		
" 2		Guard Estate, rent 3 mo to 6/30 225.00		
" 12		Henry Trucken - 1 ton coal 8 <sup>5</sup> 5.75		
" 30		Emily Hilbur services 1 mo 8 <sup>6</sup> 40.00		
Aug 31		" " " to 8/27 <sup>87</sup> 20.00		
Sep 2		Gastill from 5/17 to 8/17 <sup>88</sup> 13.20		343 95
" 28	To F. L. Skinner	Rec'd checks of M. W. Coggins - balance of the House-committee account	18 03	
		To Expenses		
" 28	By Balance	In Fidelity 642.40		
		" Treasurer's hand 18.03		660 43
			1149 25	1149 25
Sep 28	To Balance		660 43	
" 30	By Expenses	By Balance		
		Emily Hilbur services to 9/27 <sup>89</sup> 30.00		
		J. J. Delany, plumbing 9 <sup>0</sup> 5.15		
		Craig Friley & Co. postals 9 <sup>1</sup> 5.75		
		F. L. Skinner - services 9 <sup>2</sup> 18.00		
		Guard Estate rent to date 9 <sup>3</sup> 225.00		
		Advertising classes 9 <sup>4</sup> 9.90		293 80
" "	To Gymnasium	Rec'd. fr Mrs Murray - day class	2 50	
Sep 30	By Balance - in bank	348.60		369 13
		in pocket 20.53		
			662 93	662 93

Analysis of Expenses

Salary Mrs Skinner actuary	142 =	
Miss Wilbur discharge	450 =	592 00
Moving & clearing	25	60 35
House keeping	9.02	62 90
Tuning piano	35 35	1 60
Carpenter's work	58.91	5 60
Plumbing	32.8	16 37
Coal	5.03	21 97
Gas		129 25
Postage	177.8	79 57
Stationary	821	208 82
Printing	320	17 38
Advertising	31.50	11 41
Newspapers	15.50	25 25
Replacing missing times dues	10.50	30 10
	19.60	90 25
		1 44
		75
		2 19
		1039 98
Rent Paid	860 =	
Recd. 292.48	292 48	657 52
Total		1597 50

Being a Summary of Actuary and Treasurer's Payments

Receipts

Folio	Contributions	Classes	Gymnasium	Rent and Coal	Miscellaneous
60		105 15			Interest 7 39
61	5 =	59 11	85 =	6 =	
62	18 =	41 85	30 =	12 =	
63	50 =		50		
64	36 =	47 58	5 =	14 =	
65	10 =			15 10	
66	150 =			17 =	
67		40 75			
68	41 =			4 =	Quid 50 =
69	82 =	37 53	45	16 =	
70	35 =	42 = 2 =			
71	202 =	1 50	17	25 38	
72		46 35			
73	164			5 =	
74	20 =	5 83		12 =	
75	442 50			10 =	
76	55		Quid 36 50	8 =	Quid 50 00
77	213			79 =	Appropriation ret'd 18 03
78			2 50		
	1523 50	430 65	221 50	273 48	125 42
	Balance of Appropriation received from Actuary				18 03
	Received by Actuary & included in Appropriation of - See Contra-				19 =
Totals	1523 50	430 65	221 50	292 48	107 39

Payments

Folio	Household Goods	Gymnasium	Expenses				Classes	Appropriation to Actuary
			Rent	Coal and Gas	Salaries	Sundry		
60	9 =			23 =	62 50		28 19	
61				44 =		9 38		20 =
63	9 =	41 50		21 60	62 50		39 75	20 =
65		38 50	200 =		57 =	45 85	28 75	
67					57 =	9 98	3 29	6 =
68		44 =				1 44		14 =
70		50 =		11 50			56 75	10 =
71			200 =	934 72	62 50	1 50	5 38	
72		37 =					33 25	
73				14 50	62 50	60	36 =	40 =
74		22 =			40 =	3 55	44 =	
76		9 50		30 50	40 =	8 82	26 =	20 =
77				10 05				
78			450 =	5 75	148 =	20 80		
	18 =	242 50	850 =	208 82	592 00	126 92	384 36	130 =
Per Actuary's Account-								
Sundry items in Requisitions taken into Appropriations								
						19 18	2 =	21 18
Collected and used in Appropriation of								
						107 74		
Rents 19 (See Receipts) fee								
						17 5		20 75
						105 99	382 36	171 93
Accounted for by Actuary								
						133 17	18 73	153 90
Totals	20 =	242 50	850 =	208 82	592 =	239 16	401 09	
Balance of Actuary's Appropriation of ret'd to Treasurer - See Receipts 18 03								

Henry Gauthier, Treasurer

In acct with Executive Board of the New Century Guild of Working Women

For the year ending Sep 30<sup>th</sup> 1887.

Dr.

To Balance Oct 1 <sup>st</sup> 1886, per last annual report		347 1
" Cash received as follows:		
Contributions and Annual Subscriptions	1523 50	
From Guild Treasury	100 00	
Interest on deposits	7 39	
Classes		
Rec'd for tuition books & mltls	430.65	
Paid for services " "	401.09	29 56
Total Receipts		<u>1660 4</u>

2007 6

Cr.

By Cash paid as follows:		
For household goods		20 00
Gymnasium		
Paid for services	242.50	
Less rec'd fr Day & Guild classes	221.50	21 00
Expenses		
Rent paid	850.00	
" received	292.48	557.52
Salaries	592.00	
Moving, cleaning & housekeeping	123.25	
Tuning piano	1.50	
Carpenter work & plumbing	21.97	
Coal and gas	208.82	
Amounts forward	1505.06	41 00

Total

2007 6

Amounts forward	1505.06	41 00	2007 63
Expenses - continued			
Postage, Stationery,			
printing & advertising	90.25		
Newspapers &c	2.19	1597 50	
Total Payments		<u>1597 50</u>	1638 50
By Balance on hand Sep 30 <sup>th</sup> 1887			<u>369 13</u>

We have examined the foregoing account, compared it with the vouchers, and find it correct.

Susan W. James  
Martha B. Earle

Auditing Committee

Evening (and Day Cooking) Classes

	Receipts			Payments		
	Books & Material	Tuition	Total	Books & Material	Teachers Services	Total
<u>Educational</u>						
Reading	1 00	10 50	11 50		20 =	20 =
Writing	21	14 10	14 31		20 =	20 =
Arithmetic	60	2 30	2 90			
Literature		18 24	18 26			
German		64 50	64 50		20 =	20 =
French		25 85	25 85		22 =	22 =
Elocution		25 30	25 30		40 =	40 =
	1 81	160 81	162 62		122 =	122 =
<u>Industrial</u>						
Book-keeping	4 80	27 20	32 00		4 =	21 =
Stenography		22 10	22 10		17 =	20 =
Bees Making		17 03	17 03		20 =	20 =
Cooking		37 05	37 05		24 =	24 =
Typewriting		12 40	12 40		25 =	25 =
Embroidery		25 95	25 95		21 =	21 =
	4 80	141 73	146 53		111 =	111 =
<u>Chaull class</u>						
Day cooking class		107 =	107 =		96 =	96 =
		14 50	14 50		36 =	36 =
Materials Cooking classes				24 80		24 80
Books & black board				5 13		5 13
Postage & printing				6 16		6 16
Total Receipts & Payments	6 61	424 04	430 65	36 09	365 =	401 0

Henry Lawbrook, Treas Dr. Cr.

1887			Dr.	Cr.
Oct 1	To Balance	From f. 78	369 13	
"	"	By F. L. Skinner Paid		
		Appropriation (check Sep 30)		40 00
"	7	By Expenses Paid		
		Miss Helen Bell & 3 mos coal		17 25
"	14	To Contribution		
		Rec'd from Geo W. Childs - special for Gymnasium Per Mrs Lewis	50 00	
"	27	To Evening Classes		
		Rec'd per Mrs S.		
		Writing	4 20	
		Stenography	8 50	
		Book-keeping	18 30	
		German	5 20	
		Dressmaking	2 10	
		Reading & Spelling	85	
		French	1 90	
		Grammar	35	
		Cooking	1 30	42 70
"	28	By Evening classes, Od per Mrs S.		
		Services of teachers.	3	13 00
"	"	By Expenses		
		Od per Mrs S.		
		Services - F. L. Skinner	4 22 50	
		" Emily Wilbur	15 40 00	
		Laying Rugs, J. R. Thompson	2 00	
		Stationery, W. A. Hoskins & Co	1 33	
		Housekeeping, Mrs Cragg	6 28	
"	29	Moving Gym, J. A. Doffin	25 00	97 11
		Amounts forward	461 83	167 36

Henry Gauthroff, Treas

Dr Cr

1887		Amounts brot fwd		461 83	167 36
Oct 28	By F. L. Skinner	Ad			
	Appropriation		10		21 00
" 29	By Gymnasium	Ad			
	Taking down partitions (A. Loflin)				20 00
Nov 2	To Expenses	Rec'd			
	Rent of room		6.00		
	" "		6.00		
	Dead Satch key		25	12 25	
	To Gymnasium	Rec'd per month			
Nov 4	Day class - 4 members @ \$5		20.00		
" 5	" " 1 " @ \$5		5.00	25 00	
	To Expenses	Rec'd per month			
	Rent of room - Miss Garrison to 11/13		7 00		
	" " Miss Scott to 12/1		6 00		
" 29	To Contributions	Rec'd from			
	Fairmount Guild - balance on hand at closing, voted to this Society			22 58	
" "	To Evening classes	Rec'd per Mrs O.			
	Writing		3.25		
	Stenography		4.30		
	Book-keeping		6.80		
	German		25.65		
	Dressmaking		8.30		
	Reading		1.80		
	French		2.30		
	Amounts forward		52.40	534 66	208 36

Henry Gauthroff, Treasurer

Dr. Cr

1887		Amounts brot fwd		534 66	208 36
Nov 29	To Evening classes	Entry cont'd	52.40		
	Grammar		1.75		
	Cooking		10.30		
	Embroidery		5.00		
	Literature		19.50		
	Millinery		2.60		
	Elocution		.60		
	Type writing		.15		
	Books & materials		17.52	109 82	
" "	To Gymnasium	Rec'd per Mrs O.			
	Day class - 1 member at \$5			5 00	
" 30	By Balance in bank				441 12
				649 48	649 48
Nov 30	To Balance			441 12	
Dec 2	By Evening classes	Ad per Mrs Skinner			
	Services of teachers		12		42 00
" "	By Expenses	Ad per Mrs Skinner			
	Services F. L. Skinner		13 17.00		
	" Emily Wilburt Nov 27		14 40.00		
	Coal H. A. Trickett		15 24.75		
	Gas Bureau of Gas		16 9.90		
	" " to 11/17		17 12.75		
	Carpenter work, Nesbit & Son		18 10.00		
	Rent of piano - Schomacher		19 12.00		
	Stationery - Hoskins & Co		20 6.60		
	Amounts fwd		133.00	441 12	42 00

Henry Hawthorn Treasurer

Dr Cr

1887			441 12	42 00
		Am'ts brot fwd		
Dec 2		By Expenses - Continued	133.00	
		Carpenter work, J. A. Loflin <sup>21</sup>	21.66	
		Plumbing, J. J. Delaney <sup>22</sup>	23.40	
		Engraved signs, J. M. Doyle <sup>23</sup>	9.00	
		Adv in cars, Phil <sup>a</sup> Adv Co <sup>24</sup>	17.25	204 31
"	"	By Household Goods Pd per Mrs Skinner		
		Folding chair, Heiler & Son <sup>25</sup>	13.50	
		Bowls & Kettles, Hanamaker <sup>26</sup>	3.54	17 04
"	"	By Gymnasium		
		Wands, A. J. Reach & Co <sup>27</sup>	3.83	
		Cards, Stanley Hart & Co <sup>28</sup>	1.75	
		Repairing walls (1126 Girard) <sup>29</sup>	9.94	15 52
"	"	By F. L. Skinner Paid		
		Appropriation <sup>30</sup>		25 00
		To Contributions Rec'd from		
"	"	Susan H. Jamney	5.00	
"	3	Emily Campbell	5.00	
"	12	Alice M. Patton & Miss Campbell	5.00	
"	13	Mary Walter Hostman & Madam	50.00	
"	24	Emily Howland	10.00	
"	29	M. J. Hawthorn (Special) <sup>Journal</sup>	10.00	85 00
"		To Expenses Rec'd from		
"	15	Rent from Miss Devins & Co	6.00	
		Latch keys	50	
"	29	Rent of parlor, Table Clef <sup>Jan + Dec</sup>	16.00	
		" Miss Garrison to 12/3	7.00	29 50
		Am'ts fwd	555 62	303 87

Henry Hawthorn Treasurer

Dr Cr

1887			555 62	303 87
		Am'ts brot fwd		
Dec 29		To Evening Classes Rec'd per Mrs Skinner		
		Writing	1.40	
		Book keeping	5.15	
		Less returned to pupils	2.00	3.15
		Stenography	1.50	
		Millinery	2.80	
		German	10.20	
		Dressmaking	2.56	
		Cooking	6.10	
		Embroidery	3.30	
		Elocution	2.50	
		Reading	.75	
		French	4.40	
		Literature	1.15	
		Grammar	.60	
		Type writing	.25	
		Books & materials	2.92	43 54
"	"	To Expenses Disc't on bills		
		Stationery, H. H. Huskins	1.43	
		Carpenter, J. A. Loflin	66	2 09
"	"	To The Journal Rec'd from		
		10 single copies	20	
		21 subscriptions	4.20	4 40
Dec 30		By Balance in bank		301 81
			605 68	605 68

Henry Lawthrop, Treasurer Dr Cr

1887	Dec 30	To Balance from old account	301 81	
	"	" Contributions Rec'd fr.		
	"	M.A.B. Per Mrs James	25.00	
1888	Jan 7	Edward Longstreth	25.00	
		Anna L. Austin Percell's Bell	5.00	
	" 13	Heldah Justice " Mrs James	5.00	
	" 24	Mrs Dr. Forest Willard	5.00	
		Mrs Geo. O. Monis	20.00	
	" 26	Mary T. Lewis Gannett	25.00	
		Enoch Lewis	30.00	140 00
Dec 30		By Expenses Paid per Mrs S.		
		Services, Emily Hilber	31 40.00	
		" F. L. Skinner	32 20.00	
		Postage & envelopes, Dr. Stackhouse	33 3.70	
		Cleaning Gym fixtures	34 2.00	
		Rent, 3 mos Lewis Estate	35 225.00	290 70
"	"	By Evening classes Paid per Mrs S.		
		Services of teachers	36 36.00	
		Repairing typewriter	37 2.00	38 00
"	"	By The Journal Paid per Mrs S.		
		Postage	38 2.20	
"	31	Printing, E. Stanley Hart	39 11.00	13 20
		By Gymnasium		
		Services - Nov & Dec Mary L. Sage	40	43 00
1888	Jan 14	To Guild Rec'd from		
		C. Whitaker, Acting Treas. Contributions		
		towards expense of Executive Board	50 00	
		Aunt's Fund	491 81	384 90

Henry Lawthrop, Treasurer Dr Cr

1888		Aunt's Brit fund	491 81	384 90
		To Expenses Paid per Mrs S.		
Jan 4		Rent for Jan'y, Miss Kenis	6.00	
" 6		" off sailor, Monis Jackson Jr		
		for 12 consecutive Thursdays	15.00	
		Rent to 1/3 Miss Garrison	7.00	28 00
" 26		To Evening classes Rec'd per Mrs S.		
		Printing	1.20	
		Stenography	1.90	
		Book-keeping	4.00	
		Millinery	1.70	
		German	6.40	
		Dressmaking	2.60	
		Cooking	5.80	
		Embroidery	1.40	
		Diction	1.40	
		Reading	95	
		French	1.10	
		Lithograph	70	
		Grammar	85	
		Materials	25	30 25
"	"	To Evening classes Rec'd per Mrs S.		
		Amount overdrawn in Dec for		
		teachers' services	4 00	
"	"	To Contributions Rec'd during yrs		
		Special for Journal,		
		Mrs Hall Mrs Price Ellen Mumford	80	1 65
			555 71	384 90



Henry Gauthrop, Treasurer

Dr Cr

1888			Dr	Cr
		Am'ts bro't for'd	555 71	384 90
Jan	26	To The Journal Rec'd during mo 71 subscriptions @ 20¢	14 20	
"	27	By Balance, in bank		185 01
			<u>569 91</u>	<u>569 91</u>
Jan	27	To Balance	185 01	
		" Contributions Rec'd from		
		Isaac Hinchley 10.00		
		Burham Perry Hms & Co 25.00		
		Ellis K. Brazier 5.00		
		F. A. Roberts 5.00		
		Mrs Henry C. Townsend 5.00		
		Mrs Conyers Button 5.00		
		Dr. H. H. Keen Per S. S. Jernes 10.00		
		A Friend "L. L. Blankety 5.00	70 00	
		To Expenses Rec'd per Mrs S.		
		Rent - 4 <sup>th</sup> story, J. Scott. 5w. 7.50		
		" Parlor, E. J. Lippincott 3t 3.75		
"	28	" " Triple Clef 11.00	22 25	
		By Expenses Pd per Mrs S.		
		Services, Emily Wilbur 41 40.00		
		" F. L. Skinner 42 22.50		
		Printing An. Report, E. S. Hart & Co. 43 15.00		
		Coal, H. A. Fricka 44 41.50		119 00
		By Evening classes Pd per Mrs S.		
		Services of teachers 45		34 00
		Am'ts for'd	277 26	163 00

Henry Gauthrop, Treasurer

1888			Dr	Cr
		Am'ts bro't for'd	277 26	163 00
Jan	28	By The Journal Pd per Mrs S.		
		Postage on No 2 46		2 80
"	"	By Gymnasium Pd		
		Services, M. L. Sage		
		Day Classes		
		Evening " 47 22.00		
		Blank both 48 1.00		23 00
		By F. L. Skinner, Actuary Pd		
		Appropriation for expenses 49		20 00
		To Contributions Rec'd from		
"	"	John Blakely Per Mrs Mumford 10.00		
"	31	Thodore J. Lewis 25.00		
Feb	1	Mrs L. S. Johnson Per Mrs Jernes 5.00		
		Isabella J. Lippincott " 50.00		
"	13	Mrs James J. Gordon Per Mrs Bell 10.00		
		Mrs A. L. Burham 25.00		
"	15	(R. White) Cash for cooking dept 5.00		
"	20	Mrs Susan Doughty Per Mrs Bell 5.00		
		Mrs Julia R. Gordon Per Mrs Skinner 5.00	140 00	
		To The Journal Rec'd during mo.		
		93 sub @ 20¢ 18.60		
		40 single copies 80		
		Contributions 80	20 20	
		To Gymnasium Rec'd per Mrs S.		
		Day Class - 2 members 10 00		
		Am't for'd	447 46	198 80

Henry Lawthrop, Treasurer

1888		Am'ts bro't fwd	447 46	198 80
Feb 18	To Evening Classes	Rec'd for Mrs S.		
	Writing	1.10		
	Shorthand	1.90		
	Book-keeping	2.40		
	Millinery	1.70		
	German	6.80		
	Dressmaking	Tuition <sup>4.10</sup> Materials <sup>3</sup> 7.10		
	Cooking	" 7.70 " 12 7.82		
	Embroidery	3.90		
	Elocution	3.00		
	Reading	1.00		
	French	1.00		
	Literature	30		
	Grammar	40		
	Type-writing	10	38 52	
" "	To Expenses	Rec'd per Mrs S.		
	Rent, Miss Garrison	7.00		
	" Miss Eagle - twice	30		
	" Miss Irvine to 3/1	6.00	13 30	
" 20	By Balance - In bank	290.48		
	In Treasurer's hands	10.00		300 48
			499 28	499 28
Feb 20	To Balance		300 48	
Mar 3	By Evening classes	Rec'd per Mrs S.		
	Services of teachers	50		44 00
	Am'ts fwd		300 48	44 00

Henry Lawthrop, Treasurer

1888		Am'ts bro't fwd	300 48	44 00
Mar 3	By The Journal	Rec'd per Mrs S.		
	Printing No 2 & 3	51 22.00		
	Postage No 3	62 2.85		24 85
" "	By Gymnasium	Rec'd per Mrs S.		
	Services, M. S. Sage	53		
	Day Class			
	Evening Class			40 50
" "	By Expenses	Rec'd per Mrs S.		
	Services, Emily Helburn	54 40.00		
	" F. L. Skinner	65 22.50		
	Gas bill	66 32.25		
	Rent of piano Schomaker P. F. Co	67 12.00		106 75
" "	By F. L. Skinner	Rec'd		
	Appropriation for expenses	68		15 00
	To Contributions	Rec'd from		
" 9	Wilfred Lewis	Per Mrs Gamett	5.00	
" 10	Mrs Gamson	" " Turner	1.00	
	Mrs F. B. Ames	" " "	10.00	
	Mrs Wm J. Howard	" " "	10.00	
	Mrs Thos A. Scott	" " "	25.00	
	Mrs E. F. Barker	" " "	5.00	
	Sarah J. Eddy	Providence R. I.	3.00	
" 12	Edwin N. Benson	Per Mrs Peck	50.00	
	Mrs J. Campbell Harris	" " "	10.00	
	Mrs Edw. Vetherill	" Turner	5.00	
" 15	Mrs Virginia E. Graeff	" " "	10.00	134 00
	Am'ts fwd		300 48	231 10

Henry Gauthrop, Treasurer

1888		Am'ts brot f'rd	434 48	231 10
		To Expenses Rec'd per Mrs S.		
Mar 12		Rent of parlor. E. J. Lippincott 8 <sup>2</sup> / <sub>23</sub> 5.00		
		" " Treble Clef to 3/1 9.00		
		" room Miss Eagle .15		
" 19		" Miss Gammon to 3/13 7.00	21 15-	
		To Gymnasium Rec'd per Mrs S.		
" 12		Day class dues 45.00		
		" " " 30.00	75 00	
" 17		To Guild Rec'd from		
		Anna H. McHade, Treasurer, Contributions		
		towards expenses of Executive Board 50 00		
		To Contributions Rec'd from		
" 15		J. B. Justice Per Mrs Turner 10.00		
21		Mrs Chas Richardson " Skinned 1.00		
		Mrs Edwin L. Hall 10.00	21 00	
" "		To Evening classes Rec'd per Mrs S.		
		Writing 85-		
		Stenography 1.50		
		Book-keeping <del>2.85</del> Books 3.30 <del>3.00</del> 6.15		
		Millinery 3.20		
		German 6.10		
		Dressmaking 3.40		
		Bookbinding <del>7.00</del> Materials 25 7.30		
		Embroidery 2.60		
		Diction 2.70		
		Reading 1.00		
		Amounts f'rd 378 5	601 63	231 10

Henry Gauthrop, Treasurer

1888		Am'ts brot f'rd	601 63	231 10
Mar 29		To Evening classes Entry continued <sup>37.85</sup>		
		French 2.70		
		Literature .90		
		Grammar .90		
		Type writing 70		
		Arithmetic 70	43 75	
" "		To Gymnasium Rec'd per Mrs S.		
		Day class dues 16 00		
" "		To Expenses Rec'd per Mrs S.		
		Rent of Parlor Treble Clef 8.00		
		" " E. J. Lippincott 3.75	11 75-	
" "		To The Journal Rec'd during mo		
		54 subscriptions @ 20 10.80		
		25 single copies .50		
		Contributions 1.20		
		from Treas of Guild postage 2.29		
		" " " " appropr <sup>204</sup> 3.00	17 79	
" "		By Balance - In bank 456.07		
		In Treas hands 3.75	459 82	
			690 92	690 92
Mar 29		To Balance	459 82	
		By Gymnasium Paid		
		Services, M. L. Sage 59		
		Day class 19.50		
		Evening class 16.00		35 50
		Amounts f'rd	459 82	35 50

Henry Lawthrop, Treasurer

Dr Cr

1888			459 82	35 60
		Am'ts bro't f'rd		
Mar 30	By Expenses	Paper Mrs S.		
		Guard Estate - rent 60	225.00	
		R. Arthur & Bros - coal 61	20.25	
		Services - Emily Wilbur 62	40.00	
		" F. L. Skinner 63	22.50	
		Plumbing - J. J. Delany 64	1.87	309 62
" "	By Evening Classes	Paper Mrs S.		
		Services of teachers 65	25 00	
" "	By Journal of W. H.	Paper Mrs S.		
		Printing - E. S. Hart & Co. 66	11.00	
		Postage 67	5.50	16 50
	To Contributions	Rec'd from		
" "		J. P. Mumford Per Mrs S.	10.00	
Apr 4		L. T. X (J. F. Crawford)	5.00	
		C. X (C. Whitaker)	5.00	
		Miss S. S. Beatty Per Mrs Ames	5.00	
		Mrs M. A. Cheyney "	5.00	
		Joseph James Per Mrs James	20.00	
		Anna James "	20.00	
		Samuel James "	20.00	
		Mary James "	20.00	
" 6		Mrs Clarence Clark Per Mrs Clark	2.00	
		Edward Longbreth	25.00	
" 10		Mrs H. H. Harned Per Mrs S.	10.00	147 00
	To Evening Classes			
		Balance on Grammar lesson not given	1 00	
		Am'ts f'rd.	607 82	386 62

Henry Lawthrop, Treasurer

Dr Cr

1888			607 82	386 62
		Am'ts bro't f'rd		
Apr 26	To Evening Classes	Rec'd per Mrs S.		
		Stenography	10	
		Millinery	70	
		Embroidery	30	
		Cooking (Materials sold)	1.80	
		Elocution	90	
		Arithmetic	1.70	
		French	70	
		Grammar	10	
		Literature	70	
		Book-keeping	30	7 60
" "	To Expenses	Rec'd per Mrs S.		
		Rent of Parlor (3/30)	3.00	
		" Miss Harris for 2 mos to 5/1	12.00	
		" " Garrison 1 " 4/13	7.00	22 00
	To Journal of W. H.	Rec'd		
		17 sub @ 20¢	3.40	
		Single copies sold	.15	
		Contributions	.10	
		From Treas of Guild for postage	2.17	
		" " " appx - to 5	3.00	8 82
" "	By Balance	In bank	224.20	
		" Treas hands	35.42	259 62
			646 224	646 24

Henry Gauthrop Treasurer Dr Cr

1888	Apr 26	To Balance		259 62	
	" 27	By Expenses	Paper Mrs S.		
		Coal - Henry A. Ficka	1 <sup>18</sup> 21.75		
		" R. Arthur & Bros	6 <sup>9</sup> 20.25		
		Services - Emily Wilbur	7 <sup>0</sup> 40.00		
		" - F. L. Skinner	7 <sup>1</sup> 15.00	97 00	
	" "	By Evening Classes	Paper Mrs S.		
		Services of teachers	7 <sup>2</sup>	16 00	
	" "	By Journal of W. H.	Paper Mrs S.		
		Postage on No 5	7 <sup>3</sup> 5.50		
		Printing " "	7 <sup>4</sup> 11.00	16 50	
	" "	By Gymnasium	Paid		
		Services - M. L. Sage	7 <sup>5</sup>	33 00	
	" "	By F. L. Skinner	Paid		
		Appropriation for expenses	7 <sup>6</sup>	5 00	
	" "	To Contributions	Rec'd fr		
	" "	Mrs A. P. Crutcher	5.00		
	" "	Joshua Lippincott	Per Mrs Janey 10.00		
	" "	Anna J. Lippincott	" " 5.00		
	" "	Dr. Anna M. Marshall	" " 2.00		
	May 4	A. Friend <sup>(Mrs M. H. Anderson)</sup>	Mrs Turner 5.00		
	" "	Edward Hopper	" Whitney 5.00		
	" "	Mrs C. P. Simichson	" Turner 10.00		
	" 5	Geo V. Cresson	Mrs Janney 10.00		
	" "	Darlington Amts & Co.	" 5.00		
	" 12	Wm. Sellers & Co.	" 50.00		
	" "	Mrs Geo Burnham	" 50.00		
		Am'ts paid	157.00	259 62	167 50

Henry Gauthrop Treasurer Dr Cr

1888		Am'ts paid		259 62	167 50
		To Contributions (continued)	157.00		
	May 12	Cash (Dr. D. Wall)	Per Mrs Janey 3.00		
	" 18	Henry Winsor	" " 50.00		
	" 19	Miss Emma Reichner	Mrs Turner 10.00		
	" 21	Joseph L. Harris	Mrs Janey 10.00	230 00	
	" 31	To Evening Classes	Rec'd per Mrs S.		
		7/27 Proclamation	.20		
		Type-writing 7/27 .10 7/29 .60	70	90	
	" "	To Expenses	Rec'd per Mrs S.		
		7/27 Rent of piano	.35		
		4/24 & 5/24 " parlor Treble Cliff	13.00		
		5/29 " " room. Miss Garrison	7.00		
		5/31 " " parlor - Capt. Mrs Janey	7.50	27 85	
		To Journal of W. H.	Rec'd		
		8 cut @ 20¢ each	1.60		
		Contributions	80		
		From Treas of Church for Postage No 647	4.36		
		" " " " App'ny	6.00	12 76	
	" "	By Balance	In bank 337.27		
		" " " " pocket	26.36		363 63
				581 13	531 13
	May 31	To Balance		363 63	
	June 1	By Expenses	Paper Mrs S.		
		Services - Emily Wilbur	7/27 30.00		
		" F. L. Skinner	7 <sup>8</sup> 4.00	34 00	
		Am't paid		363 63	34 00



Henry Lawthrop. Treas

Dr Cr

1888			Dr	Cr
Sep		Anti brookford	683 18	451 00
"	22	To Journal of H. W. Treas of Guild - For postage & nos. 2.11 App <sup>r</sup> 3.00	5 11	
Sep	26	By Balance In bank 219.18 " Treas hands 18.11		237 29
			688 29	688 29
"	26	To Balance	237 29	
"		" Journal of H. W. Sub @ 20 = 160 - cov. 10	1 70	
"	29	To Contributions Rec'd for Henry Lawthrop 5.00 Mary J. Lawthrop 5.00 " " special 15.00 Henry Lawthrop " 25.00	50 00	
"	"	To Expenses Rec'd for Mrs S. Rent - Mrs Garrison 7 00	7 00	
"	"	To Evening Classes Rec'd for Mrs S. Type-writing 60	60	
		By Expenses Paid Rent - Harvard debate 3 mis & date 225.00 Services - Emily Helburts 9 <sup>1</sup> 30.00 " - F. L. Skinner 9 <sup>2</sup> 17.00 Cleaning carpet &c 9 <sup>3</sup> 4.15		276 15
		Anti brookford	296 59	276 15

Henry Lawthrop Treasurer

Dr Cr

1888			Dr	Cr
Sep	29	Anti brookford	296 59	276 15
"	"	By Journal of H. W. Paid Printing nos. E. S. Hart & Co. 10.50 Postage " M. J. Lawthrop 5.50		16 00
"	"	To Gymnasiums Rec'd for Miss Mc Trade Treas. Guild, dues from 57 members @ \$1 = each	57 00	
Sep	29	By Balance In bank 3.44 " Treas hands 58.00		61 44
			353 59	353 59

\* Owing from Guild Treasury for  
Gymnasiums dues 57.00  
Due from Mrs Skinner, reserves  
for rent of N.C. club for Treble 1.00





Henry Lawthrop Treasurer, In acct with  
The Executive Board of Newbury Guild of Working Women.

For the year ending Sep. 30<sup>th</sup> 1888

<u>Dr.</u>			
To Balance Oct 1 <sup>st</sup> 1887			369 13
" Cash received			
Contributions and Annual Subscriptions	1357 58		
From Guild Treasury	100 00		
Classes			
Paid for tuition, books & mths	318 51		
Paid for services " "	237 53	80 96	
Total Receipts			1538 54
			1907 67

<u>Cr.</u>			
By Cash paid			
For household goods		17 04	
Gymnasium			
Pd alterations & repairs	29 94		
" wands & cards	5 58		
" services	191 50		
	227 02		
Less rec'd for Day & Guild Cls	188 00	39 02	
Journal of Women's Work.			
Pd for publishing	121 85		
Less rec'd for subscriptions &c	86 63	35 22	
Expenses			
Rent paid	900 00		
" received	258 80	641 20	
Salaries	593 00		
Amounts forward	1234 20	91 28	1907 67

Amount forward		91 28	1907 67
Expenses - continued	1234 20		
Coal and gas	235 15		
Moving, cleaning & house-keeping	114 44		
Carpenter work, plumbing and sign	65 27		
Postage, stationery, printing and advertising	81 89		
Rent of piano	24 00	1754 95	
Total Payments			1846 23
By Balance on hand, Sep. 29 <sup>th</sup> 1888			61 44

Have examined the foregoing account, compared it with the vouchers and find it correct.  
Susan W. Lunnay.  
Chair Finance Committee

Analysis of Expenses

Salaries	Miss Skinner acting	163 00		
	Miss Wilbur	430 00	593 00	
Coal		145 75		
Gas		89 40	235 15	
<u>Sundries</u>				
Mowing & cleaning		53 75		
Sowing rug		2 =		
Ice		18 50		
Cleaning Cabela		4 15		
Other house-keeping expenses		36 04	114 44	
Carpenter work		31 =		
Plumbing		25 27		
Engraved pipes		9 =	65 27	
Postage		14 35		
Stationery		8 33		
Printing		15 =		
Advertising		44 21	81 89	
Rent of Pianos			24 =	285 60
Rent P <sup>s</sup>		900 =		
Rent		258 80	641 20	
	Total			1754 95

Evening Classes 1887-8

	Receipts for Tuition	Payments for Services
<u>Educational</u>		
Reading & Spelling	6 35	20 00
Writing	12 00	21 00
Arithmetic	2 40	4 00
Literature	23 25	
German	60 35	14 00
French	14 10	11 00
Grammar	4 95	1 00
Elocution	11 30	22 00
Totals	134 70	93 00
<u>Industrial</u>		
Book-keeping	41 10	24 00
Stenography	19 20	20 00
Dress-making	23 05	23 00
Bookbinding	40 30	12 00
Typewriting	3 30	Repairs 2 00
Embroidery	16 50	21 00
Millinery	12 70	20 00
Totals	156 15	122 00
	Received	Paid
Books and Materials	27 66	22 55
Total receipts and payments	318 51	237 55

Henry Hawthrop, Treas Dr Cr

1888	Oct 1	To Balance from folio 105		61 44	
		" Contributions Rec'd fr.			
		Edward Longstreth <sup>Gawthrop</sup> 50.00		50 00	
	5	By F. L. Skinner Actuary Paid			25 00
		Appropriation			
	6	To Evening classes Rec'd per Mrs S			
		Type writing		44 40	
		To Contributions Rec'd fr.			
	15	Miss Frances E. Bennett Per Mrs S 10.00			
	24	Mr John Blakely Per Mrs S 10.00		20 00	
	25	To Journal of Homens Work Rec'd			
		From Miss Treasurer, postage No 9 1.91			
		" " " app <sup>n</sup> 3.00			
		subscriptions 50		5 41	
	31	To Evening classes Rec'd per Mrs S			
		Writing Tuition 9.35. Met. 74 10 09			
		Stenography " 9.70 " 13.75 23.45			
		Mullinery 5.70			
		Book-keeping " 1940 " 4.50 23.90			
		German 18.10			
		Dressmaking 8.60			
		Embroidery 4.80			
		Cooking " 940. " 63 10.03			
		Elocution 3.50			
		Reading 1.40			
		French " 340 " 276 6.16			
		Grammar " 475 " 220 6.95			
		Amounts paid 122.68		137 25	25 00

Henry Hawthrop, Treas Dr Cr

1888	Oct	Amounts brot forw		137 25	25 00
	31	To Evening classes, entry cont'd 122.68			
		Commercial Arith 2.40			
		Literature 4.25			
		Type writing 20		129 53	
		To Expenses Rec'd per Mrs S			
		Rent, E. Burnmeister to 17 <sup>th</sup> 6.00			
		" E. Gamier to 18 <sup>th</sup> 7.00		13 00	
		By Balance - in bank 253.78			
		" Actuary's hands 1.00			254 78
				279 78	279 78
	Nov 1	To Balance		254 78	
	2	By Expenses Paper Mrs S			
		Rent of piano, Schomacher P. Co. 12.00			
		Advertising Cl. Wm. M. Singerly 4.80			
		Printing cis. Craig Finley & Co. 4.50			
		Services - Emily Wilber 40.00			
		" F. L. Skinner 22.50			83 80
		By Evening classes Paper Mrs S -			
		Books, J. B. Lippincott & Co. 3.20			
		" Edwin L. Stuart 2.70			
		Stationery, Wm. A. Stockins 3.51			
		Books, T. C. Craddock 13.20			
		Services of teachers 41.80			64 41
		By Journal of Homens Work Paper Mrs S			
		Postage, M. T. Hawthrop			5 60
		Amounts forward		254 78	153 71

Henry Lawthrop, Treasurer

1888		Dr		Cr	
		Amto brot foid	254 78	153 71	
Nov	2	By Gymnasium Paid per Mrs S.			
		Indian Clubs &c, A. J. Leach <sup>10</sup>	3.29		
		Blanking rods N.Y. <sup>11</sup>	1.00		
		Services M. L. Sage <sup>16</sup>	9.50	13 79	
"		By F. L. Skinner, Achary Paid			
		Appropriation for expenses <sup>16</sup>		15 00	
		To Contributions Paid from			
	2	Miss Emily Campbell	5.00		
		Geo H. Childs Per Mrs Brewster	25.00		
		Enoch Lewis " June	30.00		
		Mrs H. C. Townsend " "	5.00		
	3	Mrs M. J. Keckmle " Skinner	5.00		
	5	Mrs C. Gannett " Gannett	25.00		
		Cement, Miles & Co. " "	50.00		
	7	Charles Scott. Mrs Bell	25.00		
		Helena Bell " "	10.00		
	17	S. H. Bolton, Jr Mrs Brewster	10.00		
		Miss Emma C. Tilge Mrs Bell	30.00	220 00	
	21	To Gymnasium Paid per Mrs S.			
		Day Class dues 20 <sup>th</sup> 20 = 21 <sup>st</sup> 5 =	25 00		
	21	To Expenses Paid per Mrs S.			
		Rent, Mrs Garrison (20 <sup>th</sup> )	7.00		
		" Mrs Burmeister (20 <sup>th</sup> )	6.00		
		Cleaning carpet Garrison "	87		
		Rent O. P. Inglis to Oct 1 <sup>st</sup>	7.00		
		" Treble Clef Club	3.50	24 37	
		Amto foid	524 15	182 50	

Henry Lawthrop, Treas.

1888		Dr		Cr	
		Amto brot foid	524 15	182 50	
Nov	27	To Journal of Woman's Work. Paid			
		From Guild, postage	1.82		
		" " appropriation	3.00		
		sale of paper	40		
		subscriptions	52	5 74	
		To Evening Classes Paid per Mrs S.			
		Writing	2.80		
		Stenography	7.90		
		Millinery	5.10		
		Book-keeping	10.60		
		German	8.90		
		Dressmaking	11.13		
		Embroidery	2.50		
		Cooking	6.20		
		Elocution	3.60		
		Reading	80		
		French	4.30		
		Grammar	2.65		
		Com. Arithmetic	2.70		
		Literature	7.40		
		Eli arithmetic	35		
		Type writing	10	77 08	
		Materials		36 84	
		To Gymnasium Paid per Mrs S.			
		Day class dues	15 00		
"	30	By Balance In bank			476 31
			658 81	658 81	

COPE-MAGRENER. - On May 23d, at the home of the bride, 2123 Sharswood street, by Rev. Robert A. Edwards, LINFORD H. COPE to LUCY R. MAGRENER, both of Philadelphia.

Henry Lawthrop, Treasurer

		Dr.	Cr.
1888	Nov 30	To Balance - Brot food	476 31
"	"	By Evening classes Paid per Mrs S.	
		Services of teachers	38.00
		Dressmaking Systems Lentytype Co.	18.00
		Books E. S. Stuart	1.58
			57 58
"	"	By Expenses Paid per Mrs. S.	
"	"	Services - Emily Hilber	40.00
		" F. L. Skinner	22.50
		Carpenter Work - J. A. Doflin	3.75
		Coal R. Arthur & Bros	12.50
			78 75
"	"	By Gymnasium Paid	
		Services - Mary S. Sage	25 50
"	"	By Journal Paid	
		Postage M. J. Lawthrop	5.50
		Printing E. Stanley Hart & Co.	15.51
			21 01
"	"	By F. L. Skinner Paid	
		Appropriation	5 00
"	"	To Contributions Rec'd from	
		Mrs Chas B. Peabody	5.00
		Miss Alice M. Patton	4.00
		Miss M. A. Burnham Per Mrs James	50.00
			59 00
"	"	To Gymnasium Rec'd per Mrs S.	
		Day gymnasium dues	5.00
"	"	" " " " " "	10.00
			15 00
Dec	3	To Evening Classes Rec'd per Mrs S.	
		Writing	1.60
		Stenography	3 00
		Forward	4.60
			550 31
			187 84

Henry Lawthrop, Treasurer

		Dr.	Cr.
1888		Amounts Brot food	550 31
Dec	24	To Evening Classes - Inty Cont'd	4.60
		Commercial Arithmetic	20
		Abellinery	2.60
		Book-keeping	4.90
		German	3.30
		Dressmaking	5.20
		Elementary Arith	65
		Embroidery	1.80
		Cooking	4.10
		Elocution	.90
		Reading	.35
		Grammar	1.65
		Literature	1.30
		French	3.20
			34 75
		Books & Materials	7 13
"	"	To Gymnasium Rec'd per Mrs S.	
		Day gym dues	25 00
"	"	To Expenses Rec'd per Mrs S.	
		Rent - Mrs Davis	2.00
		" " Gamson	7.00
		" " Burmeister	6.00
		" " Treble Cliff	4.50
			19 50
"	3	By Expenses Paid	
		Bureau of Gas	26 40
"	27	By Balance - In bank	336 07
		" " " " " " " " " "	86.38
			422 45
			636 69
			636 69

Henry Law Prof. Treasurer

1888	Dec 27	To Balance	Best ford	422	45		
	" 28	By Expenses	Pd per Mrs S.				
		Rent Gerard Estate	225.00				
		Services, Emily Wilbur	40.00				
		" F. L. Skinner	19.00				
		Printing report E. Stanley	12.00				
		Rent of piano Schumaker	12.00				
		Printing for Gmy. E. P. Brubaker	1.75			309	75
	" "	By Evening classes	Pd per Mrs S.				
		Services of teachers	31.00				
		Books & stationery, W. H. Hoskins	1.98				
		" " John Hamaker	3.25			36	23
	" "	By Gymnasium	Pd per Mrs S.				
		Services of teacher				29	50
	" "	By Working Women Journal	Pd per Mrs S.				
		Printing Nov 10 & 11	21.00				
		Postage	5.50			26	50
	" "	By F. L. Skinner	Pd				
		Appropriation				5	00
1889	Jan 2	By Expenses	Paid				
		Bureau of Gas (bill at 1131 in 1889)				16	64
		To Contributions	Rec'd from				
		Cash Guild mem	Per Mrs S. 1.00				
	" 2	Edward Longstreth	50.00				
		E. B. Justice	5.00				
	" 8	Mrs Dr Forest Willard	5.00				
		A friend (A. B. Williams)	2.50			63	50
		Amto ford				485	95
						423	62

Henry Law Prof. Treasurer.

1889	Jan	Amto best ford	485	95		423	62
		To Contributions	Rec'd fr				
	" 10	Mrs Anna L. Burnham	15.00				
		Mrs Ellen K. Brazier	5.00				
	" 11	Mrs Geo C. Morns	20.00				
		Theodore J. Lewis	25.00				
	" 14	Mrs Jas S. Gordon	Per Mrs Bell 10.00				
	" 16	S. M. Felton	Per Mrs Barker 10.00				
		Mrs Felton	" 5.00				
		Mrs E. F. Barker	" 5.00				
	" 21	Mrs J. Campbell Harris	10.00				
	" 29	Mrs Sarah J. Eddy	5.00			110	00
		To Working Women Journal	Rec'd				
		211 sub @ 25	52.75				
		2 " @ 20	.40				
		Advertisements	16.00				
		Contributions	1.71				
		Papers sold	.90				
		From Guild for postage	1.82				
		" " appropriation	3.00			76	58
		To Prains Fund	Rec'd per Mrs Wilbur				
		Sale of tickets for Ent	79.				
		Donations	1.60			80.60	
		Less bills paid	17.25			63	35
		To Gymnasium	Rec'd per Mrs S.				
		Day class				10	00
		Amto ford				745	88
						423	62

Henry Gauthrop, Treasurer

1889 Jan	Aunts bot food	745 88	423 62
	To Expenses Rec'd per Mrs S.		
	Rent Tuttle Claf	4.50	
	" Mis Duons to 3/1	4.00	
	" E. Burmester to 1/15	6.00	
	" E. Garrison to 1/13	6.00	20 50
" 30	To Evening Classes Rec'd per Mrs S.		
	Writing	2.70	
	Stenography	2.90	
	Com. Arithmetic	.40	
	Millinery	1.30	
	Bookkeeping	5.20	
	German	4.60	
	Embroidery	.40	
	Cooking	3.00	
	Elocution	3.90	
	Reading	.83	
	French	2.70	
	Elementary Arithmetic	.75	
	Grammar	1.70	
	Literature	.90	
	Dressmaking	7.80	
	Tapestry	.30	
	Books & materials	2.94	42 32
Feb 1	By Balance In bank	381.08	
	Less rebate on Gym		
	see next page	4.00	385 08
		808 70	808 70

Henry Gauthrop, Treasurer

1889 Feb 1	To Balance	385 08	
" "	By Expenses Rec'd per Mrs S.		
	Services, Emily Shelton	43 40.00	
	" F. L. Skinner	44 22.50	
	Cards for Gym. W. A. Ford	45 2.00	64 50
" "	By Evening Classes, Rec'd per Mrs S.		
	Services of teachers	46 49.00	
	Books	47 2.48	51 48
	By Gymnasium Pd		
	Services - Mary L. Sage	48	38 00
" "	By Working Womans Journal Pd		
	Printing No 1 S. Stanley Hall	49 16.75	
	Postage M. T. G.	50 11.00	27 75
" "	By F. L. Skinner Pd		
	Appropriation	51	15 00
" "	By Gymnasiums		
	Rebate of dues - day class	52	4 00
	To Evening classes Rec'd		
	discount on J. Manumakers bill		30
	To Contributions Rec'd from		
" 1	Alice M. Patten (ad to \$4 1/30)	1.00	
" 5	Catharine C. Beadle, Per Mrs Whitney	5.00	
" 6	" " " " M. T. G.	2.00	
" 7	Mrs C. Beapham " Mrs Johnson	5.00	
	Mrs J. B. Sippincott " "	5.00	
	The Misses Brown " "	2.00	
	A. M. G. " "	5.00	25 00
	Aunts food		410 38
			200 73

Henry Gauthrop, Treas Dr Cr

1889				Dr	Cr
Feb		Am'ts brot f'rd	410 38	200 73	
		To Contributions Rec'd from			
"	7	Miss Emily Howland Perille Turner	9.50		
		The Misses Newlin " " Whitney	10.00		
"	12	Geo M. Coates " "	10.00		
		Edward Hopper " "	5.00		
"	17	Miss Harriet Boyer " Turner	5.00		
"	14	Mrs Margaret Stuart Fell " Whitney	1.00		
		J. Whipple Newlin " "	5.00		
		Mrs D. L. Blankenburg	5.00	50 50	
		To Working Woman's Journal Rec'd			
"	9	Advertisements	8.50		
"	7	2 sub @ 25	50		
"	26	37 " "	9.50		
		Advertisements	9.20		
		Contributions	2.75		
		Sold	24		
		From Guild, for postage No 1 & 2	46.34		
		" " app <sup>d</sup> " "	6.00	41 03	
"	26	By Expenses Paid			
		Advertising Syn. day classes		5 35	
"	28	To Evening Classes Rec'd fr			
		Writing	1.60		
		Stenography	2.10		
		Com. Arithmetic	30		
		Mellicers	2.10		
		Bookbinding	3.20		
		Am'ts f'rd	9.30	501 91	206 08

Henry Gauthrop, Treas Dr Cr

1889				Dr	Cr
Feb		Am'ts brot f'rd	501 91	-206 08	
"	28	To Evening Classes - Continued	9.30		
		German	3.30		
		Dressmaking	3.80		
		Ele. Arithmetic	1.00		
		Embroidery	1.70		
		Bookbinding	1.40		
		Elocution	3.20		
		Reading	95		
		French	57.40		
		Grammar	.65		
		Literature	1.15	31 85	
		Books &c		2 76	
		Typewriting		90	
		To Expenses Rec'd fr			
		E. Garrison - cont	6.00		
		E. Burmeister "	6.00		
		Table Claf "	6.00	18 00	
Mar	1	By Balance - In bank			349 34
			555 42	555 42	
Mar	1	To Balance	349 34		
"	"	By Expenses Paid per Mrs S.			
		Services - Emily Pelton	40.00		
		" - F. L. Skinner	22.50		
		Coal - R. Arthur & Bros	6.00		
		Bureau of Gas -	38.55		107 05
		Am't f'rd	349 34		107 05



Henry Gawthrop, Treasurer.

		Dr	Cr
1889			
Mar	Amt to Jrd	349 34	107 05
"	1 By Evening Classes Pd per Mrs S.		
	Services of teachers <sup>58</sup> 44.00		
	Repairing Typewriter <sup>59</sup> .50		44 50
"	" By Gymnasium Pd per Mrs S.		
	Services - Mary L. Sage <sup>60</sup>		37 00
"	" By Journal of H. H. Pd		
	E. Stanley Hart, Printing No 2 <sup>61</sup> 16.75		
	M. J. Gawthrop, Postage <sup>62</sup> 5.50		22 25
"	" By F. L. Skinner Pd		
	Appropriation for expenses <sup>63</sup>		10 00
"	" To Contributions Rec'd fr		
4	Mrs Annast. Howell Per Mrs S. 1.00		
9	Mrs L. S. Johnson " 5.00		
16	Mrs Cyrus Button 5.00		
20	Mrs Wm. M. Needles Per Mrs Bra 2.00		
25	Mrs M. J. Lewis Gannett 25.00		
	Charlotte Katharine Gannett 5.00	43 00	
2	To Guild Rec'd fr		
	Mary B. Jules Treas, appropriation		
	for general expenses 50 00		
	To Gymnasium Rec'd per Mrs S.		
4	Day classes 10.00		
9	" 20.00		
28	" 15.50		
16	" 25.00	70 50	
		<hr/>	<hr/>
	Amts Jrd	512 84	220 80

Henry Gawthrop, Treasurer

		Dr	Cr
1889			
Mar	Amts Jrd	512 84	220 80
	To Expenses Rec'd per Mrs S.		
16	Rent - E. Gamson E. Burmester <sup>64</sup> 12.00		
28	" Table Clef 4.50		
	" Miss Devins <u>3.50</u> 20 00		
"	" To Evening Classes Rec'd per Mrs S.		
	Writing 10		
	Stenography 40		
	Com. Arithmetic 10		
	Millinery 70		
	Book-keeping 50		
	German 2.70		
	Dressmaking 5.20		
	Ele. Arithmetic 1.10		
	Embroidery 1.00		
	Elocution 1.70		
	Reading .65		
	French 1.30		
	Grammar 1.10		
	Literature 1.70		
	Type-writing <u>1.20</u> 19 45		
	Dress-making systems 1 50		
"	" To Working Woman Journal Rec'd		
	15 sub @ 25 3.75		
	Advertising <sup>20</sup> number sold <sup>24</sup> <u>44</u> 4 19		
Mar 29	By Balance - In bank - General Fund 273.83		
	" Paid Fund <u>63.35</u>		
		<hr/>	<hr/>
		557 98	537 98

Henry Lawthrop, Treasurer

		Dr	Cr		
1889	Mar 29	To Balance	337 18		
		" Contributions			
		Helen Bell	10.00		
		Mrs E. F. Barker	5.00		
		Mrs A. P. Brubaker	5.00	20 00	
	" 30	To Loan - Borrowed of Mary T. Lawthrop	30 00		
	" 29	By Expenses			
		Services - Emily Wilbur	40.00		
		" F. L. Skinner	22.50		
		Coal R. Arthur & Bros.	12.00	74 50	
	" "	By Evening Classes			
		Services of teachers		24 00	
	" "	By Gymnasium			
		Services - Mary S. Sage		35 00	
	" "	By Journal of Woman's Work			
		Postage, M. T. Lawthrop	5.50		
		Printing, E. Stanley Hunt	16.75 3.45	20.20	25 70
	" 30	By Expenses			
		Rent to date, Grand Estate		225 00	
		To Contributions			
	Apr 11	Mrs S. M. Cleveland	1.00		
	" 13	Mrs Chas. L. Shaplen	1.00		
		Miss Maria Hopper	1.00		
	" 23	Mrs E. W. Clark	5.00		
	" 7	Mrs G. D. Richardson	1.00	9 00	
	" 25	To Working Woman's Journal			
		1 sub - 20 - 42 @ 25 - 10.50	10 70		
		Aunt's fund	406 88	384 20	

Henry Lawthrop, Treas

		Dr	Cr		
1889				406 88	384 20
	Apr 25	To Evening classes			
		Arithmetic	.10		
		Grammar	58		
		Dressmaking	1.10		
		Literature	85		
		Lunch	2.90		
		Typewriting	55	6 05	
	" "	To Expenses			
		Rent - Triple Deaf	6.00		
		" E. Garrison	6.00		
		" E. Burmeister	6.00	18 00	
	" "	To Contributions			
		<sup>4</sup> / <sub>3</sub> Miss F. E. Bennett, Per Mrs Turner		10 00	
	" "	To Industrial Fund			
		<sup>4</sup> / <sub>9</sub> Mr & Mrs E. Coleman	10.00		
		<sup>4</sup> / <sub>10</sub> Mrs Evan Randolph	50.00		
		<sup>4</sup> / <sub>18</sub> Miss Lewis - Wilbur	1.00	61 00	
	" "	By Balance			
		In bank	79.98		
		" Treas hands	37.75	117 73	
		Primo Fund	63.35		
		Industrial Fund	61.00		
			124.35		
		Due for Genl Fund	6.62		
			117.73		
				501 93	501 93

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