

B

EXECUTIVE BOARD N.C.C.

TREASURER'S ACCOUNT

A Gawthrop Treas

From Apr-25 1889 To Dec 30 1893

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

*MS
JK*

Henry Lawthrop, Treasurer
 In acct with Executive Board New Century Guild of N. W.

| 1889 | | | | | |
|------|----|-----------------------------|-------------------------|---------|---------|
| Apr | 25 | To Balance from Book A. | | 117 73 | |
| | | By Expenses | Pd | | |
| May | 4 | Services, Emily Wilbur | \$ | 40.00 | |
| " | 8 | " F. L. Skinner | \$ | 11.00 | |
| | | Rent-piano - Schomaker | \$ | 4.00 | |
| | | Moving fr 1112 - Howard Kay | \$ | 5.00 | 00 00 |
| " | 8 | By Evening Classes | Pd | | |
| | | Services of teachers | \$ | | 2 00 |
| " | 8 | By Working Woman's Journal | Pd | | |
| | | Printing, Franklin P. Co | \$ | 16.75 | |
| | | Postage, H. J. Lawthrop | \$ | 5.50 | 22 25 |
| " | 8 | By Gymnasium | Pd | | |
| | | Services - Mary L. Sage | \$ | | 31 50 |
| " | 8 | By F. L. Skinner | Pd | | |
| | | Appropriation for expenses | \$ | | 10 00 |
| | | To Contributions | Recd fr | | |
| " | 1 | Mrs E. C. Lowry | \$ | 5.00 | |
| " | 4 | Mrs G. Morgan Eldredge | \$ | 10.00 | 15 00 |
| " | 8 | To Loan | Forward of E. A. Turner | | 100 00 |
| | | To School of Women's Trade | Recd fr | | |
| " | 8 | Mrs Mary A. Burnham, Per | | | |
| | | George Burnham Jr | \$ | 1000.00 | |
| | | Henry Lawthrop | \$ | 50.00 | |
| " | 9 | Mrs Anna L. Burnham | \$ | 100.00 | |
| " | 27 | Edward Longworth | \$ | 100.00 | |
| | | Rt Rev Dis O. W. Whitaker | \$ | 10.00 | |
| | | Mrs Ellen K. Brazier | \$ | 100.00 | 1360 00 |
| | | Auto Fund | | | 1592 73 |
| | | | | | 125 75 |

Henry Lawthrop, Treasurer

Dr Cr

| 1889 | | | Dr | Cr |
|------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|
| | | Amts brot foid | 1592 73 | 125 75 |
| May | 9 | To Contributions Rec'd fr John S. Bispham Perellin June 25.00 | | |
| | 10 | Mrs H. H. Hollis, Treasurer, share of proceeds of concert of Tribble Clef, May 3 rd 46.00 | | |
| | 16 | Mary Jeanes, Perellin Janney 20.00 Anna Jeanes " 20.00 Samuel Jeanes " 20.00 Joseph Jeanes " 20.00 Howard W. Lippincott " 10.00 Anna J. Lippincott " 5.00 | | |
| | 17 | Mrs Eugene Delano Perellin J. 5.00 M. D. S. W " 3.00 | 174 00 | |
| | | To School of Women's Trades Rec'd fr. | | |
| | 28 | C. F. G. Per M. F. G. 5.00 | | |
| | 29 | Mrs Anna D. Scott, per G. H. Fisher 50.00 | | |
| | 30 | Mrs Mary M. Oken 2.00 | 57 00 | |
| | | To Expenses Rec'd fr mo. | | |
| | | 4/29 Rent of parlor & rooms 6.00 | | |
| | | 7/10 Tribble Clef - rent - 11.50 | | |
| | | Mrs Neoris " 7.00 | | |
| | | 5/8 E. Burmeister " 6.00 | | |
| | | E. Garrison " 6.00 | 36 50 | |
| | 18 | To Gymnasium Rec'd Day Class 2 00 | | |
| | | Amts foid | 1862 23 | 125 75 |

Henry Lawthrop, Treasurer

Dr Cr

| 1889 | | | Dr | Cr |
|------|------|--------------------------------------------------------------------------------------------------------------------------|---------|---------|
| | | Amts brot foid | 1862 23 | 125 75 |
| May | 20 | To Guild Rec'd fr Mary B. Niles, Treasurer, appropriation for general exp's 50 00 | | |
| | " 21 | By Loan Paid Mary T. Lawthrop, return of loan of 3/30 30 00 | | |
| | " | To Evening Classes Rec'd French 40 Grammar 90 Literature 55 Type writing 50 | 235 - | |
| | " | To Working Woman's Journal Rec'd 23 sub @ 25c 5.75 Appropriation from Guild No. 3, 4, 5 9.00 Postage " " " 5.11 | 19 86 | |
| May | 31 | By Balance - In bank Orano Fund 63.35 School of Women's Trades, 1478.00 General Fund 237.34 | | 1778 69 |
| | | | 1934 44 | 1934 44 |
| May | 31 | To Balance " Contributions Rec'd fr Robert C. Ogden Perellin June 10.00 Miss Frances Clark Mlin Janney 20.00 | | 30 00 |
| | | Amts foid | 1808 69 | |

Henry Sawthrop, Treasurer

Dr Cr

| | | | | | | |
|------|---------------------------------------|--------------------------------|---------|--|--|--------|
| 1889 | | | | | | |
| May | | Am'ts bro't f'rd | 1808 69 | | | |
| 31 | To School of Women's Trades, Rec'd fr | | | | | |
| | Mrs. L. Sharpless | 10.00 | | | | |
| | A friend (Miss Sarah J. Eddy) Ac | | | | | |
| | Mrs Turner | 500.00 | | | | |
| | Mrs Coralie S. Pusey - June | 10.00 | | | | |
| | Miss Ellen Taylor " | 5.00 | | | | |
| | Miss Emily Campbell | 5.00 | 520 00 | | | |
| June | 1 | By Expenses Paid | | | | |
| | Services - Emily Wilbur | 35.00 | | | | |
| | " J. L. Skinner | 5.00 | | | | |
| | Envelopes, Franklin P. Co. | 3.75 | 43 75 | | | |
| " | " | By Working Woman's Journal, Pd | | | | |
| | Postage M. T. Sawthrop | 5.50 | | | | |
| | Printing, Franklin P. Co | 33.50 | 39 00 | | | |
| " | " | By Gymnasium Pd | | | | |
| | Services - Mary L. Sage | 16.50 | | | | |
| | Use instruments, W. Ford | 5.00 | 21 50 | | | |
| " | " | By J. L. Skinner Pd | | | | |
| | Appropriation for expenses | | 15 00 | | | |
| " | 3 | By Expenses Pd | | | | |
| | Bureau Exp 7/11 to 5/15 | | 26 85 | | | |
| " | " | To Contributions Rec'd fr | | | | |
| 13 | E. P. Lee | 5.00 | | | | |
| 22 | Miss Julia A. Porter | 10.00 | 15 00 | | | |
| | | | | | | |
| | Am'ts f'rd | | 2353 69 | | | 146 10 |

Henry Sawthrop, Treasurer

Dr Cr

| | | | | | | |
|------|----|---------------------------------------|---------|---------|--|--------|
| 1889 | | | | | | |
| | | Am'ts bro't f'rd | 2353 69 | | | 146 10 |
| June | 3 | To School of Women's Trades, Rec'd fr | | | | |
| | | Am. W. Justice | 20.00 | | | |
| | | Mrs Henry Harrison | 2.00 | | | |
| | 22 | D. R. Miller Prullin Staff | 10.00 | 32 00 | | |
| | 27 | To Expenses Rec'd fr | | | | |
| | | Miss Garrison, rent to 6/13 | 6.00 | | | |
| | | " Burmester " 6/15 | 6.00 | | | |
| | | " Davis " 7/1 | 14.00 | 26 00 | | |
| " | " | To Working Woman's Journal, Rec'd | | | | |
| | | 8 sub @ 25 c ea. | 2.00 | | | |
| | | Appropriation from Guild | 3.00 | | | |
| | | Postage for Guild for Dec 6 | 2.07 | 7 07 | | |
| " | " | To Contributions Rec'd fr | | | | |
| July | 1 | Miss S. S. Beatty Prullin J. | 5.00 | | | |
| | | Mrs Ada Howard Anderson " | 5.00 | | | |
| | | Enoch Lewis " | 50.00 | | | |
| | 17 | Am. M. Singler Prullin S. | 25.00 | 85 00 | | |
| " | 1 | By Expenses Paid | | | | |
| | | Services, Emily Wilbur | 35.00 | | | |
| | | Rent Grad Ecst. 3 mos | 225.00 | 260 00 | | |
| | 10 | To Interest - On deposits | | 8 00 | | |
| | 16 | To Working Woman's Journal, Rec'd | | | | |
| | | Advertising Equitable Mort Co | | 8 00 | | |
| | 23 | To Expenses Rec'd | | | | |
| | | Miss Garrison rent to | 6.00 | | | |
| | | " Burmester " " | 6.00 | 12 00 | | |
| | | Am'ts f'rd | | 2531 76 | | 406 10 |

Henry Lawthrop, Treasurer

Dr Cr

| 1889 | | Dr | Cr |
|---------|-----------------------------------|---------|-------|
| | Amt's brot ford | 2531 76 | 40610 |
| July 23 | To Evening Classes Paid | | |
| | Type-writing | 1 60 | |
| 29 | To School of Women's Trades Rec'd | | |
| | Mrs C. A. Longstreth | | |
| | Per Mrs Henry Monion | 25 00 | |
| 31 | By Expenses Paid | | |
| | Services, Emily Wilbur | | 35 00 |
| Aug 16 | To Expenses Rec'd | | |
| | Miss Garrison, rent to | 6 00 | |
| Sep 5 | By Expenses Paid | | |
| | Services, Emily Wilbur | 35 00 | |
| | Bureau of Gas | 9 15 | 44 15 |
| 5 | To Expenses Rec'd | | |
| | Miss Nevins, rent to | 14 00 | |
| 19 | To Expenses Rec'd | | |
| | Miss Nevins rent | 7 00 | |
| | E. Burmeister, July & Aug | 12 00 | 19 00 |
| " | To Evening Classes Rec'd | | |
| | Type-writing | 1 75 | |
| | To Contributions Rec'd fr | | |
| 21 | Mrs Mary E. Mumford | 10 00 | |
| 26 | Henry Lawthrop | 5 00 | |
| | Mary T. " | 5 00 | 20 00 |
| " | To Working Women's Journal Rec'd | | |
| | 11 sub @ 25 | 2 75 | |
| | sale of papers | .50 | 3 25 |
| | Amt ford | 2622 36 | 48525 |

Henry Lawthrop, Treasurer

Dr Cr

| 1889 | | Dr | Cr |
|--------|--------------------------------------|---------|---------|
| | Amt brot ford | 2622 36 | 48525 |
| Sep 26 | By Balance In Piano Fund 63.35 | | |
| | In School of W. T. 2065.00 | | |
| | In General Fund 8.76 | | 2137 11 |
| | | 2622 36 | 2622 36 |
| Sep 26 | To Balance | | 2137 11 |
| 27 | " Contributions Rec'd fr | | |
| | Mrs L. S. Blankenburg | 3 00 | |
| | Mrs Emily Campbell | 2 00 | 5 00 |
| " | To Loan Borrowed of Mrs | | |
| | E. S. Turner, | | 250 00 |
| 28 | To Gymnasium dues Rec'd fr | | |
| | Mrs M. B. Piles, - for Guild | | |
| | members, year ending 9/30 | | 62 00 |
| " | By Expenses Paid | | |
| | Services, Emily Wilbur | 35 00 | |
| | " F. L. Skinner | 20 00 | |
| | Coal, R. Arthur & Bros | 23 50 | |
| | Rent - Grand Estate, | | |
| | 3 mrs to date | 225 00 | 303 50 |
| " | By Evening Classes - repairs to type | | 60 |
| " | " Working Women's Journal Paid | | |
| | Printing No 7, Franklin Printing Co | | 16 75 |
| Sep 30 | By Balance In Piano Fund 63.35 | | |
| | " School of W. T. 2065.00 | | |
| | " General Fund 4.91 | | 2133 26 |
| | | 2454 11 | 2454 11 |

NEW CENTURY GUILD GYMNASIUM FOR
 ladies and children.
 Classes now forming for a second term.
 The gymnasium is conducted on the Sargent
 system, under a competent instructor.
 Application can be made at
 the Guild House, 132 Girard street, where all
 particulars may be obtained.
 COMPETENT TEACHER OF GERMAN.

Receipts

| Folio | Contributions | Classes | Gymnas ^m | Journal | Rent | Special Fund School of Trades | Miscellaneous | |
|-----------------------|---------------|--------------|--------------------------|---------------|--------|----------------------------------|-----------------------|--|
| 112 | 70 = | 40 | | 541 | | | | |
| 113 | | 129 53 | | | 13 = | | | |
| 114 | 220 = | | 25 = | | 2350 | | Shaking carpet- 87 | |
| 115 | | 113 92 | 15 = | 574 | | | | |
| 116 | 39 = | | 15 = | | | | | |
| 117 | | 4188 | 25 = | | 19 50 | | | |
| 118 | 6350 | | | | | | | |
| 119 | 110 | | 10 = | 76 58 | | | Miano Fund 63 35 | |
| 120 | | 4232 | | | 20 50 | | | |
| 121 | 25 | contra 30 | | | | | | |
| 122 | 50 50 | | | 4103 | | | | |
| 123 | | 35 51 | | | 18 = | | | |
| 124 | 43 = | | 70 50 | | | | Quita 50 00 | |
| 125 | | 20 95 | | 419 | 20 = | | | |
| 126 | 29 = | | | 1070 | | | Loan 30 00 | |
| 127 | 10 = | 6 05 | | | 18 | 61 = | | |
| 1 | 15 = | | | | | 1360 = | Loan 100 00 | |
| 2 | 174 = | | 2 = | | 36 50 | 57 = | | |
| 3 | 30 = | 2 35 | | 1986 | | | Quita 50 00 | |
| 4 | 15 = | | | | | 530 = | | |
| 5 | 85 = | | | 8 00 | 34 = | | Interest 8 00 | |
| 6 | 20 = | 3 35 | | 707 | 46 = | 32 = | | |
| 7 | 5 = | | Quita 62 = | 325 | 39 = | 25 = | Loan 250 00 | |
| | | 396 56 | 224 50 | | | | | |
| Contra classes | | 30 | Rebate a Jwanuker's bill | | | | | |
| " Gymnas ^m | | | 4 = | Fees refunded | | | | |
| Totals | 1024 00 | 396 26 | 220 50 | 17383 | 254 00 | 2065 00 | 552 22 | |

Payments

| Folio | Classes | Gymnas ^m | Journal | Expenses | | | | Appropriation | |
|----------------------------------------------------|---------|---------------------|--------------------|----------|--------------|----------|--------------|---------------|--|
| | | | | Rent | Coal and Gas | Salaries | Sundries | | |
| 112 | | | | | | | | 25 = | |
| 113 | 64 41 | | 5 50 | | | 62 50 | 21 30 | | |
| 114 | | | | | | | | 15 = | |
| 116 | 57 58 | 25 50 | 21 01 | | 12 50 | 62 50 | 37 5 | 5 = | |
| 117 | | | | | 26 40 | | | | |
| 118 | 36 23 | 29 50 | 26 50 | 22 5 | 16 64 | 59 = | 25 75 | 5 = | |
| 121 | 51 48 | 38 = | | 27 75 | | 62 50 | 2 = | 15 = | |
| 122 | | | | | | | 53 5 | | |
| 123 | | | | | 238 55 | | | | |
| 124 | 44 50 | 37 | 22 25 | | 6 = | 62 50 | | | |
| 126 | 24 = | 35 = | 25 70 | 22 5 = | 12 = | 62 50 | | | |
| 1 | 2 = | 31 50 | 22 25 | | | 51 = | 9 = | 10 = | |
| 3 | | | | | | | Loan 30 = | | |
| 4 | | 21 50 | 39 = | | | 26 85 | 40 | 37 5 | |
| 5 | | | | 22 5 = | | 35 = | | | |
| 6 | | | | | | 91 5 | 70 = | | |
| 7 | 60 | | 16 75 | 22 5 = | 23 50 | 55 = | | | |
| | | 280 80 | 235 79 | | | | | | |
| Contra | | 30 | 4 = | | | | | | |
| | | 280 50 | 231 79 | | | | | | |
| Per Actuary's Account - Appropriation account for: | | | | | | | | 100 00 | |
| Matured | 1331 | 1 50 | Shot-bags | | | | | | |
| Books | 152 | | Housekeeping (Dec) | | | | | 19 30 | |
| Services | 240 | | " (Sundries) | | | | | 30 61 | |
| | | | Advertising | | | | | 14 10 | |
| | | | Stationery | | | | | 2 49 | |
| | | | Postage & stamps | | | | | 14 77 | |
| Totals | 297 73 | 233 29 | 206 71 | 900 00 | 171 59 | 62 50 | 152 17 | 30 = | |

Henry Gawthrop, Treasurer. In acct with
The Executive Board of New Century Guild of Working Women.

| | | | |
|-------------------------------------------------|------|----|----------------|
| For the year, ending Sep. 30 th 1889 | | | |
| <u>Dr</u> | | | |
| To Balance, Oct. 1 st 1888 | | 61 | 44 |
| " Cash received | | | |
| Contributions and Annual Subscriptions | 1024 | 00 | |
| Special Fund for School of Women's Trades | 2065 | 00 | |
| Piano Fund | 63 | 35 | |
| Interest on deposits | 8 | 00 | |
| From Guild Treasury Classes | 100 | 00 | |
| Rec'd for tuition, books & mltls | 396 | 26 | |
| Paid for services " " | 297 | 73 | 98 53 |
| Borrowed temporarily for General Fund | 350 | 00 | |
| Total Receipts | | | <u>3708 88</u> |
| | | | 3770 32 |

| | | | |
|---------------------------------------------|-----|----|----------------|
| <u>Cr</u> | | | |
| By Cash paid | | | |
| Gymnasium | | | |
| Pd fixtures & care of same | 10 | 79 | |
| " services | 222 | 50 | |
| | 233 | 29 | |
| Less rec'd for Day Guild ^{classes} | 220 | 50 | 12 79 |
| Working Woman's Journal | | | |
| Pd for publishing | 206 | 71 | |
| Less rec'd for subscriptions | 173 | 83 | 32 88 |
| Amounts forward | 45 | 67 | <u>3770 32</u> |

| | | | | |
|-------------------------------------------------|-----|----|------|----------------|
| Amounts forward | 45 | 67 | 3770 | 32 |
| Expenses | | | | |
| Rent paid | 900 | 00 | | |
| " received | 254 | 00 | 646 | 00 |
| Salaries | 622 | 50 | | |
| Coal and gas | 171 | 59 | | |
| Other housekeeping | 54 | 04 | | |
| Carpenter work | 3 | 75 | | |
| Postage, stationery printing and advertising | 65 | 57 | | |
| Rent of piano | 28 | 00 | 1391 | 39 |
| Total payments | | | | <u>1637 06</u> |
| By Balance on hand, Sep. 30 th 1889 | | | | |
| In Piano Fund | | | 63 | 35 |
| " School of Women's Trades Fund | | | 2065 | 00 |
| " General Fund | | | 491 | 2133 26 |

Analysis of Expenses

| | | | |
|------------------------|-----------------------------------------|--------|---------|
| Salaries | Miss Skinner, Secretary | 167 50 | |
| | Miss Wilbur | 455 00 | 622 50 |
| Coal | | 54 00 | |
| Gas | (including bill at 1131 in 1887 \$6.64) | 117 59 | 171 59 |
| Sundries | | | |
| Moving | 5.00 | | |
| Ice | 19.30 | | |
| Other Housekeeping Exp | 30.61 | 54 91 | |
| Carpenter work | | 3 75 | |
| Postage & postals | 14.77 | | |
| Stationery | 6.24 | | |
| Printing | 20.25 | | |
| Advertising | 24.25 | 65 37 | |
| Rent of Rooms | | 28 00 | |
| | | 152 17 | |
| Less taking Carpet | | 87 | 151 30 |
| Bank Pd | | 900 00 | |
| Less received | | 254 00 | 646 00 |
| Total | | | 1591 39 |

Evening Classes 1888-9

| | Receipts For Tuition | Payments For Services |
|-----------------------------|-------------------------|--------------------------|
| <u>Educational</u> | | |
| Reading | 4 98 | 22 00 |
| Writing | 18 15 | 20 00 |
| Arithmetic Elementary | 3 85 | |
| " Commercial | 6 20 | 19 00 |
| Literature | 18 15 | |
| German | 40 90 | |
| French | 23 60 | 20 00 |
| Grammar | 13 95 | |
| Elocution | 16 80 | 17 00 |
| Totals | 146 58 | 98 00 |
| <u>Industrial</u> | | |
| Book keeping | 43 80 | 20 00 |
| Stenography | 26 00 | 20 00 |
| Dress making | 42 83 | 34 00 |
| Cooking | 24 10 | 20 20 |
| Type writing | 7 50 | Refrain 1 10 |
| Embroidery | 12 20 | 20 00 |
| Millinery | 17 50 | 20 00 |
| Totals | 173 93 | 135 30 |
| Books & materials | 75 75 | 64 43 |
| Total receipts and payments | 396 26 | 297 73 |

Dr Henry Gawthrop, Treasurer

| | | | | | | |
|------|-------|-------------------------------|-----------------|-----------|--------|---------|
| 1889 | Oct 1 | To Balance | for folio 7 | | | 2133 26 |
| | | " | Contributions | Rec'd for | | |
| | 3 | Mrs M. T. Keehule | Per Mrs Skinner | | 5 00 | |
| | 7 | Miss S. H. Janney | " Janney | | 5 00 | |
| | | Mrs E. J. Bartol | " | | 50 00 | |
| | | Wm Jackson | " | | 5 00 | |
| | | Darlington Rank & Co. | " | | 5 00 | |
| | 11 | Mrs Clarence Clark | Per Mrs East | | 2 00 | |
| | | Rebecca White | Janney | | 5 00 | |
| | | Josiah Haines | " | | 10 00 | |
| | | Edwin N. Benson | " | | 50 00 | |
| | | Geo C. Thomas | " | | 15 00 | |
| | 18 | Mrs Marshall Hill | Per Mrs Patton | | 2 00 | |
| | | Mrs L. J. Tingley | " | | 2 00 | |
| | | Mrs Wm P. Herweg | " | | 1 00 | |
| | | Mrs C. L. Patton | " | | 5 00 | |
| | 21 | Mrs E. L. Hall | Per Mrs Janney | | 10 00 | |
| | | Wilfred Lewis | " | | 5 00 | |
| | 23 | Mrs H. Justice | Mrs Mumford | | 20 00 | |
| | 28 | Fanny L. Skinner | sp. | | 1 50 | |
| | | M. J. Gawthrop | " | | 1 50 | 200 00 |
| | 31 | To Evening Classes | Rec'd | | | |
| | | Tuition See list Oct 14 to 29 | | | 123 75 | |
| | | Books & materials | | | 23 55 | 147 30 |
| | | To Expenses | Rec'd | | | |
| | | Rent, Miss Garrison | | | 6 00 | |
| | | " " Burmester | | | 6 00 | 12 00 |
| | | Amount forward | | | | 2492 56 |

In acct with Executive Board New Century Guild. Cr

| | | | | | | |
|------|-------|-----------------------------|-----|--|--|-------|
| 1889 | Oct 1 | By F. L. Skinner, Secretary | Pd | | | |
| | | Appropriation | (1) | | | 10 00 |

Amount forward 10 00

Dr Henry Lawthrop, Treasurer In acct with

| | | | |
|-------------|-----------------------------------|-------------|----------------|
| 1889 Oct | Amts brot forw | | 2492 56 |
| 31 | To Working Womans Journal. Recd | | |
| | Advertising, Darlington Bunk Soc. | 7 20 | |
| | 8 sub @ 25 | 2 00 | |
| | Sale of papers | 15 | |
| | | <u>9 35</u> | |
| | | | <u>2501 91</u> |

Executive Board. New Century Guild of W. W. Cr

| | | | |
|-------------|--------------------------------|---------------|----------------|
| 1889 Oct | Am't brot forw | | 10 00 |
| 31 | By Balance | | |
| | In Plains Fund | 63 35 | |
| | " School of Womans Trades Fund | 2065 00 | |
| | " General Fund | <u>363 56</u> | <u>2491 91</u> |
| | | | <u>2501 91</u> |

Examined and found correct,
 Susan W. Ramsey,
 A. M. Patten.
 Auditing Committee.

Dr Henry Lawthrop, Treasurer In acct

| | | | | | |
|------|--------|-------------------------------|-------------------------------------------|-------|---------|
| 1889 | Oct 31 | To Balance | From Folio 17 | | 2491 91 |
| | | " Contributions | Rec'd fr | | |
| Nov | 1 | John J. Morris | Per Miss Chase | 50 00 | |
| | | Mrs C. E. White | Mrs Earle | 5 00 | |
| | | A friend | " | 5 00 | |
| | 4 | Miss Emma R. Selge | Miss Bell | 5 00 | |
| | | E. W. Clark | Mrs Lawthrop | 25 00 | |
| | 6 | Burham Parry | Mrs C. Miss Jamay | 25 00 | |
| | | Mrs Ed rd H. Crato | Mrs Earle | 3 00 | |
| | 7 | Mrs H. C. Townsend | Mrs Skinner | 2 00 | |
| | | Miss Lizzie Bolster | " | 1 00 | |
| | 9 | Mrs E. J. Bartol | | 50 00 | |
| | 27 | Mrs Mary H. Jones | Mrs Turner | 10 00 | 181 00 |
| | 21 | To Working Woman's Journal | Rec'd | | |
| | | Sub (one) | | 25 | |
| | | Appropriation for nos 7 & 8 | | 6 00 | |
| | | Postage nos 7 & 8 | | 2 88 | 9 13 |
| | 27 | To Evening Classes | Rec'd | | |
| | | Tuition | See list Oct 29 to Nov 1 | 70 30 | |
| | | Books & Materials | | 10 72 | |
| | | Rebate on bill, Hoskins | | 59 | 81 61 |
| | 27 | To Expenses | Rec'd | | |
| | | Rent, Miss Garrison | | 6 00 | |
| | | " Miss Jones | 4 th 25 - 27/85 | 15 00 | 20 00 |
| | | " Sewing | (4 th) | 4 00 | |
| | 27 | To Gymnasium | Rec'd | | |
| | | Day Classes | 4 th 20 = 27 th 5 = | 25 00 | 25 00 |
| | | | | | 2808 65 |

with Executive Board, N. C. G. of W. W. Cr

| | | | | | |
|------|------|------------------------------|-----|--------|---------|
| 1889 | Nov. | By/Expenses | Pd. | | |
| | | Services, Miss Hilbar | 2 | 40 00 | |
| | | " F. L. Skinner | 3 | 22 50 | |
| | | Printing, Craig Finley & Co. | 4 | 5 50 | |
| | | Coal, R. Arthur & Bros | 5 | 11 75 | |
| | | Stationery, Wm Hoskins Co. | 6 | 5 93 | 85 68 |
| | 1 | By Working Woman's Journal | Pd. | | |
| | | Printing Franklin P. Co. | 1 | 16 75 | |
| | | " Sub. notices " | 8 | 1 50 | |
| | | Postage, M. J. Lawthrop | 9 | 18 43 | 36 68 |
| | 1 | By Evening Classes | Pd. | | |
| | | Services of teachers | 10 | 32 50 | |
| | | Books, E. S. Stuart | 11 | 7 83 | 40 33 |
| | 1 | By Gymnasium | Pd. | | |
| | | Services, Miss Sage | 12 | | 4 00 |
| | 1 | By F. L. Skinner | Pd. | | |
| | | Appropriation | 13 | | 15 00 |
| | 4 | By Loan Returned to | | | |
| | | Mrs E. S. Turner | 14 | | 200 00 |
| | 27 | Balance, Trade School Fund. | | 2065 | |
| | | Piano Fund | | 63 35 | |
| | | General " | | 298 61 | 2426 96 |
| | | | | | 2808 65 |

Dr Henry Lawthrop, Treasurer In acct

| | | | |
|----------------|-------------------------------------------------------------|-------|---------|
| 1889 Nov 27 | To Balance | | 2426 96 |
| | " Contributions Rec'd for | | |
| 29 | Miss Emily Campbell | 5 00 | |
| | Jos Turner - sp. | 1 00 | |
| Dec 5 | Mrs H. L. Townsend Mrs Turner | 3 00 | |
| 9 | Theodore J. Lewis | 25 00 | |
| | Anna L. Burnham | 10 00 | |
| 13 | Miss Alice M. Patton | 5 00 | |
| 16 | Mrs J. Campbell Harris | 10 00 | |
| | Mrs Thos A. Scott | 25 00 | |
| 26 | Mrs Patterson ^{Mrs Skinner} ^{Mrs Skinner} | 5 00 | |
| | Miss Fournace | 1 00 | 90 00 |
| 13 | To Expenses Rec'd | | |
| | Rent, Miss Garrison (29) | 3 00 | |
| | " E. Burmeister | 8 60 | |
| | " Treble Clef | 5 50 | |
| | " K. E. Nevins | 5 00 | |
| | " Women's Council | 2 00 | 24 10 |
| | To Working Woman's Journal Rec'd | | |
| | Appropriation for Nov 9 + 10 | 6 00 | |
| | Postage " " | 3 12 | |
| | Advertising A. J. Reach & Co. | 8 00 | 17 12 |
| | To Evening Classes Rec'd | | |
| | Tuition (See List Nov 27 to Dec 26) | 27 94 | |
| | Books & Materials | 6 10 | 34 04 |
| | | | 2592 22 |

with Executive Board, Newbury G. Ch

| | | | |
|----------------|-------------------------------|--------|---------|
| 1889 Nov 30 | By Expenses Paid | | |
| | Services, Emily Wilbur | 1 15 | 40 00 |
| | " F. L. Skinner | 1 6 | 22 50 |
| | Coal, H. Lawthrop & Co. | 1 7 | 53 33 |
| | Printing Wm. H. Perkins & Co. | 1 8 | 54 5 |
| 30 | By Gymnasium Paid | | 121 28 |
| | Services of Miss Ayer | 1 9 | 30 50 |
| | Cleaning in Dr. Ford | 2 0 | 1 50 |
| 30 | By Evening Classes Paid | | 32 00 |
| | Services of teachers | 2 5 | 42 50 |
| | Books E. S. Stuart | 2 7 | 1 08 |
| 30 | By Working Woman's Journal Pd | | 43 58 |
| | Printing Franklin Pitz Co. | 2 2 | 17 50 |
| 30 | By F. L. Skinner Pd | | |
| | Appropriation | 2 4 | 10 00 |
| Dec 2 | By Expenses Paid | | |
| | Gas - Bureau of Gas | 2 5 | 21 90 |
| Dec 28 | By Balance Trade School Fund | 2065 | |
| | Prize Fund | 63 35 | |
| | General Fund | 217 61 | 2345 96 |
| | | | 2592 22 |

Dr Henry Gauthrop, Treasurer In acct

| | | | | |
|------|--------|---------------------------------------|-------|---------------|
| 1889 | Dec 27 | To Balance, Bro's fund | | 234596 |
| " | " | " Contributions Paid for | | |
| | | L. L. Blankenburg | 500 | |
| | | Lucy E. Heygandt Mrs Turner | 1000 | |
| 1890 | Jan 3 | William Dunham | 2500 | |
| | | Miss E. W. Lewis Mrs Gauthrop | 1000 | |
| | | " Sarah Lewis " | 500 | |
| | 4 | " E. B. Justice | 500 | |
| | | " Carrie S. D'Oliver Mrs Skinner | 100 | |
| | 6 | H. Gauthrop, sp. | 10 58 | |
| | 7 | Dr Anna M. Marshall Mrs James | 200 | |
| | 13 | Mrs Jas J. Goodwin " Bell | 1000 | |
| | | Miss Helen Bell " | 1000 | |
| | 16 | Mrs Geo. C. Morris | 2000 | |
| | 21 | M. J. Lewis Gannett | 2500 | |
| | | Charlotte Katharine Gannett | 500 | |
| | | Mrs G. M. Eldredge | 1000 | |
| | 22 | John Blakely | 2000 | |
| | 23 | Jillie May Forney Mrs Turner | 100 | |
| | | Mrs Dr Forrest Willard | 500 | |
| | 30 | Mrs J. B. Lippincott, Jr. Mrs Johnson | 500 | 184 58 |
| Jan | 4 | To School of Women's Trades. Paid for | | |
| | | Mrs & Mrs Enoch Lewis | | 1000 00 |
| | | To Working Woman's Journal, | | |
| | | sale of papers | 80 | |
| | | From advertisements | 12 50 | |
| | | 206 sub @ 25 ea | 51 50 | 64 80 |
| | | Amto Ford | | <u>359534</u> |

with Executive Board New Century Guild for

| | | | | | |
|------|--------|-------------------------------|------|--------|---------------|
| 1889 | Dec 28 | By Expenses | Paid | | |
| | | Services - Emily Wilbur | 21 | 40 00 | |
| | | " F. L. Skinner | 27 | 22 50 | |
| | | " extra. Belle Hutton | 28 | 8 00 | |
| | | Membership H. F. Printing Co. | 29 | 4 50 | |
| | | Annual Report " " | 30 | 14 00 | |
| | | Blank books. F. L. Skinner | 31 | 85 | |
| | | Laying caplt. Bernis Vinyes | 32 | 1 25 | |
| | | Rent - Girard Estate | 33 | 225 00 | 316 10 |
| | | " By Evening Classes | Paid | | |
| | | Services of teachers | 34 | | 37 50 |
| | | " By Gymnasium | Paid | | |
| | | Services - Mary L. Sage | 35 | | 18 00 |
| | | " By Working Woman's Journal | Paid | | |
| | | Printing. Franklin P. Co. | 36 | 16 00 | |
| | | Postage M. J. Gauthrop | 37 | 8 32 | 24 32 |
| | | | | | <u>395 92</u> |
| | | Amto Ford | | | |

Dr Henry Gawthrop, Treasurer In acct

| | | | | |
|-------------|---------------------------------------------------|----------------|-------|----------------|
| 1890 Jan | | Amt brot fwd | | 3595 34 |
| 30 | To Expenses | Paid | | |
| | Rent, Parlor | | 6 00 | |
| | " " Triple Clef | | 4 50 | |
| | " E. Burmeister | | 3 00 | |
| | " C. Brian | | 6 00 | |
| | " Needlework Guild | | 4 00 | 23 50 |
| " | To Gymnasium | Paid | | |
| | Day Class | | | 10 00 |
| " | To Evening Classes | Paid | | |
| | Tuition (see list Dec 26 th to Jan 30) | | 23 56 | |
| | Books & materials | | 2 40 | 25 96 |
| | | | | <u>3654 80</u> |
| Jan 30 | To Balance | | | 3248 88 |
| " | Contributions | Rec from | | |
| " 31 | Mrs W M Needles | Parson Buraker | 1 = | |
| | Mrs W L Childs | | 25 = | |
| | Mrs Joseph Epherick | Miss Bergen | 1 = | |
| Feb 6 | Mrs Maria Harris Brown | Miss Turner | 5 = | |
| 8 | Miss Bisham | Miss Skinner | 3 = | |
| 13 | Edw Hopper | Miss Whitney | 5 = | |
| 15 | Mrs Joseph Epherick | Miss Bergen | 5 = | |
| 20 | Miss L O Biddle | Miss Whitney | 5 = | |
| 21 | Miss Ellen Phillips | Miss Bell | 10 = | |
| | " Emily Phillips | " " | 10 = | |
| | Samuel Hill | Miss Turner | 25 = | |
| | Amts forward | | 95 = | <u>3248 88</u> |

with Executive Board, New Century Guild Cr

| | | | | |
|-------------|-------------------------------------------------------------------------------------------------|--------------|---------|----------------|
| 1890 Jan | | Amt brot fwd | | 395 92 |
| " | By F. L. Skinner | Paid | | |
| | Appropriation | | 38 | 10 00 |
| Jan 30 | By Balance | | | |
| | Trade School Fund | | 2965 00 | |
| | Piano Fund | | 63 35 | |
| | General Fund | | 220 53 | 3248 88 |
| | (Transfer of Mrs Anna L. Burnham's contribution from T. S. Fund to Guild Fund, at her request.) | | 100 = | |
| | | | | <u>3654 80</u> |
| Feb 1 | By Expenses | Paid | | |
| | Services Emily Wilbur | | 39 | 40 00 |
| | " F L Skinner | | 40 | 22 50 |
| " 1 | Evening classes | Paid | | |
| | Services of Teachers | | 41 | 49 00 |
| " 1 | Gymnasium | Paid | | |
| | Services Mary S Sage | | 42 | 31 00 |
| " 1 | Working Womans Journal | | | |
| | P. Franklin Printing Co | | 43 | 16 75 |
| | " Postage M. Ganshaw | | 44 | 11 05 |
| " 1 | F L Skinner Acting | Paid | | |
| | Appropriation | | 45 | 15 00 |
| | Amts forward | | | <u>185 30</u> |

Dr Henry Hawthorn Treasurer In acct

| | | | | |
|--------|----|-----------------------------------------------|--------|---------|
| 1890 | | Amts brot forward | 95 00 | 3248 88 |
| | | To Contributions (Continued) | | |
| Feb 25 | | Mrs Walter Hastmann ^{Per Mrs Turner} | 10 00 | 105 00 |
| " | 5 | " School of Womens Trades | | |
| | | Mrs E J Bartol | 50 00 | |
| | | Geo Burnham ^{Per Mrs Turner} | 100 00 | 150 00 |
| " | 12 | " Guild ^{Receives} | | |
| | | of Miss Viles Treas appropriated | | |
| | | for general expenses | | 50 00 |
| " | 15 | " Working Womens Journal ^{Per} | | |
| | | Treas appropriated | 6 = | |
| | | Postage no 1 + 2 | 4 65 | |
| | | 42 subscribers @ 25¢ | 10 51 | |
| | | Adv. Strawbridge & Clothier | 6 50 | 27 66 |
| " | 15 | " Gymnasium ^{Rec} | | |
| | | Day classes | | 10 00 |
| | | " Expenses ^{Rec} | | |
| " | 15 | Rent relief | 6 00 | |
| Mch | 6 | " " " | 6 00 | |
| | | " E. Rumsider 2 mo | 6 00 | 18 00 |
| " | " | " Evening classes ^{Rec} | | |
| " | " | Tuition see list (Jan | | |
| | | 30 th to Mch 5 th) | 43 55 | |
| | | Books + Materials | 15 69 | 59 24 |
| | | | | 5018 78 |

with Executive Board New Century Guild Cr

| | | | | |
|-------|---|-----------------------------------------|---------|---------|
| 1890 | | Amts brot forward | | 185 30 |
| Feb 1 | | By Piano Fund ^{Paid} | | |
| | | Rent from Loft Hepper ⁴⁶ | 10 00 | |
| | | Platform ^{Miss M B Viles} | 10 00 | |
| | | Willing Hands ^{Mrs G Phillips} | 15 00 | |
| | | Chocolate ^{Wm Miss Alice Hays} | 5 00 | 40 00 |
| " | 7 | " Loan ^{Paid} | | |
| | | Mrs E S Turner balance | | |
| | | due her ⁵⁰ | | 150 00 |
| Mch | 4 | " Expenses ^{Paid} | | |
| | | Isabel ^{to} | | 43 20 |
| " | 6 | " Balance | | |
| | | Trade School Fund | 4115 00 | |
| | | Piano Fund | 23 35 | |
| | | General Fund | 111 93 | 4250 28 |
| Feb | 1 | " School of Womens Trades | | |
| | | Refunded for Mrs Turner | | |
| | | to Sarah J Eddy ⁵⁰ | | 350 00 |
| | | | | 5018 78 |

Dr Henry Gauthrop, Treasurer In acct

| | | | | |
|---------------|------------------------------|------------------|-------|----------------|
| 1890 Mar 6 | To Balance | Brotford | | 4250 28 |
| | " Contributions | Rec'd fr | | |
| 7 | S. W. Colton Jr. | Per Mrs Brewster | 10 00 | |
| 8 | Mrs M. C. P. Jones | Per Mrs Skinner | 5 00 | |
| | Mrs Lydia S. Johnson | Per Mrs W. | 5 00 | |
| 18 | A. F. Huston | Per Mrs Bell | 25 00 | 45 00 |
| 31 | To Working Woman's Journal | Rec'd | | |
| | Subscriptions | | 12 58 | |
| | Sale of papers | | 15 | 12 73 |
| " | To Expenses | Rec'd | | |
| | Rent, Table Clep | | 6 00 | |
| | " Coxa Quin | | 4 00 | 10 00 |
| " | To Evening Classes | Rec'd | | |
| | Tuition, see list 3/6 to 4/1 | | 17 60 | |
| | Books & materials | | 45 | 18 05 |
| | | | | <u>4336 06</u> |

Am't for'd

with Executive Board, New Century Guild Cr.

| | | | | |
|---------------|--------------------------------------------|--------|--------|---------------|
| 1890 Mar 7 | By Expenses | Paid | | |
| | Services, Miss Wilbur | 50 | 40 00 | |
| | " Mrs Skinner | 54 | 22 50 | |
| | Carrying ch ^{ld} Mrs E. A. Turner | 55 | 2 40 | |
| | Carpenter work, J. A. Doflin | 56 | 4 20 | |
| | Plumbing, J. J. Delany | 57 | 2 00 | |
| | Table cloth &c, S & C. | 58 | 2 15 | |
| | Rent - Gerard Estate | 59 | 225 00 | 298 25 |
| " | By Working Woman's Journal. | Pd | | |
| | Printing - Franklin P. Co | 60 | 21 25 | |
| | Postage, M. T. Gauthrop | 61 | 5 69 | 26 94 |
| " | By Evening Classes | Pd | | |
| | Services of teachers | 62 | 60 50 | |
| | Steno plus charts, Miss K. Rice | 63 | 2 70 | 63 20 |
| " | By Gymnasium | Pd | | |
| | Services - Miss Sage | 64 | | 34 00 |
| " | By Peano Fund | Paid | | |
| | Towels for guild, S & C. | 65 | | 3 05 |
| " | By Trade School Fund | Paid | | |
| | for Work in Dressmaking Room; | | | |
| | Paper Hanging, Meagher Bros | 66 | 7 61 | |
| | Plumbing - J. J. Delany | 67 | 20 20 | |
| | Removing partition, J. A. Doflin | 68 | 15 58 | |
| | & also, for Household Goods; | | | |
| | Rug and stair carpet, J. W. | 69 | 42 94 | 86 33 |
| | By F. L. Skinner | Paid | | |
| | Appropriation | 69 1/2 | | 15 00 |
| | | | | <u>526 77</u> |

Am't for'd

Dr Henry Gawthrop, Treasurer, In acct

| | | | | |
|-------------|-----------------------------------------|--------------|--|---------|
| 1890 Mar | | Amt brot fwd | | 4336 06 |
| Apr 1 | To Balance | | | 3809 29 |
| " 7 | " Interest On deposits | | | 42 00 |
| " 4 | " Contributions Rec'd fr | | | |
| " 11 | Mrs E. F. Barker Per Mrs Barker | 10 00 | | |
| | Dr. A. P. Boulaker " " Boulaker | 5 00 | | |
| | Mrs " " " " | 5 00 | | |
| | Mrs Evan Randolph " Junr | 25 00 | | |
| " 30 | A Friend Per Miss Hutton | 1 00 | | |
| | Cash | 25 | | 4625 |
| | To Expenses Rec'd fr | | | |
| " 17 | Trade Class - Commission on custom work | 4 70 | | |
| " 28 | " " " " | 2 08 | | 678 |
| | Amt forward | | | 3904 32 |

with Executive Board, Newbury Guild Cr

| | | | | |
|--------|--------------------------------------------------------------------|--------------|--------|---------|
| 1890 | | Amt brot fwd | | 526 77 |
| Mar 31 | By Balance - In bank ³⁸⁰³⁻¹⁴⁹ In pocket ^{6.15} | | | |
| | In Trade School Fund | 4115.00 | | |
| | Less pd | 86.33 | | |
| | | | | 4028.67 |
| | Transfer to General Fund | | | |
| | Mrs S. J. Eddy | 150 = | | |
| | Mrs E. K. Brazier | 100 = | 250.00 | 3778.67 |
| | In Juans Fund | | 2030 | |
| | In general Fund | | 1032 | 3809 29 |
| | | | | 4336 06 |
| Apr 11 | By Expenses Paid | | | |
| | Services Miss Wilbur | 70 | 40 | |
| | " Mrs Skinner | 7 | 22 50 | |
| | Paper hanging, A. C. Ewing | 7 | 60 | 63 10 |
| " | By Working Woman's Journal, Paid | | | |
| | Printing, Franklin P. Co. | 75 | 20 75 | |
| | Postage, M. J. Gawthrop | 74 | 5 58 | 26 28 |
| " | By Evening Classes Paid | | | |
| | Services of teachers | 75 | | 23 25 |
| " | By Gymnasium Paid | | | |
| | Services - Miss Sage | 76 | | 27 50 |
| " | By F. L. Skinner, Paid | | | |
| | Appropriation | 77 | | 10 00 |
| " | By Trade School Fund Paid | | | |
| | Stair Carpet, J. Wanamaker | 78 | | 8 10 |
| | Amt forward | | | 158 23 |

Dr Henry Lawthrop, Treasurer In acct

| | | | | |
|-------------|----|-----------------------------------------|-------|---------|
| 1890 Apr | | Amt brot forw | | 3904 32 |
| " | 28 | To Evening Classes Paid | | |
| | | Tuition see list 4/1 to 4/28 | | 565- |
| " | " | To Expenses Paid | | |
| | | Rent - E. Curmeister | | 500 |
| " | 30 | To Working Woman's Journal. Paid forms. | | |
| | | 17 sub @ 25¢ | 4 25 | |
| | | Papers sold | 10 | |
| | | Advertising 1889 | 140 | 575- |
| | | | | <hr/> |
| | | | | 3920 72 |
| <hr/> | | | | |
| May | 1 | To Balance | | 1719 32 |
| " | " | Contributions Paid for | | |
| | 3 | Mrs A. M. Johnson per Mrs Wilbur | 5 00 | |
| | 9 | Clarence Cement per Mrs Gannett | 50 00 | |
| | 15 | H. V. Lippincott " Mrs Janney | 10 00 | |
| | | Mrs " " " | 5 00 | 70 00 |
| | | | | <hr/> |
| | | | | 1789 32 |

with Executive Board, New Century Guild for W. Cr

| | | | | |
|-------------|----|------------------------------------------------------------------|---------|---------|
| 1890 Apr | | Amt brot forw | | 158 23 |
| " | 24 | By Expenses Paid | | |
| | | 5 tons of coal @ 5.50 | 79 | 27 50 |
| " | " | By Investment, T. S. Fund Paid | | |
| | | Central Car Trust Bonds | | |
| | | Ser. B. 23 No 5 1000 = and | | |
| | | Ser. D. 16 No 7 1000 = from | | |
| | | Trade Class Fund | 80 | 2000 00 |
| " | " | By Interest, T. S. Fund Paid | | |
| | | accrued interest from 8/1 to 4/23 '89 | | 17 67 |
| | | | | <hr/> |
| | | | | 2203 40 |
| <hr/> | | | | |
| " | 30 | By Balance, In bank ^{1706.07} In pocket ^{1.25} | | |
| | | In Trade School Fund | 3778.67 | |
| | | Less pd | 2026.77 | |
| | | | 1752.90 | |
| | | Transfer to General Fund | | |
| | | Mrs Evan Randolph | 50.00 | 1702 90 |
| | | In General Fund | | 14 42 |
| | | (Ocean Fund transferred to General Fund) | | |
| | | | | <hr/> |
| | | | | 3920 72 |
| <hr/> | | | | |
| May | 9 | By Expenses. Paid | | |
| | | Services, E. Wilbur | 82 | 40 00 |
| | | " F. L. Skinner | 83 | 22 50 |
| | | | | 62 50 |
| " | " | By Working Woman's Journal. Paid | | |
| | | Postage, M. J. Lawthrop | 84 | 11 00 |
| | | Printing, Franklin P. Co | 85 | 18 75 |
| | | | | 29 75 |
| | | | | <hr/> |
| | | | | 92 25 |

Dr Henry Gauthrop, Treasurer, In acct

| 1890 May | | Amit brotford | | 1787 32 |
|----------|--------------------------------|------------------|-------|---------|
| | To Contributions | Rec'd fr | | |
| 15 | Joseph James | Per Miss Jamney | 20 00 | |
| | Anna James | " " | 20 00 | |
| | Samuel James | " " | 20 00 | |
| 19 | John D. Stephens | " Johnson | 25 00 | |
| 28 | Miss V. E. Graeff | " Wilbur | 15 00 | |
| | Mr. J. P. Mumford | per Miss Mumford | 10 00 | |
| | John Blakeley | " " | 10 00 | 120 00 |
| 15 | To Working Womans Journal | Rec'd | | |
| | Advertisements | | 50 | |
| | Papers sold | | 10 | |
| | 14 sub @ 25 | | 3 50 | |
| | Appropriation for Guild no 374 | | 6 00 | |
| | Postage | " " " " | 6 98 | 17 08 |
| 31 | To Expenses | Rec'd | | |
| | Rent, Miss Burmister | | 6 00 | |
| | " Treble Clef | | 7 00 | |
| | Trade Class Commissions on | | | |
| | Custom work - forms. | | 9 71 | 22 71 |
| | | | | 1947 11 |
| June 1 | To Balance | | | 1796 86 |
| 13 | " Contribution | Rec'd fr | | |
| | Mrs Elizabeth H. Farnum | | | |
| | of J. Wistar Brown Villa Road | | | |
| | Per Miss Chase | | 50 | |
| | Amit forward, | | | 1846 86 |

with Executive Board, New Century Guild Cr

| 1890 May | | Amit brotford | | 92 25 |
|----------|-----------------------------------------------|---------------|---------|---------|
| 9 | By Evening Classes | Pd | | |
| | Services of teacher | | | 1 00 |
| " | By Gymnasium | Pd | | |
| | Use of instruments, Dr. Ford | | 5 00 | |
| | Services - Miss Sage | | 12 00 | 17 00 |
| 9 | By Trade School Fund | Pd | | |
| | Rent of rooms 1134, Mrs E. C. Wilson | | | 40 00 |
| " | 31 By Balance In bank 1758.29 In pocket 38.57 | | | |
| | In Trade School Fund | | 1662 90 | |
| | " General Fund | | 133 96 | 1796 86 |
| | | | | 1947 11 |
| June 2 | By Expenses | Paid | | |
| | Bureau of Gas 7/2 to 5/13 | | | 37 20 |
| 10 | By Trade School Fund | Paid | | |
| | Rent of rooms, at 1134, 1 mo to | | | |
| | 6/8 to Mrs E. C. Wilson | | | 40 00 |
| | | | | 77 20 |

Dr. Henry Gauthrops, Treasurer, In acct

| | | | | |
|-----------|----------------------------------|---------------|-------|--------|
| 1890 June | | Amt brot forw | | 184686 |
| " 3 | To Interest | Rec'd | | |
| | Coupons, Central Cas Trust | | | 3000 |
| " 30 | To Expenses | Rec'd for ms. | | |
| | Trade class bonis on custom work | | | |
| | 6/3 Millinery class | 53 | | |
| | 6/10 Dressmaking class | 2.70 | | |
| | 6/12 " " | 3.81 | | |
| | 6/17 " " | 5.77 | | |
| | 6/23 " " | 60 | | |
| | 6/28 Millinery | 4.54 | 17 95 | |
| | Rent | | | |
| | Miss Burmeister | 7.50 | | |
| | 6/13 Suffrage Ass ⁿ | 2.00 | 9 50 | 2945 |
| " " | To Evening classes | Rec'd | | |
| | tuition - Grammar | | | 15 |
| " " | To Working Woman's Journal | Rec'd for ms. | | |
| | 29 sub @ 25¢ | 7.25 | | |
| | Advertisement | 20 | 7 45 | |
| | From Guild, postage no 5 | 2.32 | | |
| | " " " 6 | 2.95 | | |
| | " " app ⁿ no 5 | 3.00 | | |
| | " " " " 6 | 3.00 | 11 27 | 1872 |
| | To Contributions | Rec'd fr | | |
| July 10 | Mrs Enoch Lewis Per Miss Wilbur | | 1 00 | |
| 14 | Mrs S. M. Felton | | 5 00 | 6 00 |
| | Amt forw | | | 192918 |

with Executive Board, New Century Guild of W. M. Co.

| | | | | |
|-----------|--------------------------------------------|-----------------|-------|-------|
| 1890 June | | Amt brot forw | | 7720 |
| " 13 | By Expenses | Paid | | |
| | Services, Emily Wilbur | 9 ² | 4000 | |
| | " F. L. Skinner | 9 ³ | 500 | |
| | Cleaning cui ⁿ A. J. Bonst | 9 ⁴ | 225 | |
| | With washing, Abram King | 9 ⁵ | 200 | 4925 |
| " " | By F. L. Skinner | Paid | | |
| | Appropriation for expenses | 9 ⁶ | | 1500 |
| " " | By Working Woman's Journal | Paid | | |
| | Printing No 5, Franklin Printg Co | 9 ⁷ | 1875 | |
| | Postage " M. J. Gauthrops | 9 ⁸ | 180 | 2058 |
| " 30 | By Expenses | Paid | | |
| | Services, Emily Wilbur | 9 ⁹ | 3500 | |
| | Rent 3 mos to date, Grand Est ^s | 9 ¹⁰ | 22500 | 26000 |
| July 7 | By Trade School Fund | Paid | | |
| | Rent to 7/8, at 1134, Mrs E. C. Wilson | | | 4000 |
| " " | By Working Woman's Journal | Paid | | |
| | Printing No 6, Franklin Printg Co. | 10 ¹ | 1875 | |
| | " Extra - Supplement | 10 ² | 260 | 2135 |
| | Amt forw | | | 48335 |

Dr. Henry Gauthier, Treasurer, In acct

| | | |
|--------|----------------------------------------------------------------------------------------|---------|
| July 3 | Amt brot fwd | 1929 18 |
| " " | To Expenses Rec'd Trade class Com., D.M. | 22 |
| " 15 | To Working Woman's Journal Rec'd 9 sub @ 25¢ | 2 25 |
| | | <hr/> |
| | | 1931 65 |
| <hr/> | | <hr/> |
| Sept 1 | To Balance, | 1330 80 |
| " 3 | " Interest - Rec'd fr Coupons - Central Car Trust | 30 00 |
| " 11 | To Contributions Rec'd Wm. M. Sangerly | 25 00 |
| " " | To Expenses Rec'd For rent of piano 7 w @ 50¢ | 3 50 |
| " 29 | To Guild Rec'd fr Mary B. Niles, Treasurer Appropriation for quilt 2¢ | 50 00 |
| " " | To Gymnasium dues. Rec'd fr Mary B. Niles, for Guild members, for yr ending 9/30 | 55 00 |
| | | <hr/> |
| | | 1494 30 |

with Executive Board, New Century Guild of W.W. Co

| | | |
|--------|----------------------------------------------------------------------|---------|
| July | Amt brot fwd | 483 35 |
| Aug 8 | By Trade School Fund Paid Rent to 7/8, at 1134 - Mrs E. C. Wilson | 40 00 |
| " 8 | By Expenses Paid Coal, 2 tons per Robert Henderson | 7 50 |
| " 30 | Services, Emily Wilbur per M. J. G. 7/15 | 35 00 |
| " " | " " " to 8/27 | 35 00 |
| | | <hr/> |
| " " | By Balance In Trade School Fund 1542.90 | |
| | | <hr/> |
| | | 1292 90 |
| | | <hr/> |
| | | 37 90 |
| | | <hr/> |
| | | 1330 80 |
| | | <hr/> |
| | | 1931 65 |
| <hr/> | | <hr/> |
| Sept 4 | By Expenses Paid Gas - Bureau of Gas 7/13 to 7/11 | 9 90 |
| " 8 | By Trade School Fund Paid Rent to 7/8 at 1134, Mrs E. C. Wilson | 40 00 |
| " 12 | By Expenses Paid Housekeep - Mrs. E. Wilbur | 6 10 |
| " " | " Laying C., Burns & Myers | 2 00 |
| " " | Services, F. L. Skinner | 15 00 |
| | | <hr/> |
| " " | By F. L. Skinner Paid Appropriation for expenses | 20 00 |
| " 30 | By Expenses Paid Services, Emily Wilbur to 9/27 | 40 00 |
| " " | Rent, Grand Estate 1/4 to 9/30 | 2 25 |
| | | <hr/> |
| | | 358 00 |

Dr Henry Lawthrop, Treasurer In acct

| | | | |
|--------|----------------------------|--------------|---------|
| 1890 | | Amt brot fwd | 1494 30 |
| Sep 30 | To Working Woman's Journal | Recd | |
| | 15 sub @ 25¢ | | 375- |
| " | To Contributions | Recd fr | |
| | Mary J. Lawthrop | | 5 00 |
| | | | <hr/> |
| | | | 1503 05 |

with Executive Board, New Century Guild of W. W. In

| | | | | |
|--------|-------------------------|---------------------|---------|---------|
| 1890 | | Amt brot fwd | | 358 00 |
| Sep 30 | By Balance, In bank | "49.05 In pocket 5- | | |
| | In Trade School Fund | 1252.90 | | |
| | Transferred to Guild fr | | | |
| | Mrs E. J. Bartol | 150.00 | | |
| | | <hr/> | | |
| | | 1102.90 | | |
| | Interest (see May) | 17.67 | 1120 57 | |
| | In General Fund | | 24 48 | 1145 05 |
| | | | <hr/> | <hr/> |
| | | | 1503 05 | 1503 05 |

* There were transfers during the year, to the General Fund, as follows: -

From the Plans Fund, under instructions from the Guild, an unexpended balance, 20 30

From the Trade School Fund, by consent of contributors, as follows: -

| | |
|---------------------|--------------------|
| Mrs Anna L. Burnham | 100 00 |
| Mrs S. J. Eddy | 150 00 |
| Mrs E. K. Brazier | 100 00 |
| Mrs Evan Randolph | 50 00 |
| Mrs E. J. Bartol | 250 00 |
| " | 150 00 |
| Total | <hr/> <hr/> 800 00 |

Receipts

| Mo. | folio | Contributions Genl Fund | Contributions Sch of Trades | Evening Classes | Gymnasium | Journal | Rent | Interest | Commission on Custom Work | Quilt |
|----------------|------------|-------------------------|-----------------------------|-----------------|---------------|---------------|---------------|------------|---------------------------|------------|
| 1889 | | | | | | | | | | |
| 10/1 to 10/31 | 14, 16 | 200 | | 147 30 | | 935 12 | | | | |
| 10/31 to 11/27 | 18 | 181 | | 81 61 | 25 | 913 20 | | | | |
| 11/27 to 12/28 | 20 | 90 | | 34 04 | | 17 12 | 24 10 | | | |
| 1890 | | | | | | | | | | |
| 12/27 to 1/30 | 22, 24 | 184 58 | 1000 | 25 96 | 10 | 64 80 | 23 50 | | | |
| 1/30 to 2/6 | 24, 26 | 105 | 1500 | 59 24 | 10 | 27 66 | 18 | | | 50 |
| 2/6 to 2/31 | 28 | 45 | | 18 05 | | 12 73 | 10 | | | |
| April | 30, 32 | 46 25 | | 5 65 | | 5 75 | 5 | 42 | 6 78 | |
| May | 32, 34 | 190 | | | | 17 08 | 13 | | 9 71 | |
| June | 34, 36, 38 | 56 | | 15 | | 20 97 | 9 50 | 30 | 18 17 | |
| July | | | | | | | | | | |
| August | | | | | | | | | | |
| Sep | 38, 40 | 30 | | | 55 | 3 75 | 3 50 | 30 | | 50 |
| Total | | 1127 83 | 2600 | 372 | 100 00 | 188 34 | 138 60 | 102 | 34 66 | 100 |

Rent of room 135 10
 " of piano 3 50

Payments

| Mo | folio | Evening Classes | Gymnasium | Journal | Rent | Coal Gas | Salaries | Sundries | Appropriation | Sundries |
|---------------------------------------------------|--------|-----------------|---------------|---------------|------------|---------------|---------------|---------------|---------------|-----------------------------------------------------|
| 1889 | | | | | | | | | | |
| 10/1 to 10/31 | 15, 17 | | | | | | | | 10 | |
| 10/31 to 11/27 | 19 | 40 33 | 4 | 36 68 | | 11 75 | 62 50 | 11 43 | 16 | Loans 200 00 |
| 11/27 to 12/28 | 21 | 43 58 | 32 | 17 50 | | 53 33 | 62 50 | 6 45 | 10 | |
| 1890 | | | | | | | | | | |
| 12/28 to 1/30 | 23, 25 | 37 50 | 18 | 24 32 | 225 00 | | 70 50 | 20 60 | 10 | |
| 1/30 to 2/6 | 25, 27 | 49 00 | 31 | 27 80 | | 43 20 | 62 50 | | 15 | Schw Grades 350 00 Piano F 40 00 Loans 150 00 |
| 2/6 to 2/31 | 29 | 63 20 | 34 | 26 94 | 225 00 | | 62 50 | 10 75 | 15 | Piano F 30 5 Schw Trade 86 33 |
| April | 31, 33 | 23 25 | 27 50 | 26 28 | | 27 50 | 62 50 | 60 | 10 | Schw Trade 8 10 Investment 2000 00 Int 17 67 |
| May | 33, 35 | 1 | 17 | 29 75 | | | 62 50 | | | Schw Trade 40 00 |
| June | 35, 37 | | | 41 90 | 225 00 | 7 50 | 150 00 | 4 25 | 15 | |
| July | | | | | | | | | | |
| August | 37, 39 | | | | | | | | | " " 120 00 |
| Sep | 39, 41 | | | | 225 00 | 9 90 | 55 00 | 8 10 | 20 | " " 40 00 |
| Per Act & exp acct - Appropriations accounted for | | | | | | | | | 120 | |
| Materials | | | | | | | | | 11 16 | |
| Housekeeping (Dec) | | | | | | | | | | 17 43 |
| " " (Sundries) | | | | | | | | | | 48 73 |
| Advertising | | | | | | | | | | 5 80 |
| Stationary and postage | | | | | | | | | | 32 38 |
| Moving and tuning piano | | | | | | | | | | 4 50 |
| Total | | 269 02 | 163 50 | 231 17 | 900 | 212 28 | 150 50 | 170 02 | | 3055 15 |

Investment 2000
 Interest 17 67
 Loans 350 00
 Piano Fund 4305
 Trade Sch Fund Return 350
 " " " 294 43
3055 15

Annual
Dr. Henry Lawthrop, Treasurer, In acct

For the year ending

| | | |
|--------------------------------------------------|---------|----------------|
| To Balance, Oct 1 st 1889 | | 2133 26 |
| " Cash received | | |
| Contributions & Annual Subscriptions | 1127 83 | |
| Special Fund for School of Women's Trades | 2500 00 | |
| Interest on Investment & Deposits | | |
| Received | 102.00 | |
| Paid (accrued) | 17.67 | 84 33 |
| From Guild Treasury | | 100 00 |
| Evening Classes | | |
| Paid tuition books & materials | 372.00 | |
| Paid services " " | 269.02 | 102 98 |
| Rent of piano | | 3 50 |
| Commission on custom work from Trades Classes | | 34 66 |
| Total | | 3953 30 |

Examined and found correct.

L. B. H. Eldridge

Emily Campbell

Auditing Committee

Report
with Executive Board, New Century Guild of W.M. Co

September 30th 1890.

| | | | |
|------------------------------------------------------------------------|--------|---------|----------------|
| By Cash paid | | | |
| Investment - temporarily - Trades School Fund, in Central Car Trust | | 2000 00 | |
| Loans - Returned money borrowed | | 350 00 | |
| Trades School Fund, part of a con- tribution returned | | 350 00 | |
| Trades School Fund - Expenditure | | 294 43 | |
| Piano Fund | | 43 05 | |
| Gymnasium - Pd service to | 163.50 | | |
| Less rec'd Day & Evening classes | 100.00 | | 63 50 |
| Working Woman's Journal. | | | |
| Pd for publishing | 231.17 | | |
| Less rec'd subs, advs, to | 188.34 | | 42 83 |
| Expenses - Rent pd | 900. | | |
| " rec'd | 135.10 | 764.90 | |
| Salaries | | 650.50 | |
| Coal & gas | | 212.28 | |
| Housekeeping | | 84.91 | |
| Carpenter & Plumbing | | 6.20 | |
| Postage, Sta. Y. Printing & Advs | 74.41 | | |
| Tuning & Moving piano | 4.50 | | 1797 70 |
| Total | | | 4941 51 |
| By Balance on hand, Sep 30 th 1890 | | | |
| In School of Women's Trades Fund | | 1120 57 | |
| " General Fund | | 24 48 | 1145 05 |
| | | | 608656 |

Evening Classes 1889-90

| | Receipts For Tuition | Payments For Services |
|----------------------------------|-------------------------|--------------------------|
| <u>Educational</u> | | |
| Reading | 6 24 | 15 00 |
| Writing | 18 70 | 21 00 |
| Arithmetic Elementary | 8 96 | 17 25 |
| " Commercial | 8 20 | 12 00 |
| <u>Literature</u> | | |
| German | 35 75 | |
| French | 45 40 | 40 00 |
| Grammar | 9 25 | |
| Elocution | 16 90 | 20 00 |
| Totals | <u>158 50</u> | <u>125 25</u> |
| <u>Industrial</u> | | |
| Book-keeping | 42 90 | 20 00 |
| Stenography | 23 30 | 20 00 |
| Dressmaking | 35 60 | 24 00 |
| Bookbinding | 13 30 | 17 00 |
| Type-writing (use of typewriter) | 3 70 | |
| Embroidery | 10 10 | 20 00 |
| Millinery | 24 75 | 20 00 |
| Totals | <u>153 65</u> | <u>121 00</u> |
| Banking (Bancos) | 35 | |
| Books & materials | 59 50 | 22 77 |
| Totals receipts & payments | <u>372 00</u> | <u>269 02</u> |

Details of Expenditures - Special Funds.

| | | | |
|--------------------------------|------------------------------|---------------|----------------|
| <u>Trade School Fund</u> | | | |
| Paper hanging ^{7.61} | Gas fitting ^{20.20} | 27 81 | |
| Rewiring partitions | | 15 58 | |
| Rug and stair carpets | | 57 04 | |
| Rent of rooms 1134 final bill | | <u>200 00</u> | 294 43 |
| <u>Piano Fund</u> | | | |
| Rent of Hall ^{10.00} | Platform ^{10.00} | 20 00 | |
| Willing hands | | 15 00 | |
| Chocolate ⁵⁻ | Jewels ^{3.05} | 8 05 | 43 05 |
| <u>Analysis of Expenses</u> | | | |
| Salaries Mrs Skinner actuary | | 177 50 | |
| Mrs Wilbur | | 4 65 | |
| " Belle Hutton | | 8 | 650 50 |
| Loose ^{100.08} | Gas ^{112.20} | | 212 28 |
| Housekeeping fee | | 17 43 | |
| " Sundries ^{4.20} | | 67 48 | 84 91 |
| Carpenter work ^{4.20} | Plumbing ^{2.00} | | 6 20 |
| Stationery & postage | | 39 16 | |
| Printing | | 29 45 | |
| Advertising | | 5 80 | 74 41 |
| Turning & moving piano | | 4 50 | 170 02 |
| Rent - Paid | | 900 00 | |
| | Less rec ^d | 135 10 | 764 90 |
| Totals | | | <u>1797 70</u> |

Dr. Henry Lawthrop, Treasurer In acct

| | | | | |
|------------|-----------------------------|----------------------------------|--------|---------|
| 1890 Oct 1 | To Balance | From page 41 | | 1145-05 |
| 4 | " Interest | Rec'd | | |
| | | On deposits | 17 44 | 17 44 |
| 31 | To Evening Classes | Rec'd | | |
| | | 1/10 Use of typewriter | 10 | |
| | | 1/24 Tuition (see list no 1) | 166 45 | |
| | | Books & materials | 16 60 | 183 15 |
| " | To Grades Class Commissions | Rec'd | | |
| | | 1/13 Com for Sep. on custom work | | 1 15 |
| " | To Expenses | Rec'd | | |
| | | one week's rent of beans | | 50 |
| " | To Working Woman's Journal | Rec'd from | | |
| | | Advertisements 12. | 12 79 | |
| | | 15 sub @ 25 | 3 75 | |
| | | From Guild postage Sep & Oct | 6 00 | |
| | | " " apprx | 4 46 | 27 00 |
| " | To Contributions | Rec'd | | |
| 24 | Mrs Wm. A. Dunwoody | Per Mrs Patton | 2 00 | |
| 30 | Harriet Minot Laughlin | Per Mrs J. | 50 00 | 70 00 |
| | | | | 1444 29 |
| Nov 1 | To Balance | | | 1252 51 |
| 6 | " Evening Classes | Rec'd | | |
| | | Tuition (see list no 2) | 62 40 | |
| | | Books and Materials | 9 79 | 72 19 |
| | | Amt for | | 1324 70 |

with Executive Board, New Century Guild of W. C.

| | | | | |
|------------|-----------------------------|----------------------------------------|---------|---------|
| 1890 Oct 8 | By Trade School Fund | Paid | | |
| | | Rent to 10/8 at 1134, Mrs E. C. Wilson | | 40 00 |
| 10 | By Expenses | Paid | | |
| | | 6 tons Egg coal @ 5.25 | 31.50 | |
| | | 4 " S. stove " " " | 21.00 | 52 50 |
| | | Services, by Emily Wilber | | 40 00 |
| | | " F. L. Skinner | | 3 00 |
| | | Printing circulars, Trades Cl. com | 3 50 | 99 00 |
| " | By Working Woman's Journal | Paid | | |
| | | Printing Sep no. Franklin P. Co | 18 75 | |
| | | Press work Oct no. " | 6 55 | |
| | | Postage Sep & Oct. | 11 00 | 36 30 |
| " | By F. L. Skinner, Achary | Paid | | |
| | | Appropriation for expenses to | | 10 00 |
| " | By Trade School Fund | Paid | | |
| | | oil cloth, John Hanamaker | | 6 48 |
| | | | | 191 78 |
| 31 | By Balance (In bank) | | | |
| | | In Trades Sch Fund | 1120.57 | |
| | | Less paid | 46.48 | 1074 09 |
| | | In General Fund | 178 42 | 1252 51 |
| | | | | 1444 29 |
| Nov 8 | By Working Woman's Journal. | Pd | | |
| | | Postage, M. J. Lawthrop | 6 16 | |
| | | Printing, Oct & Nov. Trades class | 10 00 | |
| | | Press work, Nov. Franklin P. Co | 6 55 | 22 71 |
| | | Amt for | | 22 71 |

Dr Henry Sawthrop, Treasurer, In acct

| | | | |
|-------------|-------------------------------------------|-------|----------------|
| 1890 Nov | Amit brot ford | | 1324 70 |
| 6 | To Expenses Recd Rmt. Needlework Guild | | 4 00 |
| | To Contributions Recd | | |
| 7 | Josiah Haines per Mrs Jamney | 10 00 | |
| 8 | L. L. Blankenburg | 5 00 | |
| 7 | Mrs E. W. Clark per Mrs Haines | 25 00 | |
| 29 | Mrs C. B. Peabody " " | 5 00 | |
| | Mrs M. J. Keehmle " " | 5 00 | 50 00 |
| " | To Working Woman's Journal Recd | | |
| | Adv. Equitable Mtg. co | 8 00 | |
| | sale of papers | 30 | |
| | 68 sub @ 25¢ | 17 00 | 25 30 |
| " | To Evening Classes Recd | | |
| | Tuition (see list No 3) | 56.24 | |
| | Less returned to pupil | 1.30 | 54 94 |
| | Books | 9 19 | 64 13 |
| | To Expenses Recd | | |
| | Stenographic Ass ^{ns} | 12 00 | |
| | Treble Clef | 7 00 | 19 00 |
| | | | <u>1487 13</u> |
| Dec 1 | To Balance | | 1251 57 |
| | " Interest - Central Car Trust Bonds | | 30 00 |
| | Amit ford | | <u>1281 57</u> |

with Executive Board, New Century Guild of W. H. Dr

| | | | |
|-------------|--------------------------------------------------------------|----------|----------------|
| 1890 Nov | Amit brot ford | | 22 71 |
| 8 | By Evening classes Pd | | |
| | Services of teachers | 14 52 00 | |
| | Books. J. B. Lippincott | 15 2 00 | |
| | " Edwin S. Stuart | 16 7 69 | |
| | " John Wauwaku | 17 5 40 | |
| | " Wm Hoskins 6.32 | | |
| | Less discount .63 | 18 5 69 | 72 78 |
| " | By Expenses Pd | | |
| | Services, F. L. Skinner | 19 22 50 | |
| | Carpenter work, J. A. Loflin | 20 5 68 | 28 18 |
| " | By F. L. Skinner, Achary Pd | | |
| | Appropriation for expenses | 21 10 00 | 10 00 |
| " | By Trades School Fund Pd | | |
| | Paper hanging, H. C. Ewing | 22 21 95 | |
| | Rmt. 1134 Girard, E. C. Wilson | 23 40 00 | 61 95 |
| 29 | By Expenses Pd | | |
| | Services, Emily Wilbur | 24 4 00 | 4 00 |
| | By Balance, In Bk 1157.75 In Treas ^{rs} hands 73.76 | | 23562 |
| | In Trades School Fund | 1012 14 | |
| | In General Fund | 239 37 | 1251 57 |
| | | | <u>1487 13</u> |
| Dec 1 | By Gymnasium Paid | | |
| | Test & Measuring Instruments | 25 68 85 | |
| | Indian Clubs | 26 1 19 | 70 04 |
| | Amit ford | | <u>70 04</u> |

Dr Henry Gauthrop, Treasurer, In acct

| | | | |
|-------------|------------------------------|------------|---------|
| 1890 Dec | Amit brot for'd | | 1281 57 |
| | To Contributions | Rec'd for | |
| 1 | Miss E. M. Lewis | 10 00 | |
| | " Sarah Lewis | 5 00 | |
| | Mrs Ellen K. Brazier | 10 00 | |
| | " Anna S. Burnham | 10 00 | |
| | H. Gauthrop, special | 1 19 | |
| 2 | Dr. Anna M. Marshall | 2 00 | |
| 3 | Walter Frostman | 10 00 | |
| 5 | Mrs Edward H. Coates | 3 00 | |
| | Theodore J. Lewis | 25 00 | |
| | Miss Helen Bell for 1891 | 15 00 | |
| 6 | Mrs J. Campbell Harris | 10 00 | |
| 10 | Enoch Lewis | 50 00 | |
| 12 | C. A. B. | 10 00 | |
| 13 | Mrs C. L. Patten | 5 00 | |
| | " L. J. Tingley | 2 00 | |
| | Miss Alice M. Patten | 5 00 | |
| | Mrs Jas Spear | 10 00 | |
| 19 | Edward Longstreth | 25 00 | 208 19 |
| 31 | To Expenses | Rec'd for | |
| | Commission on custom work | | |
| | from Trades Class Com (12/1) | | 6 18 |
| | To Working Woman's Journal | Rec'd from | |
| | Adv. Cook & Bros | 8.00 | |
| | " John Wanamaker | 10.00 | |
| | " Miss Helen | 38 | 18 38 |
| | Amit for'd | | 1514 26 |

with Executive Board, N.C.G. of W.W. Cr

| | | | |
|-------------|-----------------------------------------|--------|--------|
| 1890 Dec | Amit brot for'd | | 70 04 |
| 1 | By Expenses | Paid | |
| | Bureau of Gas 9/1 to 11/12 | 27 | 28 50 |
| 8 | By Trade School Fund | Paid | |
| | Rent from 1/8 to 11/12 Mrs E. C. Wilson | 27 1/2 | 40 00 |
| 12 | By Evening classes | Paid | |
| | Services of teachers | 28 2/3 | 67 00 |
| | Books & Stationery, W. H. Hoskins | 29 2/3 | 2 30 |
| | " " E. S. Stuart | 30 | 1 58 |
| | " " John Wanamaker | 31 | 4 05 |
| | Steno's Charts, Kate Price | 32 | 6 00 |
| | By Working Woman's Journal | Paid | |
| | Printing Trades Class Com | 33 | 5 00 |
| | Postage to, M. J. Gauthrop | 34 | 7 09 |
| | Press work, Franklin P. Co. | 35 | 6 55 |
| | By Expenses | Paid | |
| | Services, F. L. Skennis for Nov | 36 | 30 00 |
| | Printing Report, Grades C. Com | 37 | 5 00 |
| | " " Franklin P. Co | 38 | 4 35 |
| | Gas fitting, J. J. Delany | 39 | 6 90 |
| | By F. L. Skennis, Actuary | Paid | |
| | Appropriation for expenses | 40 | 15 00 |
| 27 | By Expenses | Paid | |
| | Services, Miss Wilbur | 41 | 40 00 |
| | Amit for'd | | 339 36 |

Dr. Henry Sawthrop, Treasurer, In acct

| | | | | | |
|------|--------------------------------------------------------------------------------------------------|--------------|--|---------|--|
| 1890 | | | | | |
| Dec | | Amt brot fwd | | 1574 26 | |
| 31 | To Working Woman's Journal. Recd for ms. | | | | |
| | From Guild - postage Nov & Dec | 6 56 | | | |
| | " " app ^{ns} " " | 6 00 | | | |
| | 36 sub @ 25¢ | 9 00 | | 21 06 | |
| | To Evening Classes Recd forms. | | | | |
| | Tuition (See List No 4) | 33 55 | | | |
| | Books | 1 14 | | | |
| | Discount on Hoskins bill for Stationery ^{See Contra 12/12} | 23 | | | |
| | Returned by Miss Scrib for two ^{See Contra 12/12} evenings, one pupils in sewing cl. | 2 00 | | 36 92 | |
| | | | | 1572 24 | |

| | | | | | |
|------|----|---------------------------------------|-------|---------|--|
| 1891 | | | | | |
| Jan | 1 | To Balance | | 1232 88 | |
| | | " Contributions Recd fr | | | |
| | 1 | Burham Perry Hms & Co Per Miss Jamney | 25 00 | | |
| | 3 | Mrs R. P. White Mrs Earle | 5 00 | | |
| | 16 | Mrs S. W. Felton | 10 00 | | |
| | 7 | Edwin A. Benson Miss Jamney | 50 00 | | |
| | 9 | Miss Annie H. Hourll | 5 00 | | |
| | | Mrs E. A. Eschbeck Miss Burgin | 5 00 | | |
| | 24 | M. J. Lewis Gamett | 25 00 | | |
| | | Charlotte Catharine Gamett | 5 00 | | |
| | | Geor. Childs Mrs Coubaker | 25 00 | | |
| | 26 | Wm. H. Justice Mrs Mumford | 20 00 | 175 00 | |
| | | Amt fwd | | 1407 88 | |

with Trade Union Board, N.C. G of W. W. Cr.

| | | | | | |
|------|----|-------------------------------------------------------------------------|--------|---------|--|
| 1890 | | | | | |
| Dec | 31 | Amt brot fwd | | 339 86 | |
| | | By Balance, ^{53.11} Dr BK ^{In Treas hands} | | | |
| | | In Trade School Fund | 972 14 | | |
| | | In General Fund | 260 74 | 1232 88 | |
| | | | | 1572 24 | |

| | | | | | |
|------|---|------------------------------------|----|--------|-------|
| 1891 | | | | | |
| Jan | 2 | By Expenses Pd | | | |
| | | Rent 3 mos to 12/31 | 42 | 22 500 | |
| | 7 | By Trade School Fund Pd | | | |
| | | Rent 1134 E. C. Nelson | 43 | 40 00 | |
| | 9 | By Evening classes Pd | | | |
| | | Services of teachers | 44 | 26 00 | |
| | | Books, J. Wanamaker | 45 | 2 10 | 28 10 |
| | 9 | By Expenses Pd | | | |
| | | Services for Dec. F. S. Kammis | 46 | 30 00 | |
| | | Postal cards, (notice of meetings) | 47 | 1 00 | |
| | | Carpenter work J. A. Loflin | 48 | 70 | 31 70 |
| | 9 | By Trade School Fund Pd | | | |
| | | Painting &c. Henry C. Ewing | 49 | 32 00 | |
| | | Amt fwd | | 356 80 | |

Dr. Henry Lawthrop, Treasurer, In acct

| | | | | |
|-------------|------------------|-------------------------------------------------------------------------------|-------|----------------|
| 1891 Jan | | Amt food | | 1407 88 |
| 31 | To Expenses | Rec'd | | |
| | | Commissions on custom work from Trades Class Com (1/5) | | 9 36 |
| | " | To Working Woman's Journal Rec'd from 137 sub @ 25 each (incl foreign 50¢) | 34 50 | |
| | | Sale of papers | 97 | 35 47 |
| | " | To Evening classes Rec'd from Tuition (see list) (1/5) | | 30 95 |
| | " | To Expenses Rec'd | | |
| | | Rent of parlor, A. H. Wharton | 8 00 | |
| | | " " Treble Clef | 10 50 | |
| | | " " Needle Work Guild | 4 00 | |
| | | " " Women's Home 'an | 1 50 | 24 00 |
| | | | | <u>1507 66</u> |
| Feb 2 | To Balance | | | 1074 80 |
| | " | Expenses Rec'd | | |
| | | Commissions on custom work from Trades class Com | | 3 71 |
| | To Contributions | Rec'd from | | |
| | | Samuel T. Child Per Mrs. Wilbur | 7 50 | |
| 4 | | Mrs. Dr. Forest Willard | 5 00 | |
| | | H. Lawthrop, sp for bym | 11 84 | |
| | | Amt food | 24 34 | 1078 57 |

with Trades A Board, N. C. G of N. W.

Cr

| | | | | |
|-------------|------------------------------------|----------------------|---------|----------------|
| 1891 Jan | | Amt food | | 356 80 |
| 9 | By Working Woman's Journal | Pd | | |
| | Printing, Trades class Com | 50 | 5 00 | |
| | Press work Franklin P. Co. Jan | 57 | 6 53 | |
| | Postage, H. J. Lawthrop | 52 | 7 67 | 19 22 |
| | " By Gymnasium | Pd | | |
| | Repairing & altering, J. A. Loflin | 53 | 6 50 | |
| | Newspaper J. E. Ficks & Co | 54 | 3 50 | |
| | Hardware C. J. Field | 55 | 1 84 | 11 84 |
| | " By F. L. Mumie, Achary | Pd | | |
| | Appropriation for expenses | 56 | | 5 00 |
| 27 | By Expenses | Pd | | |
| | Services to date, E. Wilbur | 57 | | 40 00 |
| | | | | <u>432 86</u> |
| " | 31 By Balance, In bank | | 1074 80 | |
| | | In Trade School Fund | 9 00 14 | |
| | | In General Fund | 174 66 | 1074 80 |
| | | | | <u>1507 66</u> |
| Feb | By Trade School Fund | Pd | | |
| | rent 1134, Mrs E. C. Wilson | 58 | | 40 00 |
| | | | | <u>40 00</u> |
| | | Amt food | | 40 00 |

Dr Henry Gawthrop, Treasurer In acct

| | | | |
|-------------|---------------------------------|------------------|---------|
| 1891 Feb | Amt brot fwd | | 1078 57 |
| 13 | To Contributions, Cont | Recd fr | |
| | Mrs A. P. Brubaker | | 24 34 |
| | Mrs Clarence Clark | Per Mrs East | 5 00 |
| | Emily Campbell | | 2 00 |
| | Mrs G. Morgan Eldredge | | 5 00 |
| 1 | John Blakely - special | | 10 00 |
| 19 | Miss Clara Bispham | | 20 00 |
| | L. C. (L. Canning) | | 3 00 |
| | E. W. Clark | per Mrs Gawthrop | 1 00 |
| 20 | Mrs Jas. J. Goodwin | per Miss Bell | 25 00 |
| 26 | Mrs H. C. Townsend | | 10 00 |
| 28 | To Working Woman's Journal | Recd from | 5 00 |
| | 86 sub @ 25¢ | | 110 34 |
| | sales of paper | | 21 50 |
| | 7 Advertisements Lombard Jr. Co | | 14 |
| | from Guild appor for Jan & Feb | | 8 50 |
| | " " postage " " | | 8 00 |
| | " " " " " " | | 5 74 |
| | To James Miller magazine | Recd | 43 88 |
| | on 4 sub's | | 2 00 |
| 20 | To Guild | Recd | |
| | from Mary B. Niles, Treasurer | | |
| | appropriation for general exp | | 75 00 |
| 27 | To Evening Classes | Recd from | |
| | from tuition (see No 6 list) | | 20 50 |
| | " type writing | | 20 |
| | " books | | 28 |
| | | | 20 98 |
| | | | 1330 71 |

Amt 7000

with Executive Board N. C. G. of W. W. Cr

| | | | |
|-------------|--------------------------------------|------|----------|
| 1891 Feb | Amt brot fwd | | 40 00 |
| 13 | By Evening Classes | Paid | |
| | Services of teachers | | 59 61 50 |
| " | By Expenses | Paid | |
| | services for Jan. F. L. Skinner | | 60 30 00 |
| | Coal - 3 tons egg, 3 tons stn, V. A. | | 69 33 00 |
| " | By Working Woman's Journal | Paid | |
| | Printing, Feb no. Trades class Com | | 62 5 00 |
| | Press work " Franklin P. Co | | 63 8 75 |
| | Postage " M. T. Gawthrop | | 64 6 31 |
| " | By F. L. Skinner | Paid | |
| | Appropriation for expenses | | 65 5 00 |
| 27 | By Expenses | Paid | |
| | Services to date, Emily Wilbur | | 66 40 00 |
| | | | 229 56 |
| Feb 28 | By Balance, In bank | | 1101 15 |
| | In Trades School Fund | | 860 14 |
| | In General Fund | | 241 01 |
| | | | 1101 15 |
| | | | 1330 71 |

Dr. Henry Sawthrop, Treasurer, In acct

| | | | | | |
|------|-------|----------------------------------------------------------------------------------------|-------|---------|-------|
| 1891 | Mar 2 | To Balance, Brought forward | | 1101 15 | |
| " | " | " Investment T. S. fund, Recd from Central Car Trust, payment of bonds D. 16-7, B 23-5 | | 2000 00 | |
| " | " | To Interest Recd on Central Car Trust Bonds | | 30 00 | |
| " | " | To Expenses Recd, Commissions on customs work | | 10 27 | |
| " | " | To Contributions Recd | | | |
| | 3 | Miss Emily Phillips per Miss Bell | 10 00 | | |
| | | Miss Harriet Foye, per Mrs Turner | 5 00 | | |
| | 5 | (Mrs Sarah J. Eddy) A Friend | 25 00 | | |
| | 13 | A friend (Mrs M. B. Earles) | 5 00 | | |
| | | Mrs E. J. Barker | 5 00 | | |
| | | Miss D. W. Janney | 5 00 | | |
| | 24 | Mrs Samuel Goodman per Miss Bell | 25 00 | | |
| | 25 | Mrs S. A. Cornell | 1 00 | 81 00 | |
| | 31 | To Expenses Recd from | | | |
| | | Rent - Treble Clef | 12 00 | | |
| | | " Do Carl A. Reed | 16 50 | 28 50 | |
| | 31 | To Working Womans Journal, Recd from | | | |
| | | 61 sub @ 25 | 15 25 | | |
| | | sale of papers | 04 | | |
| | | Adv. Legal. Protec. | 4. 00 | | |
| | | " Maggie Farrell | 4. 20 | | |
| | | " Miss Buntin | 30 | 8 50 | 23 79 |
| | | Brought forward | | 3274 71 | |

with Executive Board, New Century Guild of W. H. Co.

| | | | | | |
|------|-------|------------------------------------------------------|----|---------|-------|
| 1891 | Mar 3 | By Expenses Paid | | | |
| " | " | Gas Bill, Nov 12 to Feb 12, 1891 | 67 | 53 10 | |
| " | 9 | By Trade School Fund Paid | | | |
| " | " | Rent 1134, Mrs E. C. Wilson | 68 | 40 00 | |
| " | 13 | By Evening Classes Paid | | | |
| " | " | Salaries of teachers | 69 | 52 50 | |
| " | " | By Working Womans Journal Paid | | | |
| " | " | Composition, Trades Class Com | 70 | 7 50 | |
| " | " | Press work Franklin P. Co | 71 | 6 55 | |
| " | " | Postage etc, M. J. Sawthrop | 72 | 6 79 | 20 84 |
| " | " | By Expenses Paid | | | |
| " | " | Services for Feb, F. L. Skinner | 73 | 23 00 | |
| " | " | Oil Cloth, Archambault & Son | 74 | 4 00 | 27 00 |
| " | " | By F. L. Skinner, Actuary Paid | | | |
| " | " | Appropriation for expenses | 75 | 5 00 | |
| " | 16 | By Investment, T. S. Fund, Paid | | | |
| " | " | for Central Car Trust Bonds Series D. 15, No 36 & 52 | 76 | 2000 00 | |
| " | " | By Interest Paid | | | |
| " | " | Accrued interest on above | 77 | 5 00 | |
| " | 26 | By Expenses Paid | | | |
| " | " | Services to 27th, Emily Wilbur | 78 | 40 00 | |
| " | 31 | By Expenses Paid | | | |
| " | " | Rent, Girard Trust | 79 | 22 50 | |
| | | Brought forward | | 2468 44 | |

Dr. Henry Gawthrop, Treasurer, In acct

| | | | | |
|----------------|-------------------------------------------|-------------------|---------|----------------|
| 1891 Mar 31 | Amt brot fwd | | 3274 71 | |
| | To Evening Classes | Rec'd for mo | | |
| | Tuition (See list) No 7 | Books 1.70 | 3385 | |
| | Typewriting | | 30 | 34 15 |
| | | | | <u>3308 86</u> |
| Apr 1 | To Balance | | | 840 42 |
| " 16 | " Interest | Rec'd on deposits | | 13 23 |
| " | " Contributions | Rec'd from | | |
| " 14 | Enoch Lewis | | 5 00 | |
| " 23 | Cash per E. R. J. per Miss Bell | | 5 00 | |
| " 25 | Edward Hopper, " Mrs Turner | | 5 00 | |
| " 30 | Mrs Mary F. Miller | | 75 | |
| | Mrs J. B. Lippincott per Miss Johnson | | 5 00 | |
| | The Misses Bowen | | 2 00 | |
| | Miss A. M. Johnson | | 5 00 | 72 75 |
| 20 | To Athletic Section | Rec'd | | |
| | app ⁿ to rent to Gymnasium | | | 15 00 |
| 29 | To Evening Classes | Rec'd for mo | | |
| | Tuition (See List No 8) | | | 10 95 |
| 30 | To Expenses | Rec'd for mo. | | |
| | Rent Treble Clef to date | | | 7 00 |
| " | To Working Woman's Journal | Rec'd from | | |
| | From Guild app ⁿ for Mar & Apr | | 8 00 | |
| | " " postage " " | | 6 36 | |
| | 43 sub @ 25 | | 10 75 | |
| | sale 13 adv 15 | | 28 | 25 39 |
| | | | | <u>984 74</u> |

with Executive Board, New Century Guild of N. H. Co.

| | | | | |
|----------------|-------------------------------------------|--------|--------|----------------|
| 1891 Mar 31 | Amt brot fwd | | | 2468 44 |
| | By Balance, In bank | 840.42 | | |
| | In Trade School Fund | | 820 14 | |
| | In General Fund | | 20 28 | 840 42 |
| | | | | <u>3308 86</u> |
| Apr 9 | By Trade School Fund | Pd | | |
| | Rent 1134, Mrs E. C. Nelson | | 80 | 40 00 |
| " 11 | By Evening Classes | Pd | | |
| | Services of teachers | | 81 | 16 00 |
| " | " By Expenses | Pd | | |
| | Hair carpet, J. Wanamaker | | 82 | 2 69 |
| | Blank books, Phil ^a Exchange | | 83 | 3 00 |
| | Services, ^{Margie} F. L. Skinner | | 84 | 30 00 |
| | | | | 35 69 |
| " | By Working Woman's Journal | Pd. | | |
| | Composition, Trades Class Co. | | 85 | 5 00 |
| | Press work, Franklin P. Co. | | 86 | 6 53 |
| | Postage, etc. Mr. J. Gawthrop | | 87 | 12 39 |
| | | | | 23 94 |
| " | By F. L. Skinner, Secretary | Pd | | |
| | Appropriation for expenses | | 88 | 15 00 |
| " 27 | By Expenses | Pd | | |
| | Emily Wilbur to 4/27 | | 89 | 40 00 |
| | By Gymnasium - Mar list - | Pd | | |
| | Dumbbells, Spalding & Co. | | 90 | 1 70 |
| Apr 30 | By Balance, In bank | 812.41 | | |
| | In Trade School Fund | | 780 14 | |
| | In General Fund | | 32 27 | 812 41 |
| | | | | <u>984 74</u> |

Dr Henry Gauthrop, Treasurer, In acct

| | | | | |
|---------------|-----------------------------------------------|-------------------------------------------------------------------|-------|---------|
| 1891 May 1 | To Balance | Proctford | | 812 41 |
| 9 | " Evening classes, | Rec'd for mo tuition | | 1 05 |
| " | To Synographic Ass ^{ns} | (2) Rec'd for rent Comd to | | 12 00 |
| 19 | To Guild | Rec'd for Miss Miles Treas, app ^{ns} for sp ^l | | 75 00 |
| | To Contributions | Rec'd | | |
| 18 | Miss Mary A. Burnham | | 50 00 | |
| 19 | Joseph James | Rec'd in Jan'y | 20 00 | |
| | Anna James | " " | 20 00 | |
| | Samuel James | " " | 20 00 | |
| | Howard W. Lippincott | " " | 10 00 | |
| | Mrs " | " " | 5 00 | |
| 21 | John S. Bishop | per Miss Johnson | 10 00 | |
| 22 | The Misses Newlin | per Miss Whitney | 10 00 | |
| 26 | J. Shipley Newlin | " " | 5 00 | 150 00 |
| | To Working Woman's Journal, | Rec'd for mo | | |
| | 22 sub @ 25 | | 5 50 | |
| | Adv ¹⁵ Adv, Schomle & Co | 8 = | 8 15 | 13 65 |
| | To Expenses | Rec'd | | |
| | Commissions on custom work | | | |
| | Dress ^{11.38} Mellin ^{1.61} | | | 13 19 |
| | | | | 1077 30 |

with Executive Board, New Century Guild of W.M. Cr

| | | | | |
|---------------|------------------------------------|--------|--------------------------------|---------|
| 1891 May 9 | By Trade School Fund | Paid | | |
| | rent 1137, Mrs E. C. Wilson | 91 | | 40 00 |
| " | By Evening Classes | Paid | | |
| | Services of trachus | 92 | | 8 00 |
| " | By Expenses | Paid | | |
| | Services F. L. Skinner | 93 | 15 00 | |
| | Carpenter work, J. A. Loflin & Son | 94 | 1 75 | |
| | Window glass, J. Milligan & Son | 95 | 1 05 | 17 80 |
| " | By Working Woman's Journal, | Paid | | |
| | Compositions, Trade Class Com | 96 | 5 00 | |
| | Postage &c, M. T. Gauthrop | 97 | 5 79 | |
| | Press work, Franklin P. Co. | 98 | 6 55 | 17 34 |
| " | By F. L. Skinner | Paid | | |
| | Appropriation for expenses | 99 | | 5 00 |
| 27 | By Expenses | Paid | | |
| | Services, E. Helber to date | 100 | | 40 00 |
| | | | | 128 14 |
| 30 | By Balance, In bank | 939.90 | In Treas ^{9.26} hands | |
| | In Trade School Fund | | 740 14 | |
| | In General Fund | | 209 02 | 949 16 |
| | | | | 1077 30 |

Dr. Henry Lawthrop, Treasurer, In acct

| | | | |
|-------------|----------------------------------------------------------------------------|-------|--------|
| 1891 June 1 | To Balance, Broctford | | 949 16 |
| | " Interest Paid for coupons - Central Car Trust Bldg | | 30 00 |
| | To Contributions Paid for | | |
| 3 | Wm Burnham, Per Mrs Butaker | 25 00 | |
| 9 | Dr. A. P. Butaker | 5 00 | |
| 12 | Emily Wilbur, special | 2 00 | 32 00 |
| 15 | To Expenses Paid | | |
| | Trades class com. for use to gas in dressmaking room from Jan 1890 to date | | 35 00 |
| 30 | To Working Woman's Journal, Paid for mo 11 sub @ 25 | 2 75 | |
| | From Guild, appropriation for May | 4 00 | |
| | " " " June | 4 00 | |
| | " " postage, May & June | 6 04 | 16 74 |

Amount forward

1062 95

with Executive Board, New Century Guild of W. M. Co.

| | | | |
|-------------|-------------------------------------------------------|-----|-------|
| 1891 June 2 | By Expenses Paid | | |
| | Gas from 2/12 to 5/12 | 101 | 36 30 |
| 9 | By Trades School Fund Paid | | |
| | rent, 1134, Mrs E. C. Wilson | 102 | 40 00 |
| 15 | By Trades School Fund Paid | | |
| | E. L. Burgess in full for services in Millinery class | 103 | 16 00 |
| " | By Household Goods Paid | | |
| | Refrigerator, E. A. Farson May Jr Co | 104 | 15 50 |
| " | By Working Woman's Journal Paid | | |
| | Competition, Trades Class Com | 105 | 5 00 |
| | Postage, M. J. Lawthrop | 106 | 6 05 |
| | Press work, Franklin P. Co. | 107 | 6 58 |
| " | By Expenses Paid | | |
| | Carpenter work, J. A. Loflin | 108 | 7 50 |
| | Coal, Robert Henderson | | |
| | 1/2 2 tons stone 10.50 1/4 2 tons stone 10.50 | 109 | 21 00 |
| | By Com. House & Evening Classes Paid | | |
| | Appropriation | 110 | 5 00 |
| 29 | By Expenses Paid | | |
| | Services, Emily Wilbur, 1 mo to 6/27 | 111 | 4 00 |
| | Rent, Grand Estate, 3 mo | 112 | 22 50 |
| 247 | By Trades School Fund, Paid | | |
| | Services to Lizzie Canning | 113 | 16 00 |
| | " J. T. Richardson | 114 | 36 00 |

Amount forward

469 15

Dr Henry Gauthrops, Treasurer, In acct

| | | | |
|--------------|----------------------------------------------------------------------------------------------------------------------|------------|---------|
| 1891 July | Amt brot forw | | 1062 95 |
| 7 | To Contribution Mrs Alice Prag | Rec'd fr | 3 50 |
| " | To Expenses Commissions on custom work Milly "15 Dress silk 21.84 | Rec'd | 21 99 |
| 11 | To Evening classes use of typewriter | Rec'd | 35 |
| 31 | To Working Woman's Journal Advertising, Wms Brown Earle | Rec'd from | 4 00 |
| " | " Strawbridge & Clothier | | 8 00 |
| " | " National T. Writer | | 8 00 |
| " | To Trades School Fund for custom work, E. M. Crittenden | Rec'd | 75 |
| " | To Trades School Fund Trades class room, amt paid Miss Burgess 6/15 cont'd 6/15 | Rec'd | 16 00 |
| | Amount forward | | 1125 54 |

with Executive Board, New Century Guild of W. W. Co

| | | | | |
|--------------|---------------------------------------------------------------------------------------------------|------|-----|--------|
| 1891 July | Amt brot forw | | | 469 15 |
| 6 | By Trades School Fund Services, E. M. Crittenden, for 1/2 of June \$40, & 3 days July \$8 = | Paid | 115 | 48 00 |
| " | Services, E. H. Smith 6/15 & 6/19 less 1 day 10 = 6/22 & 6/26 12 = | | 116 | 22 00 |
| " | Services to 7/6 Lizzie Canning | | 117 | 8 00 |
| " | " 7/6 J. J. Richardson | | 118 | 18 00 |
| " | Type, McKellar, St. J. Co. 4.00 | | | |
| " | " " " Cont'd 5/15 2.5 | | 119 | 4 25 |
| 8 | By Trades School Fund Rent 1134 to date in full, E. C. Wilcox | Paid | 120 | 4 00 |
| 11 | By Trades School Fund Services to 7/13 Lizzie Canning | Paid | 121 | 8 00 |
| " | " 7/13 E. Wilcox, in full | | 122 | 6 00 |
| 13 | " 7/13 J. J. Richardson | | 123 | 18 00 |
| " | moving press etc, Geo Young | | 124 | 12 00 |
| " | Gas fitting, | | 125 | 1 00 |
| " | cleaning glass & type room | | 126 | 1 50 |
| " | carpenter work, J. A. Loflin | | 127 | 12 5 |
| " | hauling forms Waterhouse | | 128 | 2 00 |
| 20 | Services to 7/20 J. J. Richardson | | 129 | 18 00 |
| " | hauling forms, Waterhouse | | 130 | 17 5 |
| " | Benzine J. T. A. | | 131 | 20 |
| 27 | Services to 7/27 J. J. Richardson | | 132 | 18 00 |
| " | Press work, Franklin P. Co | | 133 | 1 00 |
| 30 | Paper, G. L. Williams & 2 bills | | 134 | 13 99 |
| | Amount forward | | | 102 69 |
| | | | | 712 09 |

Dr. Henry Gawthrop, Treasurer, In acct

| | | | | |
|--------|------------------------------------------------|--------------|----|---------|
| 1890 | | Amt brot fwd | | 1125 54 |
| Aug 15 | To Evening Classes | Paid | | |
| | Type writing | | 10 | |
| 5 | To Trade School Fund | Paid | | |
| | Type - rebate, McKellar & J. 12% off \$4.25 | | 51 | |

1126 15

with Executive Board, New Century Guild of W. M. Ls.

| | | | | |
|---------|---------------------------------------------------------------------|--------------|-----------|---------|
| 1891 | | Amt brot fwd | | 712 09 |
| July 27 | By Expenses | Paid | | |
| | Services, Emily Melburt to 7/27 | | 135 35 00 | |
| | Cleaning & laying carpet, J. H. Myers | | 136 3 75 | 3875 |
| Aug 3 | By Trade School Fund | Paid | | |
| | Services, 1 wk, J. J. Richardson | | 137 18 00 | |
| | Ice | | 138 90 | |
| | Type, McKellar & J. | | 139 25 | |
| 7 | Services, 1 wk, J. J. Richardson | | 140 18 00 | |
| | Roller for press, Birchard | | 141 1 95 | |
| | Part pd by Treas Trades Cl. com | | 142 1 79 | 16 |
| | Share of profits for July, paid to members of Type setting class | | | |
| | Belle Hathaway | | 6.81 | |
| | Florence Mullen | | 6.88 | |
| | Louise Jeffreys | | 7.08 | |
| | Laura Schafer | | 6.02 | 2679 |
| 22 | Moving forms | | 143 1 00 | 6510 |
| | By Expenses | Paid | | |
| 3 | Ice | | 144 2 79 | |
| 27 | Services, Emily Melburt to 8/27 | | 145 35 00 | 3779 |
| 31 | By Balance | | | 85373 |
| | In bank | | 274.95 | |
| | Due Treas | | 2.53 | 272.42 |
| | In Trade School Fund | | 341.36 | |
| | Transfer to Genl Fund | | | |
| | Mrs E. H. Darst | | 100 | |
| | H. Gawthrop | | 50 | 150.00 |
| | In Genl Fund | | 81 06 | 272 42 |
| | | | | 1126 15 |

Dr. *Nov* *Gawthrop*, Treasurer, In acct

| | | | | |
|------|-------|-------------------------------------------|-------|--------|
| 1891 | Sep 1 | To Balance, Brot forw | | 272 42 |
| | " | " Interest Paid | | 3 00 |
| | | For coupon, Central Car Trust Bond | | |
| | | To Contributions Paid for | | |
| | 22 | Miss Fanny A Roberts, Per <i>Gawthrop</i> | 3 00 | |
| | 24 | Mrs Conyus Gutton " | 5 00 | |
| | | Mary J. <i>Gawthrop</i> " | 5 00 | |
| | | Henry <i>Gawthrop</i> " | 5 00 | |
| | 30 | J. E. Bennett, Per Mrs Turner | 5 00 | |
| | | Mrs Evan Randolph " | 25 00 | 48 00 |
| | | To Trade School Fund, Paid for mo. | | |
| | 2 | From Watch Case mks B. an ^m | 2 00 | |
| | 15 | " Miss Cresson | 50 | |
| | | " Mrs <i>Gawthrop</i> | 3 00 | |
| | | " Clara Bold | 1 50 | |
| | 25 | " Howard Murphy | 3 00 | |
| | | " Matrons Committee | 5 00 | |
| | 28 | " Rev Mr Adamson | 1 39 | |
| | | " Miss G. D. Clements | 2 00 | |
| | 30 | " Miss Friedenberg | 3 25 | |
| | | " W. H. Journal, | 5 00 | 44 64 |
| | 30 | To Working Woman's Journal, Paid | | |
| | | 17 sub @ 25¢ | 4 25 | |
| | | From Guild, App for Sep | 4 00 | |
| | | " " Postage " | 3 62 | 7 62 |
| | | To Guild Paid | | |
| | | From Miss Giles, Treas, app for 9¢ | 5 00 | |
| | | Amit Good | | 456 93 |

with Executive Board, New Century Guild of N. W.

| | | | | |
|------|-------|-----------------------------------------------------------------------|----------|----------|
| 1891 | Sep 3 | By Expenses Paid | | |
| | | Gas 5/12 to 8/7, Bureau of Gas | 146 | 17 40 ✓ |
| | | By Expenses Paid as follows | | |
| | 2 | Ice for house | 147 | 2 33 ✓ |
| | 14 | Adv Evening classes Pres | 96 148 | |
| | | " " " League | 1 20 149 | 2 16 ✓ |
| | | By L. Canning, Actuary Paid | | |
| | | Appropriation for expenses | 150 | 33 500 ✓ |
| | | By Trade School Fund, Pd for mo. | | |
| | 2 | Ice ⁴⁰ Services to 9/5 J. J. Richardson ¹⁸ | 151 | 18 40 ✓ |
| | 14 | Cards, J. M. Simpson | 152 | 25 ✓ |
| | | Services to 9/12 J. J. Richardson | 153 | 18 00 ✓ |
| | 21 | Binding, Southwick & McCoy | 154 | 5 96 ✓ |
| | | Paper, G. G. Williams & Co. | 155 | 1 80 ✓ |
| | | Services to 9/19 J. J. Richardson | 156 | 18 00 ✓ |
| | | Presswork, Franklin P. Co | 157 | 4 00 ✓ |
| | 28 | Services to 9/26 J. J. Richardson | 158 | 18 00 ✓ |
| | 30 | " L. Canning 9/5 to 9/30 | 159 | 5 00 ✓ |
| | | Per appropriation to L. Canning | | |
| | | Postals | 160 | 25 ✓ |
| | | Cards, J. M. Simpson | 161 | 5 46 ✓ |
| | | Hauling forms, Journal | 162 | 2 00 ✓ |
| | | Type, McKellar & J. Co | 163 | 25 ✓ |
| | | Hauling cards & cutting labels | 164 | 24 ✓ |
| | | Binding tools ¹⁵ Dry Printing ¹⁵ Summer | | |
| | | postage ²⁵ envelopes ^{1 00} Binding ²⁵ | 165 | 1 80 ✓ |
| | | Envelopes - correspondence | 166 | 1 10 ✓ |
| | | Amit Good | | 100 57 |
| | | | | 127 40 |

Dr. Henry Gawthrop, Treasurer, In acct

| | | | |
|-------------|-------------------------------------------------------------------------------|-------------|--------|
| 1891 Sep | Am't Bro't for'd | | 456 93 |
| 30 | To (appropriations) L. Canning Agency Paid balance - unexpended this date. | Cont'd 9/14 | 33 |
| | To Loans H. Gawthrop, Bonded | | 11000 |
| | | | <hr/> |
| | | | 567 26 |

Examined and found correct

Jamies L. Skinner
Emily Campbell

Auditing Committee

with Executive Board, New Century Guild. Cr.

| | | | | |
|-------------|----------------------------------------------------------------------|-----|--------|--------|
| 1891 Sep | Am't bro't for'd | | | 127 40 |
| 30 | By Working Woman's Journal, Pd for ms Press work, Franklin P. Co. | 167 | 6 55 | |
| | Postage, Sep. M. J. Gawthrop | 168 | 7 53 | |
| | Composition, Trade School | 169 | 5 00 | 19 08 |
| " | By Expenses. Pd as follows | | | |
| | Services to 9/27 E. Wilbur | 170 | 35 00 | |
| | " " 9/15 L. Canning 8.00 | | | |
| | " " 9/30 " " 15.00 | 171 | 23 00 | |
| | Rent, 3 mos to 9/30, Girard Estate | 172 | 225 00 | 283 00 |
| Sep 30 | By Balance In bank (including de- posit of 10/2) | | 137 78 | |
| | In Trade School Fund | | 135 49 | |
| | In General Fund | | 2 29 | 137 78 |
| | | | <hr/> | 567 26 |

See Recapitulation folios 84 and 85.

Analysis of Expenses - See 79 and 85.

| | | |
|--------------------------------|--------|---------|
| Rent Paid | 900 00 | |
| Received | 70 50 | 829 50 |
| Salaries Miss Hilbur | 465 00 | |
| Mrs Skinner | 183 50 | |
| Miss Lanning | 23 00 | 671 50 |
| Carpenter work | 8 88 | |
| Gas-fitting | 6 90 | 15 78 |
| Coal | 106 50 | |
| Gas | 100 30 | 206 80 |
| Refrigerator | | 15 50 |
| Oil cloth | 4 00 | |
| Stair carpet | 2 69 | 6 69 |
| Housekeeping - Ice | 18 50 | |
| - Window Glass | 1 05 | |
| Cleaning & Lay carpet | 3 75 | |
| Sundries for Actuary | 37 99 | 61 29 |
| Postage | 1 00 | |
| Printing | 12 85 | |
| Advertising | 3 16 | |
| Blank books | 3 00 | |
| Stationery & Postage - Actuary | 23 33 | 43 34 |
| Moving plans | | 2 00 |
| Total | | 1852 40 |

Annual Report

Dr. Henry Gaultthrop, Treasurer, In acit

For the year ending

| | | | |
|-------------------------------------------------|---------|---------|---------|
| To Balance Oct 1 st 1890 | | | 24 48 |
| " Cash received | | | |
| Contributions & An ⁿ Subscriptions | 1000 78 | | |
| Interest on investments & deposits | | | |
| Received | 150.67 | | |
| Paid (accrued) | 5.00 | 145 67 | |
| From Guild Treasury | 200.00 | | |
| " Stenographic Ass ⁿ | 24.00 | | |
| " Athletic Section | 15.00 | 239 00 | |
| From Evening Classes | | | |
| Rec ^d for tuition, books & materials | 452.69 | | |
| Paid services " " | 319.55 | 133 14 | |
| From Working Womans Journal | | | |
| Rec ^d sub ^s , adv. &c | 282.58 | | |
| Paid publishing | 215.73 | 66 85 | |
| Commissions on custom work | | | |
| From Trades classes | | 65 85 | |
| Rent of piano | | 50 | |
| Junners Miller Mag Club | | 2 00 | |
| Transferred from Trade School Fd | | | |
| Fund, by consent of contributors | 150 00 | | |
| Borrowed temporarily | 110 00 | 1913 79 | |
| | | | 1938 27 |

General Fund.

with Executive Board, New Century Guild of W. M. C.

September 30th 1891.

| | | | |
|--------------------------------------------------|--------|--------|---------|
| By Cash paid; | | | |
| For Gymnasium apparatus fixtures | | | 83 58 |
| Rent - Paid | 900.00 | | |
| Received | 70.50 | 829 50 | |
| Salaries | | 671 50 | |
| Coal & gas | | 206 80 | |
| Carpenter work & gas fitting | | 15 78 | |
| Refrigerator | | 15 50 | |
| Oil cloth & carpet | | 6 69 | |
| Housekeeping | | 61 29 | |
| Postage, Stationery, Printing and Advertising | | 43 34 | |
| Moving piano | | 2 00 | 1852 40 |
| | | | 1935 98 |
| By Balance, Sep. 30 th 1891 | | | 2 29 |
| | | | 1938 27 |

Annual Report,

Dr Henry Sawthrop, Treasurer, In account

For the year

| | | |
|-------------------------------------|---------|---------|
| To Balance Oct 1 st 1891 | | 1120 57 |
| " Cash received | | |
| From investments | 2000 00 | |
| " Printing | 45 39 | 2045 39 |

3165 96

Trade School Fund with Executive Board, New Century Guild of W.H. Sec.

ending Sep. 30th 1891.

| | | | |
|---------------------------------------|--------|---------|---------|
| By Cash paid | | | |
| Reinvested | | 2000 00 | |
| Transferred to General Fund | | 1500 00 | |
| Expenses: | | | |
| Rent of rooms 1134 Grand St | 400.00 | | |
| Oil cloth | 6.48 | | |
| Paper hanging | 21.95 | | |
| Painting | 32.00 | | |
| Carpenter work & gas fitting | 2.25 | | |
| Moving press, type etc | 12.00 | | |
| Cleaning rooms | 1.50 | | |
| Services of teachers | | | |
| Dress making, Glass cutting | | | |
| + Type setting classes | 286.00 | | |
| Clerical &c | 43.00 | | |
| + Type letters | 26.79 | | |
| Binding | 5.96 | | |
| Press work | 5.00 | | |
| Hauling forms | 6.75 | | |
| Type | 4.24 | | |
| Paper & cards | 21.50 | | |
| Stationery & Postage | 2.84 | | |
| Buying, repairs & misc | .91 | | |
| Ice | 1.30 | | |
| | | 880 47 | 3030 47 |
| By Balance, Sep 30 th 1891 | | | 135 49 |
| | | | 3165 96 |

Receipts

| Mo | folio | Contributor Genl Fund | Interest | Quilt and Sections | Evening Classes | Journal | Rent | Commission Custom Work | Trades School Fund | Sundries |
|--------|-------|-----------------------|----------|----------------------|-----------------|---------|-------|------------------------|--------------------|-------------------------|
| 1890 | | | | | | | | | | Rent Piano 50 |
| Oct | 48 | 70 00 | 17 44 | | 183 15 | 27 = | | 1 15 | | |
| Nov | 48 50 | 50 00 | | S.A. 12 00 | 136 32 | 25 30 | 11 00 | | | |
| Dec | 52 | 208 19 | 30 00 | | 34 69 | 39 44 | | 6 18 | | |
| 1891 | | | | | | | | | | Tenness Miller-Mag 2 00 |
| Jan | 54 56 | 175 00 | | | 30 95 | 35 47 | 24 00 | 9 36 | | |
| Feb | 56 58 | 110 34 | | Quilt 75 00 | 20 98 | 43 88 | | 3 71 | | |
| Mar | 60 | 81 00 | 30 00 | | 34 15 | 23 79 | 28 50 | 10 27 | 2000 00 | |
| Apr | 62 | 72 75 | 13 23 | As 15 00 SA 12 00 | 10 95 | 25 39 | 7 00 | | | |
| May | 64 | 150 00 | | Quilt 75 00 | 1 05 | 13 65 | | 13 19 | | |
| June | | | | | | | | | | Gas 35 00 |
| July | | 35 50 | 30 00 | | 45 | 36 79 | | 21 99 | 75 | |
| Aug | | | | | | | | | | Loan 110 00 |
| Sep | 72 | 48 00 | 30 00 | Quilt 50 00 | | 11 87 | | | 44 64 | |
| Totals | | 1000 78 | 150 67 | 239 00 | 452 69 | 282 58 | 70 50 | 65 85 | 2045 39 | 112 50 |

Rent of Piano 50
Tenness Miller-Mag-Sept. 2 00
Loan 110 00
112 50

Deduct for gas 35 00

Payments

| Mo | folio | Evening Classes | Journal | Rent | Expenses Coals Gas | Salaries | Sundries | Trades Sch Fund | Appropriat | Securities |
|--------|-------|-----------------|---------|--------|--------------------|----------|----------|-----------------|------------|---------------------------------|
| 1890 | | | | | | | | | | |
| Oct | 49 | | 36 30 | | 52 50 | 43 00 | 3 50 | 46 48 | 10 00 | |
| Nov | 49 51 | 72 78 | 22 71 | | 12 00 | 62 50 | 5 68 | 61 95 | 10 00 | |
| Dec | 51 53 | 78 70 | 18 64 | | Gas 28 50 | 70 00 | 16 25 | 40 00 | 15 00 | Gymnasium 7 00 |
| 1891 | | | | | | | | | | Gymnasium 11 84 |
| Jan | 55 57 | 28 10 | 19 22 | 225 00 | | 70 00 | 1 70 | 72 00 | 5 00 | |
| Feb | 57 59 | 61 50 | 20 06 | | 33 00 | 70 00 | | 40 00 | 5 00 | |
| Mar | 61 | 52 50 | 20 84 | 225 00 | Gas 53 10 | 63 00 | 4 00 | 20 40 00 | 5 00 | Investment 2000 00 |
| Apr | 63 | 16 00 | 23 94 | | | 70 00 | 5 69 | 40 00 | 15 00 | Interest 5 00 Gymnasium 1 70 |
| May | 65 | 8 00 | 17 34 | | | 55 00 | 2 80 | 40 00 | 5 00 | |
| June | | | | | | | | | | |
| July | | | 17 60 | 225 00 | Gas 21 00 | 110 00 | 22 79 | 399 53 | 5 00 | |
| Aug | | | | | | | | | | |
| Sep | 73 | | 19 08 | 225 00 | Gas 17 40 | 58 | 4 49 | 100 51 | 4 67 | |
| Totals | | | 317 58 | | 241 80 | | | | | |

repaired by Trades class Carr. 35 00

Per-Actuary Acct - Appropriation accounted for 79 67

Evening Class Mths 1 97
Housekeeping Ice 13 38
" Sundries 37 99
Advertising 1 00
Stationery & postage 23 33
Moving piano 2 00

Gymnasium 83 58
Interest 5 00
88 58

Dr Henry Gawthrop, Treasurer. In acct

| | | | | | |
|------|-------|----------------------------------|-----------------|--------|--------|
| 1891 | Oct 1 | To balance - General Fund | | 2 29 | |
| | 5 | " Interest - on deposits | | 5 35 | |
| | | " Contributions | Rec'd from | | |
| | 7 | Mrs Anna J. Lea per Mrs Turner | | 50 00 | |
| | | " Ada Howard Audenried | Gawthrop | 5 00 | |
| | 8 | " Jos P. Mumford per Mrs Mumford | | 10 00 | |
| | 9 | Wm M. Singerly " " Skinner | | 25 00 | |
| | | Miss Eliz D. Lowry " " Gawthrop | | | |
| | | " Lydia C. " } | | 5 00 | |
| | 10 | " Junius G. Crawford (C.F.G.) | | 5 00 | |
| | 12 | Shawbridge & Clothier Janney | | 10 00 | |
| | 15 | Darlington, Runk & Co " | | 5 00 | |
| | 16 | Mrs L. L. Blankenburg | | 5 00 | 120 00 |
| | | To Evening Classes | Rec'd during mo | | |
| | | Writing Tuition 545 Books .13 | | 5 58 | |
| | | Elementary Arith " | | 3 05 | |
| | | Commercial " " | | 1 50 | |
| | | Reading " " | | 4 85 | |
| | | Grammar " " | | 3 10 | |
| | | Elocution " " | | 10 10 | |
| | | German " " | | 29 00 | |
| | | French " 26.60 " 9.50 | | 36 10 | |
| | | Spanish | | 6 30 | |
| | | Book-keeping " 41.60 " 9.12 | | 50 72 | |
| | | Mullinery " | | 29 30 | |
| | | Dressmaking " | | 67 10 | |
| | | Sewing " | | 3 90 | |
| | | Stenography " | | 22 90 | |
| | | Am't forward | | 273 50 | |
| | | | | 401 14 | |

with Executive Board, New Century G. of W. Co

| | | | | | |
|------|--------|----------------------------------|----|-------|-------|
| 1891 | Oct 12 | By Working Woman's Journal. Paid | | | |
| | | Presswork, Franklin P. Co | 1 | 6 55 | |
| | | Postage, Mary J. Gawthrop | 2 | 7 55 | |
| | | Compositio, Trades Class Com | 3 | 5 00 | 19 10 |
| | | By Expenses | | | |
| | 12 | Coal, 5 Egg, 4 Wm. R. Henderson | 4 | 51 50 | |
| | 17 | Ice, N. Ice Co. | 5 | 2 08 | |
| | 12 | Glass Screen, Keystone Glass Wks | 6 | 9 78 | 63 36 |
| | | By Evening Classes | | | |
| | 12 | Materials, W. H. Perkins | 7 | 11 70 | |
| | 17 | Envelopes | 8 | 8 26 | |
| | | Advertising - Star | 9 | 60 | |
| | | Circulars, Trades Class Com | 10 | 22 5 | 22 81 |
| | 12 | By L. Canning, Actuary | | | |
| | | Appropriation for Exp. | " | | 5 00 |

Am't Forward

110 29

Dr. Henry Gawthrop, Treasurer, In acct

| | | | | |
|-------------|-----------------------------------------|-----------------------------------|-------|--------|
| 1891 Oct | | Amt brot fwd | | 401 14 |
| 29 | To Contributions | Paid for | | |
| | | New Century Club, per C. L. Purce | | 150 00 |
| | To Working Woman's Journal, | Paid during mo. | | |
| | From Guild, app ⁿ for Oct no | | 4.00 | |
| | " " pastap " " " | | 3.72 | 772 |
| | Sub @ 25 | | 175 | 947 |
| | To Expenses | Paid | | |
| | Rent of parlor, Browning Socy | | 2 00 | |
| | | | | 562 61 |
| Nov 1 | To Balance | | | 382 34 |
| | " Contributions | Paid from | | |
| 6 | Mrs A. M. Laughlin | Per Mrs Turner | 5 00 | |
| | Mrs E. A. Ogden | " Purce | 5 00 | |
| | Mr W. A. Pfahler | " " | 10 00 | |
| | Mrs C. L. Purce | " " | 5 00 | |
| 12 | Mrs J. A. Brazier | | 25 00 | |
| 13 | Mrs L. J. Tingley | Per Mrs Patton | 2 00 | |
| | Miss A. M. Patton | " " | 10 00 | |
| 18 | Miss Edith Russell | special | 75 | |
| 23 | Mrs Anna L. Burnham | | 25 00 | |
| 24 | Mrs E. W. Clark | Per Mrs Skinner | 25 00 | |
| 25 | Mrs Walter Horstman | " Turner | 10 00 | |
| | Part proceeds concert for N. Guild | | | |
| | Per Phil von Westernhagen | | 40 00 | 207 75 |
| | Amount forward | | | 590 09 |

with Executive Board, New Century Guild of W. H. Cr.

| | | | | |
|-------------|---------------------------------|----------------------------------|-------|--------|
| 1891 Oct | | Amt brot fwd | | 110 27 |
| 31 | By Expenses | Paid | | |
| | | Services, L. Canning to 10/31 | 3 00 | |
| | | " E. Wilbur to 10/27 | 4 00 | 7 00 |
| | | | | 180 27 |
| 31 | By Balance, | In bank | | 382 34 |
| | | | | 562 61 |
| Nov 14 | By Evening Classes | Paid | | |
| | | Adjusting type, with W. D. B. | 50 | |
| | | Books, Leary, Stuart & Co. | 3 15 | |
| | | " John Wanamaker | 4 95 | |
| | | " Mrs Hoskins | 5 00 | |
| | | Services of teachers | 80 50 | 94 10 |
| | By Working Woman's Journal, Pd. | | | |
| | | Composition, Trade School F. | 5 00 | |
| | | Postage &c. M. J. Gawthrop | 11 29 | |
| | | Press work, Franklin P. Co | 6 55 | 22 84 |
| | By Expenses | Paid | | |
| 14 | | Wash boiler, Connor, Bros & Co. | 68 | |
| | | Muslin, J. Wanamaker | 1 62 | |
| | | Care of furnace, Handy Fassett | 2 00 | |
| | | Carpentering, J. A. Duffin & Son | 7 48 | |
| | | Printing, Trade School F. | 1 00 | 12 78 |
| | | Amount Forward | | 129 72 |

Dr. Henry Gauthrop, Treasurer, In acit with

| | | | |
|--------------|--------------------------------------|-------|--------|
| 1891 Nov. | Amt brot forw | | 59009 |
| 30 | To University Extension Paid forms | | |
| | Sale of tickets "9 | 27 00 | |
| | " " " | 28 75 | |
| | " " "14 | 4 00 | |
| | " " "18 | 3 00 | |
| | " " "24 | 5 00 | 67 75 |
| " | To Evening Classes. Paid forms | | |
| | Writing Tuition 210 Books 40 | 2 50 | |
| | Elementary Arith " | 80 | |
| | Commercial " " | 60 | |
| | Reading " | 60 | |
| | Grammar " | 1 80 | |
| | Elocution " | 6 00 | |
| | German " | 16 10 | |
| | French " | 7 80 | |
| | Spanish " | 7 90 | |
| | Bookbinding " 850 " 433 | 12 80 | |
| | Millinery " | 17 50 | |
| | Dressmaking " | 28 90 | |
| | Sewing " | 35 | |
| | Stenography " | 8 30 | |
| | Typewriting " | 1 50 | 113 28 |
| " | By Working Woman's Journal. Pd forms | | |
| | 15 sub @ 25 | 3 75 | |
| | From Guild, appropriation | 4 00 | |
| | " " postage | 4 54 | 12 29 |
| | Amt's forw | | 783 41 |

Executive Board, New Century Guild of W.W. Cr

| | | | |
|--------------|---------------------------------------|----|--------|
| 1891 Nov. | Amt brot forw | | 12972 |
| 14 | By Loan Paid | | |
| | H. Gauthrop, return of amt brot | 27 | 110 00 |
| " | By S. Canning, Actuary Paid | | |
| | Appropriation for exp. | 28 | 15 00 |
| 19 | By Gymnasium Paid | | |
| | Horizontal bar, A.G. Spaulding & Sons | 27 | 28 00 |
| | One doz per rings " | 28 | 6 76 |
| | By Expenses Paid | | |
| 27 | Services, Emily Welburn to "27 | 31 | 40 00 |
| 30 | " L. Canning for Nov | 32 | 30 00 |
| | Amt forward | | 359 48 |

Mr. Henry Gawthrop, Treasurer, In acct with

| | | | | |
|-------------|-------------|------------------------------------------------------------------------------|-----------------|---------------|
| 1891 Nov | | Amt brot fwd | | 783 41 |
| | To Expenses | Recd for ms | | |
| | | Rent of parlor, Mt Holyoke alma | 3 00 | |
| | | " " Dr. Carl Reed | 6 00 | |
| | | " " Needlework Guild | 5 00 | |
| | | Rent of piano | 10 | 14 10 |
| | | | | <u>797 51</u> |
| Dec | 1 | To Balance | | 438 03 |
| | | " Contributions | Recd from | |
| | 1 | Mrs Wm P. Wernwag | Per Miss Patten | 1 00 |
| | 2 | Mrs M. J. Keckmle | " Mrs Skinner | 5 00 |
| | | Mrs E. R. Simichson | " Peires | 15 00 |
| | 8 | Mrs Geo H. Earle, Jr | " Earle | 5 00 |
| | 22 | Mrs H. C. Torrsent | Canning | 5 00 |
| | | Miss L. A. Burgin | Burgin | 5 00 |
| | | Miss Emily Campbell | Campbell | 5 00 |
| | 29 | Theodore M. Lewis | | 25 00 |
| | | Mrs Thos A. Scott | Per Miss Turner | 50 00 |
| | | To University Extension, Recd for ms | | 116 00 |
| | | $\frac{12}{2} \$2 = 12/7 \cdot 75 - \frac{12}{10} \$1 = \frac{12}{23} \$1 =$ | | 4 75 |
| | | To Working Womans Journal, Recd for ms | | |
| | 16 | From adv. Penn Mutual | 8.00 | |
| | | " " Hattie Blake | .24 | |
| | | " " E. Marshallar | .19 | |
| | | " " H. Treubhaus | .19 | |
| | 26 | " " Equitable Mtg Co | 8.00 | |
| | | Amount Forward, | 16.62 | <u>538 78</u> |

Executive Board, New Century Guild of N.W. Cr.

| | | | | |
|--------------|----|-------------------------------------------------------------|----------------------|---------------|
| 1891 Nov. | | Amt brot fwd | | 359 48 |
| | " | 30 | By Balance - In bank | 438 03 |
| | | | | <u>797 51</u> |
| Dec | 2 | By Expenses | Paid | |
| | | Gas 8/7 to 11/13 | 33 | 27 45 |
| | 14 | By Gymnasium | Paid | |
| | | Ush poles, J. Wananaker | 34 | 1 80 |
| | | By Evening Classes | Paid | |
| | | Services of teachers | 35 | 65 25 |
| | | By Working Womans Journal | Paid | |
| | | Composition, Grades Class Com | 36 | 5 00 |
| | | Postage M. J. Gawthrop | 37 | 6 52 |
| | | Press work Franklin P. Co | 38 | 6 55 |
| | | By (Appropriation) ^{L. Canning} _{Schmidt} | Paid | |
| | | for expenses | 39 | 5 00 |
| | | By Expenses | Per forms | |
| | 14 | Care of furnace, Handy Facett | 40 | 2 00 |
| | | Services 1 mo to 27 th Emily Wilbur | 41 | 40 00 |
| | 31 | Services for Dec, L. Canning | 42 | 30 00 |
| | | Rent 3 mo to date, Grand Estate | 43 | 225 00 |
| | | | | <u>297 00</u> |
| | | Amount Forward | | 414 57 |

Dr. Henry Lawthrop, Treasurer. In acct

| | | | | |
|-------------|------------------------------------|------------------|------|-------|
| 1891 Dec | | Am't Bro't for'd | | 55878 |
| 31 | To Working Woman's Journal, Cont'd | 16.62 | | |
| 29 | For adv. Dr. Marie Lassar | 38 | 1700 | |
| | From Guild, appn for dues | 4.00 | | |
| | " " postage " | 4.54 | 854 | |
| | " sale of papers | | 29 | |
| | " 33 sub @ 25¢ | | 826 | 3409 |
| | To Expenses | | | |
| 29 | Rent of parlor | | 300 | |
| | " Stenographic Ass ⁿ | | 1200 | 1500 |
| | To Evening Classes | | | |
| | Writing Tablets 1.00 Paper 10 | | 60 | 110 |
| | Elementary Arith | | 45 | |
| | Commercial " | | 35 | |
| | Reading | | 25 | |
| | Grammar | | 140 | |
| | Elocution | | 460 | |
| | German | | 370 | |
| | French | | 330 | |
| | Spanish | | 50 | |
| | Bookkeeping | | 570 | |
| | Millinery | | 940 | |
| | Dressmaking | | 1530 | |
| | Sewing | | 20 | |
| | Stenography | | 120 | 240 |
| | Typewriting 20 Cents 20 | | 40 | |
| | | | | 5085 |
| | | | | 65872 |

with Executive Board, N. C. G. of W. W. Cr.

| | | | | |
|--------------|----|----------------------|--|-------|
| 1891 Dec. | | Am't bro't for'd | | 41457 |
| " | 31 | By Balance - In bank | | 24415 |
| | | | | 65872 |

Dr. Henry Lawthrop, Treasurer, In acct

| | | | | |
|------------|----------------------------------------------------|-----------------|--------|--------|
| 1892 Jan 1 | To Balance - Bro't for'd | | 244 15 | |
| | " Contributions | Rec'd fr | | |
| 4 | Mrs Rosalie S. Coney | Per Mrs Turner | 10 00 | |
| 6 | Mrs Edw ^d H. Coates | " " " " " " " " | 3 00 | |
| 13 | Miss Emily Phillips | Min Bell | 10 00 | |
| | Miss Helen Bell | " | 15 00 | 38 00 |
| 31 | To Expenses | Rec'd forms | | |
| | Treble clef, rent of parlor | | 13 00 | |
| | Sale of gas stove | | 5 00 | 18 00 |
| 31 | To Evening Classes | Rec'd forms | | |
| | Walking Tuition ¹⁴⁰ Paper ¹⁵ | | 1 55 | |
| | Elementary Arith | | 53 | |
| | Commercial " | | 75 | |
| | Reading | | 60 | |
| | Grammars | | 1 65 | |
| | Elocution | | 3 90 | |
| | German | | 4 70 | |
| | French | | 2 80 | |
| | Spanish | | 60 | |
| | Book-keeping | | 4 20 | |
| | Millinery | | 7 90 | |
| | Dressmaking | | 11 95 | |
| | Sewing | | 05 | |
| | Stenography | | 3 30 | |
| | Typewriting | | 55 | |
| | Piano | | 40 | 48 45 |
| | | | | 348 60 |

with Executive Board, N. C. L. of W. H. Cr.

| | | | | |
|------------|---------------------------------------------------------------|-----------|-------|--------|
| 1892 Jan 8 | By Expenses | Paid | | |
| 8 | Services, (wks. L. L. Ringwalt | 44 | 6 00 | |
| | Carpenterwork, J. A. Loflin | 45 | 3 50 | |
| | Gasfitting, Jas J. Delany | 46 | 3 33 | |
| | Care of furnace, Handy Fassett | 47 | 2 00 | 14 83 |
| | By Evening Classes | Paid | | |
| | Services of teachers | 48 | | 33 00 |
| | By L. Canning, Actuary | Paid | | |
| | Appropriation for general expenses | 49 | | 17 00 |
| | By University Extension | Paid | | |
| | Geo. Henderson, Guil Secy for lectures by Prof R. E. Thompson | 50 | | 130 00 |
| | By Expenses | Paid | | |
| 25 | Services to /27, Emily Hilbur | 51 | 4 00 | |
| 30 | " for mo. L. Canning | 52 | 30 00 | 70 00 |
| | By Working Womans Journal | Per forms | | |
| | Composition, Trades Club Com | 53 | 5 00 | |
| | Presswork, Franklin P. Co | 54 | 6 55 | |
| | ³⁰ Postage &c, M. J. Lawthrop | 55 | 11 00 | 22 55 |
| | | | | 287 38 |
| | By Balance - In bank | | | 58 22 |
| | | | | 345 60 |

Dr. Henry Lawthrop. Treasurer. In acct

| | | | | |
|------------|-----------------------------|------------------|-------|--------|
| 1892 Feb 1 | To Balance | Prot fund | | 58 22 |
| | " Contributions | Rec'd fr | | |
| " 25 | Mrs Clara Bispham | | 5 00 | |
| " 8 | " Fanny A. Roberts | Per Lawthrop | 3 00 | |
| | Mrs Dr Forest Willard | | 5 00 | |
| 12 | Redwood F. Warner | Per Pierce | 5 00 | |
| 13 | Mrs J. Campbell Harris | | 10 00 | |
| | Geo H. Childs | Per Mrs Brubaker | 25 00 | |
| 17 | S. W. Colton Jr | " " | 10 00 | |
| 18 | W. J. Lewis Gamett | | 25 00 | |
| | Charlotte Catharine Gamett | | 5 00 | |
| 22 | W per Mrs Bell | | 2 00 | |
| | Mrs Jean Halliwell, special | Per Mrs Bell | 5 00 | |
| 26 | Mrs J. B. Lippincott | Per Mrs Johnson | 5 00 | |
| | Mrs Anna M. Johnson | | 5 00 | |
| 27 | Mrs M. F. Coy | | 40 | |
| | Mrs M. F. Miller | | 80 | 111 20 |
| 29 | To Evening Classes | Rec'd for | | |
| | Writing tuition 1.60 | Paper 44 | 2 04 | |
| | Elementary Arith | | 65 | |
| | Commercial " | | 20 | |
| | Reading | | 70 | |
| | Grammar | | 195 | |
| | Elocution | | 3 00 | |
| | German | | 4 50 | |
| | French | | 1 90 | |
| | Spanish | | 40 | |
| | | | <hr/> | |
| | Anti's Fund | | 15 34 | 169 42 |

with Executive Board, N. O. G. of W. W. Ser.

| | | | | |
|-------------|--------------------------------------------|------|-------|--------|
| 1892 Feb 15 | By/Expenses | Paid | | |
| | Coal - 2 tons shov. Q. Anderson | 56 | 11 00 | |
| | Printing, postals J. C. Com | 1 50 | 57 | |
| | Press work - Franklin P. Co. Annual report | 5 00 | 58 | |
| | Composition, " " J. C. Com | 5 00 | 59 | 11 50 |
| | Repairing furniture Loflin | 60 | 3 50 | |
| | House work, Mrs Pierce | 41 | 5 00 | |
| | Coal of furnace, Handy Farratt | 62 | 2 00 | 33 00 |
| | By Working Womans Journal | Paid | | |
| | Press work, Franklin P. Co | 63 | 6 55 | |
| | Postage M. J. Lawthrop | 64 | 6 23 | |
| | Composition, J. C. Com | 65 | 5 00 | 17 78 |
| | By Evening Classes | Paid | | |
| | Services of teachers | 66 | | 79 75 |
| | By J. Canning, Actuary | Paid | | |
| | Appropriation for expenses | 67 | | 10 00 |
| 29 | By Expenses | Paid | | |
| | 2/25 Services, Anna L. Robbins | 68 | 25 00 | |
| | 2/29 " L. Canning | 69 | 30 00 | |
| | 2/29 " Maria Lindsay 4 w. | 70 | 20 00 | 75 00 |
| | | | <hr/> | |
| | Anti's Fund | | | 215 53 |

Dr. Henry Lathrop, Treasurer, In acct

| | | | | |
|-------------|----|-----------------------------------------|-----------------|--------|
| 1892 Feb | 29 | Amts brot fwd | | 169 42 |
| | | To Evening Classes | Entry Cont'd | 15 34 |
| | | Book Keeping | | 3 60 |
| | | Millinery | | 7 50 |
| | | Dressmaking | | 8 90 |
| | | Stenography | | 3 90 |
| | | Typewriting | | 1 20 |
| | | Prano | | 30 |
| | | <hr/> | | 40 74 |
| | 29 | To Expenses | Paid for mo | |
| | | Rent - Treble Clef | | 12 00 |
| | | " Woman's Suffrage Assn | | 3 00 |
| | | <hr/> | | 15 00 |
| | " | To Working Woman's Journal, Recd for mo | | |
| | | 35 subs @ 25 | | 8 75 |
| | | Adv. Cook & B. Arthur | 35 | 8 35 |
| | | <hr/> | | 17 10 |
| | | <hr/> | | 242 26 |
| | | <hr/> | | |
| Mar | 1 | To Balance | | 26 73 |
| | | " Contributions | Paid | |
| | 3 | Mrs S. M. Felton | Purcell Canning | 10 00 |
| | | Mrs E. F. Barker | " " | 5 00 |
| | 5 | Edward Longstreth | Mrs Lathrop | 25 00 |
| | 10 | Mrs Edith N. Brubaker | | 5 00 |
| | | " J. Morgan Eldredge | | 10 00 |
| | | Mrs Chas P. Peabody | | 5 00 |
| | 15 | Mrs E. A. Eschrick | Arnell Burgess | 5 00 |
| | 19 | Mrs W. Justice | Mrs Mumford | 20 00 |
| | 28 | Mrs Richard P. White | " Eastle | 5 00 |
| | | Am'ts Fwd | | 90 00 |
| | | <hr/> | | 26 73 |

with Executive Board, N. C. G. of W. W.

Cr.

| | | | | |
|-------------|----|---------------------|------------------------|--------|
| 1892 Feb | | Amts brot fwd | | 215 53 |
| " | 29 | By Balance, In bank | 3/2 | 26 73 |
| | | <hr/> | | |
| | | <hr/> | | 242 26 |
| | | <hr/> | | |
| Mar | 2 | By Expenses | Paid | |
| | | Gas - Bureau of Gas | 1/13/1891 to 2/10/1892 | 50 70 |
| | | <hr/> | | |
| | | <hr/> | | 50 70 |

Dr Henry Gauthrop, Treasurer, In acct

| | | | | |
|-------------|------------------------------------------|--------------|-------|--------|
| 1892 Mar | Amt Brest Ford | | | 2673 |
| | To Contributions - Continued | Paid | 90 00 | |
| 28 | Miss Anna H. Howell | | 5 00 | 95 00 |
| 19 | To Guild | Paid | | |
| | From Miss Niles, Treas., app for 4¢ | | | 100 00 |
| 31 | To Athletic Section | Paid | | |
| | App. for rent of Gymnasium | | | 25 00 |
| 31 | To Working Woman's Journal, Paid for mo. | | | |
| | From Miss Niles, Treasurer, Guild | | | |
| | Subscriptions | | | |
| | 318 members @ 20¢ 1892 | | 63.60 | |
| | 1 " " " 1893 | | 20 | |
| | 1 " " " 1894 | | 20 | 64 00 |
| | 21 sub @ 25¢ | | 5 25 | |
| | sales | | 05 | |
| | Advertising | | | |
| | Shawbridge & Clothier | 8.00 | | |
| | Dr. E. A. Davis | 2.00 | | |
| | Mary Wenzell | 1.80 | | |
| | Bayer & Co | 4.00 | | |
| | Remington Co. | 8.00 | 23 80 | 93 10 |
| 31 | To Evening Class | Paid for mo. | | |
| | Book-keeping | | 1 50 | |
| | Elementary Arith | | 1 00 | |
| | Mellin's | | 1 30 | |
| | German | | 3 40 | |
| | Dressmaking | | 4 00 | |
| | Amt Ford | | 11 20 | 339 83 |

with Executive Board, N. C. G of W. W. Cr.

| | | | | |
|-------------|-----------------------------------|------|----------|--------|
| 1892 Mar | Amt Brest Ford | | | 5070 |
| 12 | By Expenses | Paid | | |
| | Carpentering, J. A. Loflin | | 72 1 48 | 1 48 |
| 12 | By L. Canning, Actuary | Paid | | |
| | Appropriation for expenses | | 73 1 00 | 1 00 |
| 12 | By Evening Classes | Paid | | |
| | Salaries of teachers | | 74 62 75 | 62 75 |
| 12 | By Working Woman's Journal | Paid | | |
| | Print work, Franklin P. Co. | 6.55 | 75 | |
| | " " extra for Feb " | 3.95 | 76 10 50 | |
| | Postage, M. J. Gauthrop | | 77 12 00 | |
| | Composition, Trades class Com | | 78 5 00 | 27 50 |
| | By Expenses | Paid | | |
| 25 | Services to date, Anna L. Dobbins | | 79 25 00 | |
| 30 | " " 3/29 Maria Lindsay | | 80 20 00 | |
| 31 | " " 3/31 L. Canning | | 81 3 00 | |
| | Coal, 2 tons 59¢ R. Henderson | | 82 11 00 | |
| | Rent, 3 mos to 3/31 Grand Estate | | 83 22 50 | 311 00 |
| | Amt Ford | | | 463 43 |

Dr. Henry Gauthrop, Treasurer, In acct

| | | | | |
|-------------|--------------------------------------------------|-------|--------|--|
| 1892 Mar | Amit Brod Ford | | 33983 | |
| 31 | To Evening Classes - continued - | | | |
| | Evolution | 11 20 | | |
| | Reading | 1 80 | | |
| | Commercial Arithmetic | 45 | | |
| | French | 05 | | |
| | Grammar | 1 40 | | |
| | Spanish | 60 | | |
| | Stenography | 60 | | |
| | Writing ³⁰ Paper ⁰⁷ | 2 60 | | |
| | Typewriter | 37 | | |
| | Paid | 1 00 | | |
| | | 38 | 20 42 | |
| Mar 31 | To Balance Due Trade School Fund | | 103 18 | |
| | | | 463 43 | |
| Apr 1 | To Contributions | | | |
| | Ridgfi | | | |
| " 4 | Mrs E. J. Bactol Per Miss Jamney | 25 00 | | |
| | Josiah Harris " " | 10 00 | | |
| | Miss Rebecca White " " | 5 00 | | |
| 23 | A friend Per Mrs Turner | 5 00 | | |
| 26 | Mrs Clarence Clark " Earle | 2 00 | | |
| | A friend ^{4/25} " " | 5 00 | | |
| 29 | Miss M. A. Burnham | 25 00 | | |
| | Burnham, Wilbur & Co. Jamney | 25 00 | 102 00 | |
| 31 | To W. W. Journal | | | |
| | Ridgfi | | | |
| | Miss Miles Treas, sub, 104 @ 20. ¹⁸⁹² | 20 80 | | |
| | 57 sub - 12.75 - Sale .05 | 12 80 | | |
| | Amit Ford | | 33 60 | |
| | | | 135 60 | |

with Executive Board, N. C. L of N. W. Cr.

| | | | | |
|-------------|------------------------------------|----|--------|--------|
| 1892 Mar | Amit Brod Ford | | 463 43 | |
| Apr 1 | By Balance | | | 103 18 |
| " 8 | " Expenses | | | |
| | Coal, 2 Stone, 1 Egg. R. Henderson | 84 | | 27 50 |
| " 8-16 | By W. W. Journal | | | |
| | Print work, D. J. Gallagher | 85 | 6 55 | |
| | Postage, M. J. Gauthrop | 86 | 5 60 | |
| | Composition, Trade School Com | 87 | 5 00 | 17 15 |
| | By Evening Classes | | | |
| | Services of teacher | 88 | | 3 00 |
| | Amit Ford | | | 150 83 |

Dr. Henry Gawthrop, Treasurer, In acct

| 1892 | | | | | |
|------|--------------------|-------------------------------------------------|-------------|---------------|--------|
| Apr | | Amount brot forw | | 135 60 | |
| 30 | To Expenses | Paid during mo | | | |
| | | Rent for Mac, Treble Clef | 6 00 | | |
| | | Memographic Ass ⁿ | 12 00 | | |
| | | Book-keeping class | 2 00 | 20 00 | |
| | | | | <u>155 60</u> | |
| Apr | 30 | To Balance - Due Trades School Fund | | 70 23 | |
| | | | | <u>225 83</u> | |
| May | | To Contributions | Paid for | | |
| 9 | | Mrs Annatt Speakman | min Canning | 1 31 | |
| 19 | | Joseph Jeanes | min Jamney | 20 00 | |
| | | Anna T. Jeanes | " | 20 00 | |
| | | Samuel Jeanes | " | 20 00 | |
| | | Howard W. Lippincott | " | 10 00 | |
| | | Mrs H. W. Lippincott | " | 5 00 | |
| 26 | | Mrs Samuel Goodwin | min Bell | 25 00 | 101 31 |
| 18 | To Guild | Recd from | | | |
| | | Miss Miles, Treas, appropriation for | | 100 00 | |
| 27 | To Contribution | Paid for | | | |
| | | Trades Class Committee, unexp- | | | |
| | | ended balance | | 55 00 | |
| 31 | To Evening Classes | Paid | | | |
| | | German | | 4 00 | |
| | To Expenses | Recd | | | |
| | | Rent of parlour, Treble Clef | 6 00 | | |
| | | " 4 th floor, Printing, Trades Class | 140 00 | 146 00 | |
| | | Amount Forw | | <u>406 31</u> | |

with Executive Board, N. C. G. of W. W.

| 1892 | | | | | |
|------|----------------------------------------|-------------------------------------|--------------|---------------|--|
| Apr | | Amount brot forw | | 150 83 | |
| 27 | By Expenses | Paid | | | |
| | | Services to 25/ Anna L. Dobbin | 99 25 00 | | |
| 30 | " | 29/ Maria Lindsey | 90 20 00 | | |
| " | " | 30/ Lisbeth Canning | 91 30 00 | 75 00 | |
| | | | | <u>225 83</u> | |
| May | 2 | By Balance | | 70 23 | |
| 31 | " | Expenses | Paid for mo. | | |
| | | 14/ Services to 15/ Anna L. Dobbin | 92 16 67 | | |
| | | 21/ " 29/ Maria Lindsey | 93 20 00 | | |
| | | " 31/ Sarah B. Gray | 94 12 50 | | |
| | | " 31/ Lisbeth Canning | 95 30 00 | 79 17 | |
| 31 | By Working Woman's Journal, Pd for mo. | | | | |
| | | 14/ Postage, May no. M. T. Gawthrop | 96 5 84 | | |
| | | 31/ Printing, " J. T. Richardson | 97 21 00 | 26 84 | |
| 14 | By L. Canning Actuary | Paid | | | |
| | | Appropriation for expenses | 98 5 00 | | |
| | | | | <u>181 24</u> | |
| | | Amount forward | | | |

Dr. Henry Lawthrop, Treasurer, In acct

| | | | | |
|-------------|-------------------------------------------------------------------------------------------|--------------|------|-------|
| 1892 May | | Amt brot fwd | | 40631 |
| 31 | To Working Woman's Journal, Reid forms, From Miss Pyles, Treas. Guild subscriptions | | | |
| | 55 members 1892 @ 20 | 11.00 | | |
| | 1 " 1893 @ 20 | 20 | | |
| | 15 " 1892 @ 15 | 225 | 1345 | |
| | From non-members | | | |
| | 4 @ 25 | 1.00 | | |
| | advertising Miss Wright | 50 | | |
| | " Dr. Lassar | 50 | | |
| | " M. Farrell | 30 | 230 | 1575 |
| 31 | To Interest " Reid \$19 on deposits at Fidelity | | | 1436 |
| | | | | 43642 |
| June | 1 To Balance | | | 25318 |
| | " Contributions Reid fr. | | | |
| 6 | Drash per Miss Bell | 500 | | |
| 7 | Enoch Lewis | 5000 | | |
| 17 | Mrs Daniel Warner per Miss Howell | 500 | | |
| | Mrs Clarence Clark " | 500 | 6500 | |
| " | 8 To Contributions Reid Trades Class Committee, to close account | | | 767 |
| | Amt Ford | | | 32785 |

with Executive Board, N.C. of W.W. Cr.

| | | | | |
|-------------|-------------------------------------|--------------|-------|-------|
| 1892 May | | Amt brot fwd | | 18124 |
| " | 31 By Balance, In bank 1/2 | | | 25818 |
| June | 1 By Expenses Paid | | | |
| | Bureau of Gas - 2/10/92 to 5/12 | 99 | 4035 | |
| 11 | Sodding W. F. Kelley | 100 | 400 | |
| 20 | Salary L. Canning for June | 101 | 3000 | |
| | " Sarah A Gray " | 102 | 2500 | |
| | " Maria Lindsay to 6/29 | 103 | 2000 | |
| | Rent - Grand Estate, 3 mos to 6/30 | 104 | 22500 | 34435 |
| | By Working Woman's Journal Paid | | | |
| 11 | Postage, M. J. Lawthrop | 105 | 585 | |
| 21 | Printing for June, J. J. Richardson | 106 | 2100 | 2685 |
| | Amt Ford | | | 37120 |

Dr Henry Gawthrop, Treasurer In acct

| | | | | |
|---------|--|----------------------------------------|-------|--------|
| 1892 | | Amt brot fwd | | 327 85 |
| June 2 | | To Working Womans Journal, Rec'd 3 mis | | |
| | | From Miss Piles, Treasurer, Guild | | |
| | | subscriptions | | |
| | | 7 members @ 20 | 1.40 | |
| | | 11 " " 15 | 1.65 | 3 05 |
| " 17 | | From non-members. | | |
| | | 6 sub @ 25 | 1.50 | |
| | | sale | 32 | 1 82 |
| | | To Expenses Rec'd for 3 mis | | 4 87 |
| " 3 | | Rent. J. J. Richardson for May | 15 00 | |
| | | " Collegiate Alumae | 2 00 | |
| | | " Fanny Arthur | 3 00 | |
| July 18 | | " J. J. Richardson for June | 15 00 | 35 00 |
| June 30 | | To Evening Classes Rec'd typewriting | | 1 20 |
| Aug 31 | | To Balance - Due Trade School Fund | | 104 58 |
| | | | | 473 50 |

| | | | | |
|-------|--|----------------------------------|-------|--|
| | | To Contributions Rec'd from | | |
| Sep 6 | | Miss Emily Campbell | 5 00 | |
| 15 | | Mrs Conyers Cutler Per Mrs G | 5 00 | |
| 16 | | E. H. Clark " | 25 00 | |
| | | Henry Gawthrop | 5 00 | |
| | | Mary J. Gawthrop | 5 00 | |
| 21 | | " " special | 2 00 | |
| 22 | | Wilfred Lewis Per Mrs G. | 5 00 | |
| 26 | | Mrs Thos L. Knaf Per Mrs Whitney | 1 00 | |
| | | Amt fwd | 58 00 | |

with Executive Board, N. C. G. of W. Cr.

| | | | | |
|---------|--|--------------------------------------|-----|--------|
| 1892 | | Amt brot fwd | | 371 20 |
| June 11 | | By Evening Classes Paid | | |
| | | Service of teacher. (Schneider) | 107 | 8 00 |
| " " | | By L. Canning, Actuary Paid | | |
| | | Appropriation for expenses | 108 | 10 00 |
| July 30 | | By Expenses Paid | | |
| | | Services, Sarah B. Gray for July | 109 | 25 00 |
| | | " Maria Lindsay to 7/29 | 110 | 20 00 |
| Aug 13 | | By Expenses Paid | | |
| | | for removing partition. Loflin & Son | 111 | 39 30 |
| | | | | 473 50 |

| | | | | |
|-------|--|---------------------------------------|-----|--------|
| 1892 | | By Balance | | 104 58 |
| Sep 3 | | By Expenses Paid | | |
| | | Services, L. Canning 1/2 mo. for Aug. | 112 | 20 00 |
| | | " Sarah B. Gray, Aug | 113 | 25 00 |
| | | " Maria Lindsay to 8/29 | 114 | 15 00 |
| | | Gas 7/12 to 8/12 Bureau of Gas | 115 | 20 85 |
| 13 | | By L. Canning, Actuary Paid | | |
| | | Appropriation for expenses | 116 | 20 00 |
| | | Amt fwd | | 205 43 |

Dr. Henry Gaultthrop, Treasurer. In acct

| | | | | |
|------|----|-------------------------------------------|-------|--------|
| 1892 | | Amt brot ford | 53 00 | |
| | | To Contributions | | |
| | | Paid for | | |
| Sep | 26 | Miss C. C. Bidale, Per Mrs Whitney | 5 00 | |
| | | sub | 5 00 | |
| | 27 | Wm Burnham " " Embaker | 25 00 | |
| | | Dr. A. P. Embaker " " | 5 00 | |
| | | (Miss J. J. Eady) A friend " Turner | 25 00 | |
| | 28 | Mrs Thomas Roberts " " | 5 00 | |
| | | Per Mrs Purice | 5 00 | |
| | | " " | 5 00 | |
| | 3 | Miss Mary Grew Per Mrs Turner | 5 00 | |
| | | Mrs E. M. N. Cullenden | 1 00 | 139 00 |
| | 12 | To Guild | | |
| | | Paid for | | |
| | | Miss Giles, Treas, appropriation for exp. | | 100 00 |
| | | To Working Woman's Journal, Paid for no | | |
| | | From Miss Giles, Treasur, Guild | | |
| | | subscriptions | | |
| | | 5 members @ 20 cts | 1 00 | |
| | | 15 " " 15 " | 2 25 | |
| | | 6 " " 10 " | 60 | |
| | | 10 " " 5 " | 50 | 4 35 |
| | | 1893, 13 @ 20 cts | 2 60 | |
| | | From non members | | |
| | | 8 sub @ 25 | 2 00 | |
| | | From Adv. J. May Purice | 4 00 | |
| | | Perm Mutual | 8 00 | |
| | | Miss Knobel. Miss Grindle | 12 64 | 21 59 |
| Sep | 30 | To Balance, Due Trade School Fund | | 279 80 |
| | | | | 540 39 |

with Executive Board, N. C. G. of W. W. Cr.

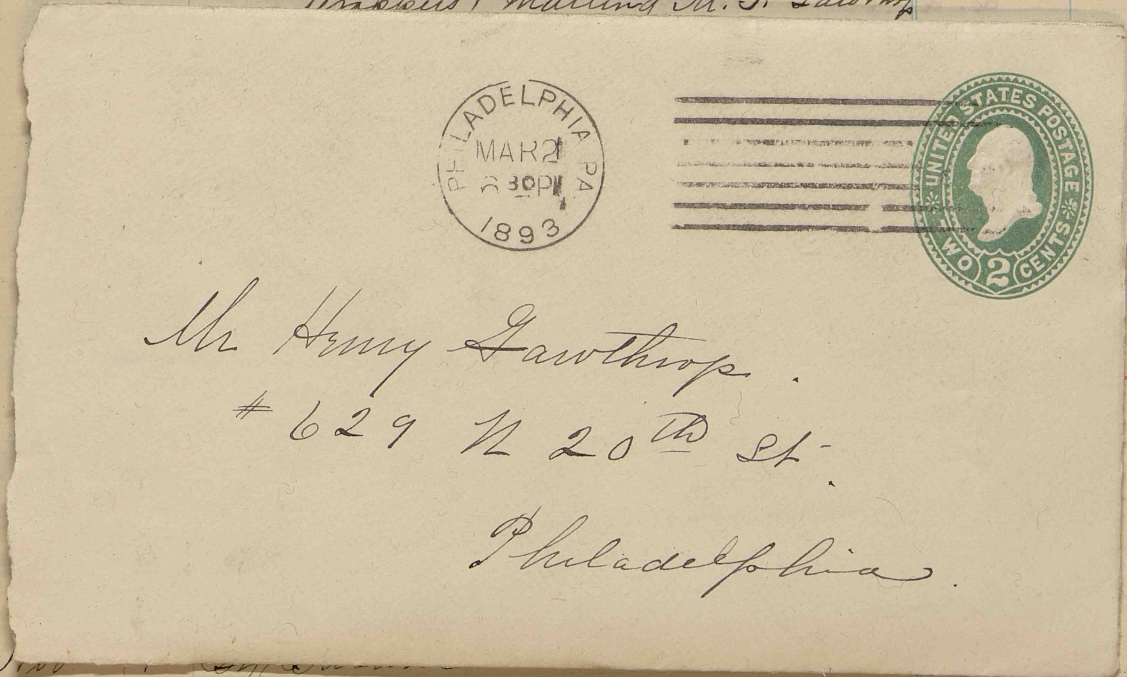
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|------|----|---------------------------------------|-----|--------|
| 1892 | | Amt brot ford | | 205 43 |
| Sep | 15 | By Working Woman's Journal. Paid | | |
| | | Postage, &c. Mary J. Gaultthrop | 117 | 11 96 |
| | 30 | By Expenses | | |
| | | Paid | | |
| | | Painting folding doors, Mrs H. Purice | 118 | 13 00 |
| | | Services, L. Canning for Sep | 119 | 4 00 |
| | | " Sarah B. Gray " | 120 | 25 00 |
| | | " Maria Lindsay to 9/29 | 121 | 20 00 |
| | | Amt, 3 mos to date, Grand Catato | 122 | 225 00 |
| | | | | 323 00 |

Dr. Henry Gauthrop, Treasurer, In acct

| | | | | |
|---------------|----------------------------------------|--------------|-------|---------------|
| 1892 Oct 8 | To Expenses | Paid for | | |
| | Rent, J. T. Richardson for July | | | |
| | August & September (receipts | | | |
| | exchanged see contra) | | 45 00 | |
| | To Contributions | Paid for | | |
| 3 | Mrs Sarah J. Lewis Per Mrs Gauthrop | | 5 00 | |
| | " E. W. Lewis " " | | 10 00 | |
| 7 | Mrs Anna J. Lea " Turner | | 50 00 | |
| | Mrs M. J. Keckmle " Skinner | | 5 00 | |
| 14 | Lemuel Coffin " " | | 10 00 | 80 00 |
| 31 | To Evening Classes | Paid for | | |
| | From tuition, books & material (Total) | | | 22 50 |
| | To Expenses | Paid for | | |
| | Print room, Sep & Oct | | | 6 00 |
| Oct 31 | To Balance, Duane Trade School Fund | | | 77 74 |
| | | | | <u>434 24</u> |
| Nov 1 | To Interest Coupons Central Car Trust | Contra 12/31 | | 15 00 |
| | " Contributions | Paid for | | |
| 5 | Geo M. Coates Per Mrs Whitman | | 5 00 | |
| | Mrs J. A. Newlin " " | | 5 00 | |
| | Mrs Morris Hallouell " " | | 5 00 | |
| | Theodore M. Etting " " | | 2 00 | |
| | Miss Alice Patten Per Mrs Patten | | 10 00 | |
| | Mrs L. J. Tingley " " | | 2 00 | |
| 11 | Edward Hopper Per Mrs Turner | | 5 00 | |
| | Am't Ford | | 34 00 | 15 00 |

with Executive Board, N. C. G. W. Cr.

| | | | | |
|---------------|-----------------------------------------------------------|------|-----|---------------|
| 1892 Oct 1 | By Balance | | | 27 980 |
| " 8 | " Evening Classes | Paid | | |
| | 1200 circulars, J. T. Richardson (see contra) | | 123 | 3 00 |
| | By Working Woman's Journal | Paid | | |
| | printing Sep no. & Oct no. J. T. Richardson, (per contra) | | 124 | 4 200 |
| 31 | By Working Woman's Journal | Paid | | |
| | ink & mailing M. J. Gauthrop | | 125 | 5 89 |
| | | | | 13 55 |
| | | | | 85 00 |
| | | | | 5 00 |
| | | | | <u>434 24</u> |
| | | | | 77 74 |
| | | | | <u>77 74</u> |



Am't Ford

Dr. Henry Sawthrop, Treasurer, In acit

| | | | | | |
|---------------|----------------------------------|--------------------------------------------------------------------------------------------|-------|--------|--|
| 1892 Oct 8 | To Expenses | Raid for Rmt. J. T. Richardson for July August & September (receipts exchanged see contra) | | 45 00 | |
| | To Contributions | Raid for | | | |
| 3 | | Mrs Sarah J. Lewis Per Mrs Sawthrop | 5 00 | | |
| | | " E. W. Lewis " " | 10 00 | | |
| 7 | | Mrs Anna J. Lea " Turner | 50 00 | | |
| | | Mrs M. J. Keckula " Skinner | 5 00 | | |
| 14 | | Lemuel Coffin " " | 10 00 | 80 00 | |
| 31 | To Evening Classes | Raid from, From tuition, books & material (Post) | | 22 50 | |
| | To Expenses | Raid from, Print room, Sep & Oct | | 6 00 | |
| Oct 31 | To Balance, Du Trade School Fund | | | 77 74 | |
| | | | | <hr/> | |
| | | | | 434 24 | |
| | | | | <hr/> | |
| Nov 1 | To Interest | Coupon's Central Car Trust | | 15 00 | |
| | " Contributions | Raid for | | | |
| 5 | | Geo M. Coates Per Mrs Whitney | 5 00 | | |
| | | Mrs J. S. Newlin " " | 5 00 | | |
| | | Mrs Morris Hallouell " " | 5 00 | | |
| | | Theodore M. Etting " " | 2 00 | | |
| | | Miss Alice Patten Per Mrs Patten | 10 00 | | |
| | | Mrs L. J. Tingley " " | 2 00 | | |
| 11 | | Edward Hopper Per Mrs Turner | 5 00 | | |
| | | Am't Ford | 34 00 | 15 00 | |

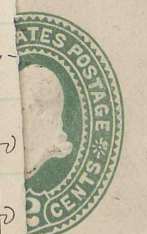
with Executive Board, N. C. G. H. W.

Cr.

Paid Teachers 1892 + 93.

27980

| | Nov | Dec | Jan | Feb | March | | |
|-----------------|-------|-------|-------|-------|-------|--------|------|
| Writing | 5.00 | 4.00 | 2.00 | 4.00 | 5.00 | 2000 | 300 |
| Stenography | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | |
| Inter German | 5.00 | 4.00 | 2.00 | 3.00 | 6.00 | 2000 | 4200 |
| Book-keeping | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | |
| El Arithmetic | 5.00 | 4.00 | 3.00 | 3.00 | 3.00 | 15.00 | 589 |
| Dressmaking | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | 1355 |
| French Advances | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | |
| Elocution | 5.00 | 3.00 | 3.00 | 2.00 | 6.00 | 2000 | |
| Com Arithmetic | 5.00 | 3.00 | 2.00 | | | 1000 | |
| Reading | 3.75 | 2.25 | 2.25 | 2.25 | 2.25 | 12.75 | |
| German Primary | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | |
| French " | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | 24 |
| Grammar | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | |
| Millinery | 5.00 | 4.00 | 3.00 | 4.00 | 4.00 | 2000 | 74 |
| | 68.75 | 52.25 | 38.25 | 47.25 | 54.25 | 260.75 | |
| | | | | | 4.00 | | |
| | | | | | 38.25 | | |
| Embroidery | | | | | | | |



Am't Ford

7774

Dr. Henry Hawthorn Treasurer, In acct

1892
Oct

500

500

550

600

Oct

774

424

Nov

500

| | |
|-----------------------------|------|
| Miss L. J. Sangley | 200 |
| Edward Hopper Purdus Turner | 500 |
| Anita Ford | 3400 |
| | 1500 |

with Executive Board, N. C. G. H. W.

Cr.

27980

300

4200

589

1355

70

70

24

74

Paid Teachers 1890 + 91

| | Nov | Dec | Jan | Feb | March | April | | |
|-----------------------------|-------|-------|-------|-------|-------|-------|--------|--|
| Writing | 4.00 | 5.00 | 2.00 | 5.00 | 4.00 | | 20.00 | |
| Elem Arithmetic | 4.00 | 5.00 | 2.00 | 5.00 | 2.00 | | 18.00 | |
| Stenography | 4.00 | 5.00 | 2.00 | 5.00 | 4.00 | | 20.00 | |
| Book-keeping | 4.00 | 5.00 | 2.00 | 5.00 | 4.00 | | 20.00 | |
| Milinery | 4.00 | 5.00 | 1.00 | 5.00 | 4.00 | 1.00 | 20.00 | |
| El Arithmetic | 3.00 | 3.75 | 1.50 | 3.75 | 2.25 | .75 | 15.00 | |
| Dressmaking | 4.00 | 5.00 | 2.00 | 5.00 | 4.00 | 2.00 | 22.00 | |
| German | 4.00 | 5.00 | 2.00 | 5.00 | 4.00 | | 20.00 | |
| Elocution | 4.00 | 4.00 | 1.00 | 3.00 | 4.00 | 4.00 | 20.00 | |
| Embroidery | 4.00 | 4.00 | 1.00 | | | | 9.00 | |
| Reading | 2.25 | 2.25 | 1.50 | 3.75 | 3.00 | 1.50 | 14.25 | |
| French 1 | 3.00 | 4.00 | 2.00 | 4.00 | 4.00 | 3.00 | 23.00 | |
| French 2 | 4.00 | 5.00 | 4.00 | 7.00 | 4.00 | 3.00 | 32.00 | |
| Sewing | 2.00 | 4.00 | | | | | 6.00 | |
| Dressmaking 2 nd | 6.00 | 5.00 | 2.00 | 3.00 | 4.00 | | 17.00 | |
| Grammar | 51.25 | 67.00 | 26.00 | 61.50 | 47.25 | 23.25 | | |
| | | | | | 5.25 | 75 | 6.00 | |
| | | | | | 52.50 | 24.00 | 282.25 | |

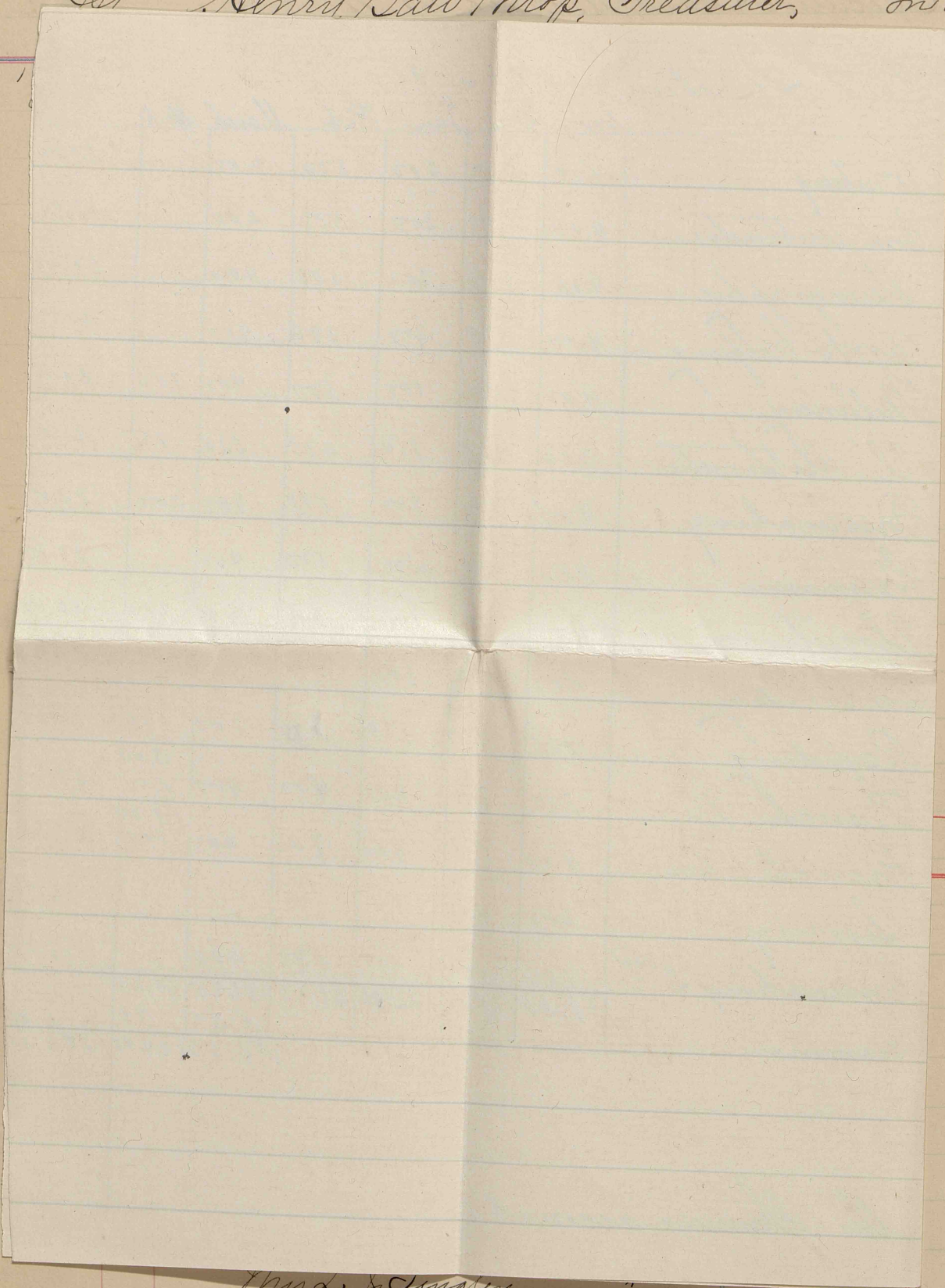


Mrs Skinner's account.

Anita Ford

7774

As Henry Sawthrop, Treasurer, In acct



45 00

80 00

225 50

6 00

77 74

434 24

15 00

Wm. J. Singley
Edward Hopper Purdus Turner
Aunt Ford

5 00

34 00

15 00

with Executive Board, N. C. G. H. W.

Cr.

279 80

Paid Teachers. 1891 & 92

| | Nov | Dec | Jan | Feb | March | April | June | Total |
|----------------|--------------|-------|-------|-------|-------|-------|------|--------|
| Writing | 1.00 4.00 | 4.00 | 2.00 | 5.00 | 4.00 | | | 20.00 |
| Stenography | 4.00 | 3.00 | 2.00 | 4.00 | 6.00 | | | 19.00 |
| Spanish | 3.00 | 4.00 | 2.00 | 5.00 | 6.00 | | | 20.00 |
| Book keeping | 5.00 | 4.00 | 2.00 | 5.00 | 4.00 | | | 20.00 |
| Millinery | 10.00 | 8.00 | 3.00 | 7.00 | 4.00 | | | 32.00 |
| Cl. with | 5.00 | 4.00 | 2.00 | 5.00 | 4.00 | | | 20.00 |
| German Primary | 5.00 | 4.00 | 2.00 | 5.00 | 6.00 | | 8.00 | 30.00 |
| Dressmaking | 11.00 | 11.00 | 6.00 | 12.00 | 4.00 | 3.00 | | 47.00 |
| Oration | 5.00 | 3.00 | 2.00 | 5.00 | 4.00 | | | 19.00 |
| Reading | 3.75 | 2.25 | 1.50 | 3.75 | 3.75 | | | 15.00 |
| Com. with | 5.00 | 3.00 | 2.00 | 5.00 | 4.00 | | | 19.00 |
| French 1 | 5.00 | 4.00 | 2.00 | 5.00 | 4.00 | | | 20.00 |
| French 2 | 5.00 | 4.00 | 1.00 | 5.00 | 5.00 | | | 20.00 |
| Grammar | 5.00 | 4.00 | 2.00 | 5.00 | 4.00 | | | 20.00 |
| Pl. Sewing | 3.75 | 3.00 | 1.50 | 3.00 | | | | 11.25 |
| | 80.50 | 65.25 | 33.00 | 79.75 | 62.75 | 3.00 | 8.00 | 332.25 |

3 00

42 00

58 9

13 55

2d - German

30 00

47 00

19 00

15 00

19 00

20 00

20 00

20 00

11.25

332.25



70

70

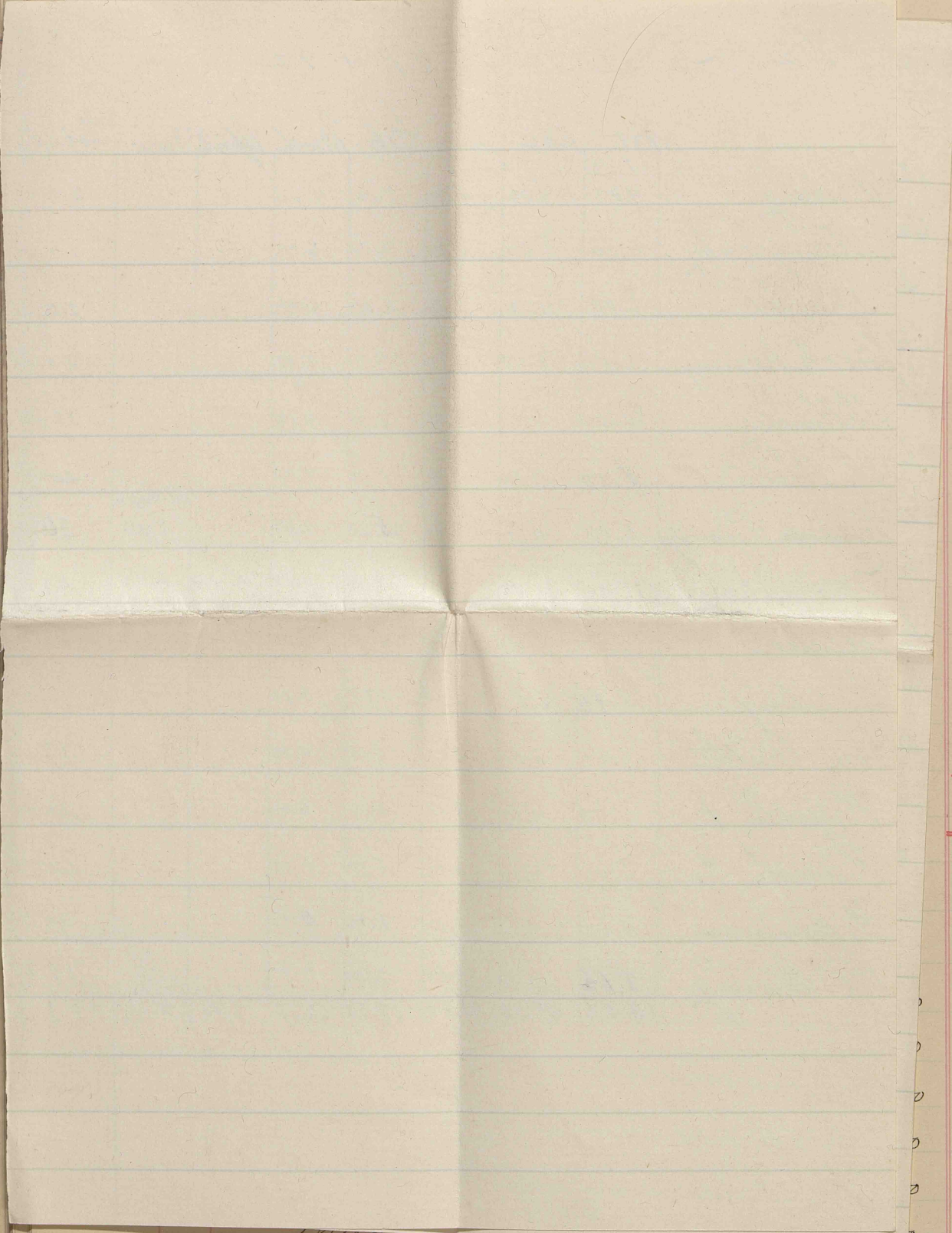
24

74

Aunt Ford

77 74

Dr. Henry Sawthrop, Treasurer, In acct with



4500
8000
22550
600
7774
43424
1500

1892
Oct

Nov

Edward Hopper Purdus Turner 500
Amk Ford 3400 1500

| | | <u>Teach</u> | <u>Books</u> <u>+ rates</u> | |
|------|---------------|----------------|--------------------------------|------|
| 1890 | | | | |
| Nov | 72.78 | 52.00 | 20.78 | |
| Dec | 78.70 | 65.00 | 12.93 | 7980 |
| 1891 | | | 13.70 | |
| Jan | 28.10 | 26.00 | 2.10 | 300 |
| Feb | 61.50 | 61.50 | | |
| Mar | 52.50 | 52.50 | | |
| Apr | 16.00 | 16.00 | | 4200 |
| May | 8.00 | 8.00 | | |
| | <u>317.58</u> | <u>281.00</u> | <u>36.58</u> | 589 |
| Oct | 22.81 | | 22.81 | 1355 |
| Nov | 94.10 | 80.50 | 13.60 | |
| Dec | 65.25 | 65.25 | | |
| 1892 | | | | |
| Jan | 33.00 | 33.00 | | |
| Feb | 79.75 | 79.75 | | |
| Mar | 62.75 | 62.75 | | 24 |
| Apr | 3.00 | 3.00 | | |
| July | 8.00 | 8.00 | | 74 |
| | <u>368.66</u> | <u>332.25</u> | <u>36.41</u> | |
| Oct | 16.55 | | 16.55 | |
| Nov | 68.75 | 68.75 | | |
| Dec | 53.33 | 53.33* | | |
| Apr | 14.26 | | 14.26 | |
| | <u>521.55</u> | <u>454.33</u> | <u>67.22</u> | |
| | | Material 1.58* | | |
| | | <u>52.25</u> | | |
| | | <u>53.33</u> | | |
| | | Amk Ford | | 7774 |

Dr. Henry Sawthrop, Treasurer, In acct

| | | | | |
|---------------|---------------------------------------|--------------|---------------|-------|
| 1892 Oct 8 | To Expenses | Rec'd fr | | |
| | Rmt. J. T. Richardson for July | | | |
| | August & September (receipts | | | |
| | exchanged, see contra) | | 45 00 | |
| | To Contributions | Rec'd fr | | |
| 3 | Mrs Sarah J. Lewis Per Mrs Sawthrop | | 5 00 | |
| | " E. W. Lewis " " | | 10 00 | |
| 7 | Mrs Anna J. Lea " Turner | | 50 00 | |
| | Mrs W. J. Hechler " Skinner | | 5 00 | |
| 14 | Lemuel Coffin " " | | 10 00 | 80 00 |
| 31 | To Evening Classes | Rec'd from | | |
| | From tuition, books & material (Hol) | | 22 50 | |
| | To Expenses | Rec'd from | | |
| | Rmt from, Sep & Oct | | 6 00 | |
| Oct 31 | To Balance, Due Trade School Fund | | 77 74 | |
| | | | <u>434 24</u> | |
| Nov 1 | To Interest Coupons Central Car Trust | Contra 12/31 | 15 00 | |
| | " Contributions | Rec'd fr | | |
| 5 | Geo M. Coates Per Mrs Whitney | | 5 00 | |
| | Mrs J. A. Newlin " " | | 5 00 | |
| | Mrs Morris Hallouell " " | | 5 00 | |
| | Theodore M. Etting " " | | 2 00 | |
| | Miss Alice Patten Per Mrs Patten | | 10 00 | |
| | Mrs L. J. Tingley " " | | 2 00 | |
| 11 | Edward Hooper Per Mrs Turner | | 5 00 | |
| | Am't Ford | | 34 00 | 15 00 |

with Executive Board, N. C. G. W. Cr.

| | | | | |
|---------------|-----------------------------------------------------------|------|-----|---------------|
| 1892 Oct 1 | By Balance | | | 279 80 |
| " 8 | " Evening Classes | Paid | | |
| | 1200 circulars, J. T. Richardson (see contra) | | 123 | 3 00 |
| | By Working Woman's Journal | Paid | | |
| | printing Sep no. & Oct no. J. T. Richardson, (per contra) | | 124 | 4 20 |
| 31 | By Working Woman's Journal | Paid | | |
| | wrappers & mailing, M. J. Sawthrop | | 125 | 5 89 |
| | By Evening Classes | Paid | | |
| | materials for classes, W. H. Hopkins | | 126 | 13 55 |
| | By Expenses | Paid | | |
| | Services, L. Canning for Oct | | 127 | 4 00 |
| | " Sarah B. Gray for Oct | | 128 | 2 50 |
| | " Maria Lindsay " " | | 129 | 2 00 |
| | By L. Canning, Actuary | Paid | | |
| | Appropriation for expenses | | 130 | 5 00 |
| | | | | <u>434 24</u> |
| Nov 1 | By Balance | | | 77 74 |
| | | | | <u>77 74</u> |

Am't Ford

Dr. Henry Gauthrop, Treasurer In acct

| | | | | |
|------|--|-------------------------------------------------------|-------|---------------|
| 1892 | | Am't food | | 15 00 |
| Nov | | To Contributions, continued | 34 00 | |
| 11 | | Mrs Ellen Taylor Per Mrs Gauthrop | 5 00 | |
| 24 | | " Virginia Graeff | 15 00 | |
| 26 | | Geo B. Connell " | 10 00 | |
| | | Mrs J. C. Strawbridge " | 5 00 | |
| 29 | | Mrs Anna W. Spetman ^{Per Miss Dils} | 2 50 | |
| | | " L. L. Blankenburg | 5 00 | 76 50 |
| 5 | | To Expenses Rec'd fr | | |
| | | Rent, J. T. Richardson for Oct | | 20 00 |
| 12 | | To Contributions, special From | | |
| | | Sundry members of N. C. Guild | | |
| | | as a birthday present, Tenth | | |
| | | anniversary | | 130 00 |
| 30 | | To Working Woman's Journal, Rec'd for mo. | | |
| | | From Miss Dils, Treasurer, Guild sub ^s | | |
| | | 50 members @ 5¢ (1892) | 2 50 | |
| | | 60 " @ 20¢ (1893) | 12 00 | 14 50 |
| | | From non-members | | |
| | | 27 sub @ 25¢ | 6 75 | |
| | | From advertisements | | |
| | | Mrs Crittenden | 7 20 | |
| | | Alice Cameron | 22 | 742 |
| 30 | | To Evening Classes Rec'd from | | |
| | | From tuition, books & materials (No 2) | | 70 95 |
| 30 | | To Expenses Rec'd fr | | |
| | | Rent parlor ³ = small room ^{1.50} | | 4 50 |
| | | | | <u>345 62</u> |

with Executive Board, N. C. G. of W. W. Cr.

| | | | | |
|------|--|------------------------------------------------------|-------|---------------|
| 1892 | | Am't bro't food | | 77 74 |
| Nov. | | By Working Woman's Journal Paid | | |
| 5 | | Nov. mo. J. T. Richardson ¹³¹ | 21 00 | |
| 11 | | Postage & mailing, M. J. Gauthrop ¹³² | 5 85 | 26 85 |
| | | By Evening Classes Paid | | |
| 11 | | Services of teachers ¹³³ | | 68 75 |
| | | By L. Canning, Actuary Paid | | |
| 11 | | Appropriation for expenses ¹³⁴ | | 5 00 |
| | | By Expenses Paid | | |
| 11 | | Carpentering & glazing, J. A. Loflin ¹³⁵ | 5 31 | |
| | | Papering over mantel, H. C. Ewing ¹³⁶ | 1 50 | |
| | | Coal, 2 egg, 2 stn. J. S. Lowry & Son ¹³⁷ | 25 00 | |
| 30 | | Services, L. Canning for Nov ¹³⁸ | 40 00 | |
| | | " Sarah B. Gray " ¹³⁹ | 2 50 | |
| | | " Maria Lindsay " ¹⁴⁰ | 2 00 | 116 81 |
| | | | | <u>295 15</u> |
| | | Nov 30 By Balance - In bank | | 50 47 |
| | | | | <u>345 62</u> |

Dr. Henry Sawthrop, Treasurer - In acct

| | | | | |
|---------------|--------------------------------------------------------------------|------------------------|-------|--------|
| 1892 Dec 1 | To Balance | Prot ford | | 50 47 |
| 7 | " Expenses | Recd fr | | |
| | Rent, J. T. Richardson for Nov | | | 20 00 |
| | To Contributions | Recd fr | | |
| 7 | Mrs W. Singely Per Mrs Skinner | | 25 00 | |
| 9 | Mrs E. J. Bartol | | 25 00 | |
| 23 | Theodore J. Lewis | | 25 00 | 75 00 |
| 31 | To Working Woman's Journal | Recd from | | |
| | From M. B. Niles, Treas - Guild Subs | | | |
| | 6 members @ 50¢ (1892) | | .30 | |
| | 33 " @ 20¢ (1893) | | 6.60 | 690 |
| | From non-members, | | | |
| | 30 sub @ 25¢ | | 7.50 | |
| | Sale of papers | | 26 | 776 |
| | From advertisements | | | |
| | Mary ¹ Farrell to Sep 30 | | 7.39 | |
| | Mrs Brown & Earle | | 4.00 | |
| | Strawbridge & Clothier | | 8.00 | |
| | Cook & Bro | | 8.00 | 27 39 |
| 31 | To Evening Classes | Recd from | | |
| | From tuition, Books & Materials (Nov) | | | 45 45 |
| " | To Expenses | Recd from | | |
| | Rent of parlour, Suffrage ³ = Table Clf ¹³ = | | | 16 00 |
| " | To Interest | On deposits (Fidelity) | | 7 69 |
| | H. Soc. deposit at Hazard Trust, Mrs Canning's acct | | | 1 013 |
| | Working Woman's Journal | Recd | | |
| | From Mary B. Niles, Treas - Guild Subs | | | |
| | 31 members @ 20¢ (1893) | | | 620 |
| | | | | 263 89 |

with Executive Board, N. C. G. of H. W. Cr.

| | | | | |
|---------------|------------------------------------------------|----------------------|------------|--------|
| 1892 Dec 7 | By Working Woman's Journal | Paid | | |
| | See Nov. no. J. T. Richardson | | 141 | 21 00 |
| | By Expenses | Paid | | |
| | Printing note paper, J. T. Richardson | | 142 | 1 75 |
| 3 | By Expenses | Paid | | |
| | Gas - Bureau of Gas 1/2 @ 1 1/2 | | 143 | 34 65 |
| 12 | By L. Canning, Actuary | Paid | | |
| | Appropriation for expenses | | 144 | 5 00 |
| " | By Evening Classes | Paid | | |
| | Services of teachers & materials | | 145 | 53 33 |
| 31 | By Expenses | Paid from | | |
| | L. Canning for Dec - salary | | 146 | 40 00 |
| | Sarah B. Gray " | | 147 | 25 00 |
| | Maria Lindsay " | | 148 | 20 00 |
| | Coal. & Egg. 2 above R. Henderson | | 149 | 36 00 |
| " | By Working Woman's Journal | Paid | | |
| | Postage & Mailing | | 150 | 11 36 |
| " | By interest | For amount recd from | | |
| | coupons, Nov 1 st Per contra, which | | | |
| | should have been entered in | | | |
| | Trade School Fund | | contra 151 | 15 00 |
| | | | | 263 09 |

Dec 31 By Balance on hand 80

The foregoing account has been examined and found correct

Tusan W. James
Kate L. Gallagher
Finance Com'

263 89

Receipts

| Mo | folio | Contributions | Interest | Gift and Sections | Evening Classes | Journal | Rent | Sundries |
|----------|-------|---------------|----------|--------------------|-----------------|---------|--------|----------------------------|
| 1891 | | | | | | | | |
| Oct-88 | | 270 00 | 5 35 | | 273 50 | 9 47 | 2 00 | |
| Nov 88 | | 207 75 | | | 113 28 | 12 29 | 14 10 | University Extension 67 75 |
| Dec 92 | | 116 00 | | SA 12 00 | 50 85 | 34 09 | 3 00 | 47 50 |
| 1892 | | | | | | | | Gas stove 5 00 |
| Jan 96 | | 38 00 | | | 45 45 | | 13 00 | |
| Feb 98 | | 111 20 | | | 40 74 | 17 10 | 15 00 | |
| Mar-102 | | 95 00 | | AS 25 00 100 00 | 20 42 | 93 10 | | |
| Apr-104 | | 102 00 | | SA 12 00 | | 33 60 | 8 00 | |
| May 106 | | 156 31 | 14 36 | 100 00 | 4 00 | 15 75 | 146 00 | |
| June | | | | | | | | |
| July 108 | | 72 67 | | | 1 20 | 4 87 | 35 00 | |
| 110 | | | | | | | | |
| Aug | | | | | | | | |
| Sep 110 | | 139 00 | | 100 00 | | 21 59 | | |
| 112 | | | | | | | | |
| Oct-114 | | 80 00 | | | 225 50 | | 51 00 | |
| Nov 116 | | 206 50 | | | 70 95 | 28 67 | 24 50 | |
| Dec 118 | | 75 00 | 8 72 | | 45 45 | 48 25 | 36 00 | |
| Totals | | 1669 43 | 28 43 | 349 00 | 891 34 | 318 78 | 347 60 | 77 50 |

Payments

| Mo | folio | Evening Classes | Journal | Rent | Expenses | Appropriation | Sundries | | |
|----------------|-------|-----------------|---------|--------------|----------------|------------------------|----------|--------|--------|
| | | | | Coal and Gas | | | | | |
| | | | | Salaries | Sundries | | | | |
| 1891 | | | | | | | | | |
| Oct 87 | | 22 81 | 19 10 | | 51 50 | 70 00 | 11 86 | 5 00 | |
| Nov 89 | | 94 10 | 22 84 | | | 70 00 | 12 78 | 15 00 | |
| 1892 | | | | | | | | | |
| Dec 93 | | 65 25 | 18 07 | 225 00 | 27 45 | 70 00 | 2 00 | 5 00 | |
| 1892 | | | | | | | | | |
| Jan 97 | | 33 00 | 22 55 | | | 76 00 | 8 83 | 17 00 | |
| Feb 99 | | 79 75 | 17 78 | | | Coal 11 00 20 11 00 | 75 00 | 22 00 | 10 00 |
| Mar-103 | | 62 75 | 27 50 | 225 00 | 50 70 | 75 00 | 1 48 | 10 00 | |
| Apr-105 | | 3 00 | 17 15 | | Coal 27 50 | 75 00 | | | |
| May 107 | | | 26 84 | | | | 79 17 | 5 00 | |
| June | | | | | | | | | |
| July 109 | | 8 00 | 26 85 | 225 00 | 40 35 | 120 00 | 43 30 | 10 00 | |
| Aug | | | | | | | | | |
| Sep 111 | | | 11 96 | 225 00 | 20 85 | 145 00 | 13 00 | 20 00 | |
| Oct-115 | | 16 55 | 47 89 | | | 85 00 | | 5 00 | |
| Nov 117 | | 68 75 | 26 85 | | 25 00 | 85 00 | 6 81 | 5 00 | |
| Dec 119 | | 53 33 | 32 36 | | 34 65 36 00 | 85 00 | 1 75 | 5 00 | |
| Appropriations | | 14 26 | | | | | 97 74 | 112 00 | |
| Totals | | 521 55 | 317 74 | 900 00 | 336 00 | 1110 17 | 221 55 | | 276 56 |

Annual Report

Dr. Henry Lawthrop, Treasurer In acct

For fifteen months

| | | | |
|--------------------------------------|---------|--------|---------|
| To Balance, Oct 1 st 1891 | | | 229 |
| " Cash received | | | |
| Contributions & Annual Subscriptions | 1669 43 | | |
| Interest on deposits | 28 43 | | |
| From Guild Treasury | 300.00 | | |
| " " Stereographic An ^{ns} | 24.00 | | |
| " " Athletic Section | 25.00 | 349 00 | |
| From Evening Classes | | | |
| Rec'd for tuition, books & materials | 891.34 | | |
| Paid services " " | 521.55 | 369 79 | |
| From Working Womans Journal, | | | |
| Rec'd subs, adver ^{ts} &c | 318.78 | | |
| Paid publishing | 317.74 | 1 04 | |
| Total Receipts | | | 2417 69 |

2419 98

General Fund.

with Executive Board, New Century Guild of W. W. Co.

to Dec 31st 1892.

| | | | |
|--------------------------------------------------|--------|---------|---------|
| By Cash paid | | | |
| Return of loan | | | 110 00 |
| University Extension ^{Course} Paid | 130 00 | | |
| Less received | 72 50 | | 57 50 |
| For Gymnasium fixtures | | | 36 56 |
| Rent Paid (1 yr) | 900.00 | | |
| Received | 347.60 | 552 40 | |
| Salaries | | 1110 17 | |
| Coal & gas | | 336 00 | |
| Carpentering, gasfitting, painting & papering | | 78 40 | |
| Toddling | | 4 00 | |
| Screen | | 9 78 | |
| House-Keeping | 86.08 | | |
| Less rec'd for gas & m | 5.00 | 81 08 | |
| Hauling goods | | 4 00 | |
| Postage, Printing and Adver- tising | | 37 29 | |
| Moving means | | 2 00 | |
| Total Payments | | | 2215 12 |
| By Balance, Dec 31 st 1892 | | | 241 86 |

2419 98

Dr Henry Sawthrop, Treasurer, In acct

| | | | | | |
|-------------|----|-----------------------------------------------------|-----------------|-------|--------|
| 1893 Jan | 2 | To Balance | | 80 | |
| | | " Contributions | Paid fr | | |
| | 2 | Mrs S. M. Felton | Per Miss Caming | 10 00 | |
| | | Mrs E. F. Barker | " | 5 00 | |
| | 11 | Miss May Haggensham | Turner | 5 00 | |
| | 18 | Mrs Rosalie Hickits | Pacey | 10 00 | |
| | 20 | A friend | Per Mrs Earle | 5 00 | |
| | | Miss Phillips | " Miss Bell | 10 00 | |
| | 24 | Miss Helen Bell | | 20 00 | |
| | | Mrs Geo H. Earle Jr | Per Mrs Earle | 5 00 | |
| | 27 | Mrs M. J. Lewis | Garnett | 25 00 | |
| | | Charlotte Katharine | Garnett | 5 00 | 100 00 |
| | 31 | To Expenses | Paid fr. | | |
| | | Stenographic Ass ⁿ - (16 th) | | 12 00 | |
| | | Small room rent | | 50 | 12 50 |
| | | " To Working Woman's Journal | Paid from | | |
| | | Advertisement Woman's Ex. | | 128 | |
| | | 16 sub @ 25- | | 4 00 | 528 |
| | | " To Evening Classes | Paid from | | |
| | | Triffin | | | 21 65 |
| Jan | 31 | To Balance, Que Trades School Fund | | | 265 21 |
| | | | | | 405 44 |
| Feb | | To Contributions | Paid fr | | |
| | 4 | Mrs Dr Forest Willard | | 5 00 | |
| | 9 | Mrs John P. Fleely | Per Miss Howell | 5 00 | |
| | 10 | Mrs Edward H. Coates | Mrs Earle | 3 00 | 13 00 |
| | | Aunt Ford | | | 13 00 |

with Executive Board, N. C. G. of W. W. Dr.

| | | | | | |
|-------------|----|------------------------------------|------|---------------|--------|
| 1893 Jan | 2 | By Expenses | Paid | | |
| | | rent of house, 3 mis Girard Estate | | | 22 500 |
| | 20 | Working Woman's Journal | Paid | | |
| | | wrappers & mailing | | 2 | 6 39 |
| | | " By Evening Classes | Paid | | |
| | | services of teachers | | 34.35 3.90 | 3 3825 |
| | | By Appropriation | Paid | | |
| | | L. Canning, Actuary for expenses | | 4 | 10 00 |
| | | By Expenses | Paid | | |
| | 13 | Repairing gas pipe, Geo V. Brown | | 5 | 1 70 |
| | 20 | Furniture & linoleum | | 6 | 39 10 |
| | 31 | Services L. Canning for Jan | | 7 | 40 00 |
| | | " Sarah B Gray | | 8 | 2 50 |
| | | " Maria Lindsay | | 9 | 2 00 |
| | | | | | 125 80 |
| Feb | 1 | By Balance | | | 265 21 |
| | 11 | " Evening Classes | Paid | | |
| | | services of teachers | | 10 | 47 25 |
| | | Aunt Ford | | | 312 46 |

Dr. Henry Gauthrop, Treasurer, In acct

| | | | | | |
|-------------|-------------------------------------|--------------------------------------------------|-------|--------|-------|
| 1893 Feb | | | | | |
| | | Amt brot food | | 13 00 | |
| 10 | To Interest | Paid for | | | |
| | | Central Car Trust - coupon | | 15 00 | |
| 28 | To Working Woman's Journal | Paid from | | | |
| | | From M.B. Niles, Treas. Guild sub's | | | |
| | | 156 members @ 20 | 21 20 | | |
| | | From Non-members, | | | |
| | | 18 sub @ 25¢ | 4 50 | | |
| | | sale | 05 | | |
| | | Adv. Mrs Brown Earle | 4 00 | | |
| | | " Legal Protection Com | 4 00 | | |
| | | " Thos. May Puris | 4 00 | | |
| | | " Equitable Mtg Co | 8 00 | 24 55 | 45 75 |
| " | To Evening classes | Paid from | | | |
| | | Tuition | | 23 87 | |
| | To Expenses | Paid from | | | |
| | | 7/5 Rent, J. T. Richardson for Dec | 20 00 | | |
| | | " " " Jan | 20 00 | | |
| | | " " " Feb | 20 00 | 60 00 | |
| 28 | To Expenses | Paid from | | | |
| | | Rent, Bible Claf | 9 00 | | |
| | | " Little Room ⁵⁰ Parlor ²⁵ | 2 50 | 11 50 | |
| Feb 28 | To Balance - Due Trades School Fund | | | 323 21 | |
| | | | | 492 33 | |

with Executive Board, N. C. G. of W. W.

cr.

| | | | | | |
|--------------|----------------------------|--------------------------------------------|----|-------|--------|
| 1893 Feb. | | | | | |
| | | Amt brot food | | | 312 46 |
| 11 | To L. Canning, Secretary | Paid | | | |
| | | Appropriation for expenses. | | 11 | 5 00 |
| " | By Working Woman's Journal | Paid | | | |
| | | Wmpps to M. J. Gauthrop. | 12 | 11 97 | |
| | | 7/5 Printing, J. T. Richardson - Jan 21.00 | | | |
| | | " " Feb 31.00 | | | |
| | | " " Mar 21.00 | 13 | 73 00 | 84 97 |
| 28 | By Expenses | Paid | | | |
| | | 7/1 Carpenter work, J. A. Loflin | 14 | 4 90 | |
| | | 7/28 Services, L. Canning for Feb 40.00 | 15 | | |
| | | " Sarah A Gray " 25.00 | 16 | | |
| | | " Maria Lindsay " 20.00 | 17 | 85 00 | 89 90 |

492 33

Dr. Henry Sawthrop, Treasurer, In acct

| | | | | |
|---------------|-------------------------------------------------|------------------|-------|--------|
| 1893 Mar 1 | To Contributions | Paid for | | |
| 3 | Geo W. Childs | Per Mrs Brubaker | 2500 | |
| 8 | Miss Fanny A Roberts | | 300 | |
| 10 | Mrs Thomas A. Scott | per Mrs Turner | 5000 | |
| 14 | Marmaduke Cooper | " Min Howell | 500 | |
| | Miss Clara Biepham | | 500 | |
| 15 | Mrs Congers Sutton | Per Mrs G. | 500 | |
| | Mrs E. H. Ogden | " " Pierce | 500 | |
| 17 | Mrs J. Campbell Harris | | 1000 | |
| 21 | Edward Longstreth | Per Mrs G. | 2500 | |
| 25 | W. H. Pfahler | Per Mrs Pierce | 1000 | |
| | Mrs E. R. Simichson | " | 1500 | |
| | Redwood F. Warner | " | 500 | |
| | Charlotte S. Pierce | " | 500 | |
| 27 | Mrs A. P. Brubaker | Per Mrs Brubaker | 500 | |
| | Mrs C. B. Peabody | | 500 | |
| 31 | S. Keir Mitchell, M.D. | Per Mrs Turner | 2000 | 198 00 |
| 15 | To Guild | Paid for | | |
| | Miss Niles, Treas. appropriation for yr | | | 100 00 |
| 31 | To Working Woman's Journal | Paid for mo. | | |
| | From M. B. Niles, Treas. Guild sub ^o | | | |
| | 82 members @ 20 | | 1640 | |
| | From non-members | | | |
| | 22 sub @ 25 | | 5.50 | |
| | sale | | 10 | |
| | advoc - Maria Lassar | | 50 | |
| | " Homepath and Cur | 22.5 | | |
| | " Remington Type W | 8.00 | | |
| | Anti Ford. | | | |
| | | | 16 85 | 3275 |
| | | | | 330 75 |

with Executive Board, N. C. G. of W. Cr.

| | | | | |
|---------------|-------------------------------------|-------------|--------|--------|
| 1893 Mar 1 | By Balance - Brot ford | | | 323 21 |
| " 3 | " Expenses | Paid | | |
| | Gas for 3 mis - Bureau of Gas | 18 | | 57 00 |
| 13 | By L. Canning, Actuary | Paid | | |
| | Appropriation for expenses | 19 | | 5 00 |
| " | By Evening Classes | Paid | | |
| | Services of teachers | 20 | | 58 25 |
| " | By Working Woman's Journal | Paid | | |
| | Wrippus &c. M. J. Sawthrop | 21 | 6 41 | |
| | Printing Apr no. J. T. Richardson | 22 | 21 00 | 27 41 |
| | By Expenses | Paid for mo | | |
| 13 | Postage for reports | 23 | 6 00 | |
| | Coal - 2 tons Egg, Robert Henderson | 24 | 12 50 | |
| | Annual Report, J. T. Richardson | 25 | 12 50 | |
| | Postals | 26 | 2 25 | |
| 31 | Services, L. Canning for Mar 40.00 | 27 | | |
| | " Sarah B. Gray " | 25.00 28 | | |
| | " Maria Lindsay " | 20.00 29 | 85 00 | |
| | Rent, 3 mis to date, Grand Estate | 30 | 225 00 | 343 25 |

Anti Ford

Dr. Henry Gauthier, Treasurer In acct

| | | | | | |
|-------------|----|--------------------------------|-------------------|--------------|--|
| 1893 Mar | | Amt brot fwd | | 33075 | |
| | 13 | To Expenses | Paid | | |
| | | Rent, J. J. Richardson for Mar | | 2000 | |
| Mar | 31 | To Balance | Due Indes Se Fund | 45737 | |
| | | | | <u>80812</u> | |

| | | | | | |
|-------------|----|------------------------------------------------------------|------------------|------|-------|
| 1893 Apr | | To Contributions | Paid fr. | | |
| | 3 | Mrs James Spear | Perelles Whitney | 500 | |
| | | Mrs J. Bell Austin | " " | 500 | |
| | 12 | Dr. A. P. Beubaker | " Beubaker | 500 | |
| | | Miss Catharine Newlin | " Whitney | 500 | |
| | | " Margaret | " " | 500 | |
| | 17 | Samuel Hoffman | " Skinner | 1000 | |
| | 20 | Miss C. A. Burgin (special) | | 1000 | |
| | 24 | Ellis D. Williams | | 1000 | 5500 |
| | 12 | To Athletic Section | Paid fr | | |
| | | Rent | | 2500 | |
| | | To Evening Classes | Paid fr | | |
| | | Tuition for March | | 2110 | |
| | | " " Apr | | 120 | 2230 |
| | | To Expenses | Paid fr | | |
| | | Rent, Mar & Apr. Treble Clef | | 1200 | |
| | | " Sociological Club | | 300 | |
| | | " Thomas H. H. 2 nd Little Room 5 th | | 250 | 1750 |
| | 29 | To Working Womans Journal | Paid fr | | |
| | | From non members | | 400 | |
| | | 16 sub @ 25 | | 200 | |
| | | Adver. Dr. Davis | | 200 | |
| | | Amt Fwd | | 600 | 11980 |

with Executive Board, N. C. G. of W. St.

C.

| | | | | | |
|-------------|--|--------------|--|--------------|--|
| 1893 Mar | | Amt brot fwd | | 80812 | |
| | | | | <u>80812</u> | |

| | | | | | |
|-------------|----|----------------------------------|-------|------|-------------|
| 1893 Apr | | By Balance | | | 45737 |
| | " | 14 " Expenses | Paid | | |
| | | Coal, 2 tons St. Robert Anderson | 31 | 1200 | 1200 |
| | 14 | By Evening Classes | Paid | | |
| | | Services of teachers | 32 | | 300 |
| | " | By L. Canning, Actuary | Paid | | |
| | | Appropriation for expenses | 33 | | 500 |
| | " | By Working Womans Journal | Paid | | |
| | | Huffman & Co. M. J. Gauthier | 34 | 1196 | 1196 |
| | 29 | By Expenses | Paid | | |
| | | Services, L. Canning for Apr | 40.00 | 35 | |
| | | " Sarah B. Gray " | 25.00 | 36 | |
| | | " Maria Lindsay | 20.00 | 37 | 85 |
| | | | | | <u>8500</u> |

Amt Fwd 57433

Dr. Henry Lawthrop, Treasurer, In acct

| | | | | |
|-------------|----------------------------------------|-------|--------|-------|
| 1893 Apr | Amt brot fwd | | 119 80 | |
| | To Working Woman's Journal - Forward - | 6 00 | | |
| | From M. B. Miles, Treas Guildsmt's | | | |
| | Mar. 127 mem @ 20¢ | 25.40 | | |
| | Apr 58 " 20¢ | 11.60 | | |
| | " 9 " 15¢ | 1.35 | 12.95 | 38 35 |
| Apr 29 | To Balance - Due Trades Sch. Fund | | 410 18 | |
| | | | 574 33 | |

| | | | | |
|--------|----------------------------------------------------------------------------------|------------------|---------|-------|
| May | To Contributions | Rec'd fr | | |
| 3 | Mrs. Louie Per Mrs Lawthrop | 5 00 | | |
| | Mrs Anna H. Speakman " | 2 50 | | |
| 9 | A friend (7¢) | Per Miss Canning | 2 50 | |
| 12 | Miss Caroline A. Burgin | 5 00 | | |
| | S. H. Colton, Jr. | Per Mrs Dubaker | 10 00 | 47 50 |
| | To Stenographic Association | Rec'd | | |
| | Rent | | 12 00 | |
| | To Expenses | Rec'd | | |
| | Rent. Treble Clef | 8.50 | | |
| | Little Room | 2.00 | | |
| | Collegiate Alumna | 2.00 | | |
| | Piano ^{45¢} Type Writer ²⁰ | 65 | 13 15 | |
| | J. T. Richardson, in settlement for apr | 20 00 | 38 15 | |
| | To Working Woman's Journal | Rec'd advncs. | | |
| | 6 sub @ 25 | 1 50 | | |
| | Adv. Mary Hays ^{1.20} " ^{1.20} " ²² " ⁸² | 2 24 | 37 4 | |
| May 31 | To Balance - Due Trade School Fund | | 51 4 39 | |
| | | | 610 78 | |

with Executive Board, N. C. G of W. W. Cr

| | | | | |
|-------------|--------------------------------------------------------------------------------------|-------------------|-------|--------|
| 1893 Apr | Amt brot fwd | | | 574 33 |
| May 1 | By Balance | | | 410 18 |
| " 13 | " Appropriation | Paid | | |
| | L. Canning, Achicay | 38 | | 5 00 |
| " | By Working Woman's Journal, | Paid | | |
| | Wrappers &c. Mary J. Lawthrop | 39 | 5 85 | |
| 31 | Printing Mar, extra omitted | 1.00 | 40 | |
| | " May no. J. T. Richardson | 21.00 | 41 | 22 00 |
| | By Expenses | Paid | | |
| 13 | Coal, 6 tons | J. S. Lowry & Son | 42 | 37 00 |
| | Gasfetting | J. J. Delany | 43 | 75 |
| 31 | Services, L. Canning for May | 40.00 | 44 | |
| | " " June | 30.00 | 45 | 70 00 |
| | " Sarah B. Gray for May | 46 | 25 00 | |
| | " Maria Lindsay " | 47 | 20 00 | 152 75 |
| | By Interest | Paid | | |
| | for coupon collected 7/10, & entered in this acct - in error - see Trade School Fund | 48 | | 15 00 |
| | | | | 610 78 |

Dr. Henry Lawthrop, Treasurer, In acct

| | | | | |
|--------------|----------------------------|----------------------------------|------|---------|
| 1893 June | To Contributions | Recd fr | | |
| 2 | Jos James | Per Ellis Janny | 2000 | |
| | Samuel James | " " | 2000 | |
| | Anna T. James | " " | 2000 | |
| | Mrs Deborah James | " " | 500 | |
| | Anna J. Lippincott | " " | 500 | |
| | Howard H. Lippincott | " " | 500 | |
| 6 | Mrs E. H. Clark | Per Ellis Skinner | 2500 | |
| 9 | Mrs G. Morgan | Eldredge | 1000 | |
| | Mrs Wm A. Howell | Per Ellis House | 500 | |
| | Miss Anna H. Howell | | 500 | 12000 |
| 9 | To Trades School Fund | Transferred | | |
| | | to this general fund, per minute | | |
| | | of Executive Board, this date | | 778 34 |
| | To Contributions | Recd fr | | |
| 10 | Enoch Lewis | | 5000 | |
| 19 | Mrs Jas S. Goodwin | Per Ellis Bill | 1000 | 6000 |
| 13 | To Guild | Recd fr | | |
| | Mary B. Nels. Treas. | appropriation | | |
| | | for general expenses | | 100 00 |
| 26 | To Working Woman's Journal | Recd fr | | |
| | Advs ^{ns} | Louise L. Ringwalt | | 1 50 |
| 28 | To Interest | Recd on deposits | | 4 20 |
| | To Expenses | Recd fr | | |
| | J. T. Richardson, | rent for May | | 20 00 |
| | To Material & Fixtures | Recd fr | | |
| | J. T. Richardson, | as per contract made | | 4 50 |
| | Amit Ford | | | 1088 54 |

with Executive Board, N. C. G. of H. W. Cr.

| | | | | | |
|--------------|----|----------------------------------|----------------|----|--------|
| 1893 June | 1 | By Balance | | | 574 39 |
| " | 2 | " Expenses | Paid | | |
| | | Gas from 7/15 to 5/16 | Bureau of Gas | 49 | 37 20 |
| | 13 | By Working Woman's Journal | Paid | | |
| | | Wappus & Co. | M. T. Lawthrop | 50 | 6 86 |
| | | By Appropriation | Paid | | |
| | | Sarah B. Gray, | for expenses | 51 | 5 00 |
| | 29 | By Expenses | Paid | | |
| | | Services, Sarah B. Gray | for June | 52 | 25 00 |
| | | " Maria Lindsay " | | 53 | 20 00 |
| | | Rent, Grand Estate, | 3 mos to 6/30 | 54 | 225 00 |
| | | By Working Woman's Journal | Paid | | |
| | | Publishing June no. - see contra | | 55 | 21 00 |

Amount Forward

8574 45

Dr Henry Gawthrop, Treasurer on acct

| | | | | |
|---------|----------------------------|---------------------------------------------------------------------|-------|----------------|
| 1893 | | Amt brot fwd | | 1088 54 |
| July 12 | To Expenses | Paid fr | | |
| | | J. T. Richardson, rent for June | | 20 00 |
| | To Material & Fixtures | Paid fr | | |
| | | J. T. Richardson, on acct, per contract | | 45 00 |
| Aug 11 | To Interest | Paid fr | | |
| | | Coupm, Central Car Trust Bond | | 15 00 |
| " 26 | To Evening Classes | Paid | | |
| | | Book-keeping, for 4 special lessons @ 25¢ a lesson, Per Miss Turner | | 1 00 |
| | | | | <u>1169 54</u> |
| Sep 1 | To Balance | | | 270 09 |
| " | Expenses | Paid fr | | |
| | | J. T. Richardson, rent for July on acct | | 17 50 |
| 12 | To Guild | Paid fr | | |
| | | Mary B. Niles, Treas, Appropriation for general expenses | | 100 00 |
| | To Contributions | Paid fr | | |
| 16 | | Henry Gawthrop | 5 00 | |
| | | Mary T. Gawthrop | 5 00 | |
| 22 | | Wm H. Justice | 20 00 | 30 00 |
| | To Working Woman's Journal | Paid fr | | |
| | | From Min Rules Treas, Guild sub's | | |
| | | 25 men 1 yr $5 = 10, \frac{3}{4} = 1.50, 3, \frac{1}{2} = .30$ | 6 80 | |
| | | Adv. N. H. Gow | 50 | |
| | | 4 sub @ 25¢ | 1 00 | 8 30 |
| | | Amt Ford | | <u>425 89</u> |

with Executive Board, New Century Guild of N. W. Cr.

| | | | | |
|---------|---------------------------------|------------------------------------|----------|----------------|
| 1893 | | Amt brot fwd | | 854 45 |
| July 18 | By Expenses | Paid | | |
| | | Services, Sarah B. Gray for July | 56 25 00 | |
| | | " Marie Lindsay " | 57 20 00 | 45 00 |
| | | | | <u>899 45</u> |
| Aug 31 | By Balance, | In bank | 265 59 | |
| | | In Treas hands | 1 00 | |
| | | Due N. C. Trust | 8 50 | 270 09 |
| | | | | <u>1169 54</u> |
| Sep 1 | By Expenses | Paid | | |
| | | Gas to N. Bureau of Gas | 58 | 13 05 |
| 8 | By Expenses | Paid | | |
| | | Services, Marie Lindsay for Aug | 59 20 00 | |
| | | " Sarah B. Gray " | 60 25 00 | |
| | | " Corinne Turner extra | 61 12 50 | |
| | | " help in kitchen " | 62 3 00 | 60 50 |
| | By L. Canning, Achary | Paid | | |
| | | Appropriations for expenses to | | |
| | | Sundries in July & Aug | 63 4 48 | |
| " 8 | | Expenses | 64 5 00 | |
| | | Evening classes | 65 10 00 | |
| 15 | | For moving to 1227 Arch | 66 25 00 | 44 48 |
| | By Working Woman's Journal, Pa, | | | |
| | | Wrappers & mailing, M. T. Gawthrop | 67 | 11 31 |
| | | Amt Ford | | <u>129 34</u> |

Dr. Henry Sawthrop, Treasurer, Treasr

1893
Sep.

Amt Brit Ford

425 89

425 89

Oct 7 To Balance

655

" Contributions Recd fr

- 11 Alice M. Patten Per Miss Canning 10 00
- 13 Mrs M. H. Coggins 10 00
- Mrs Ed ^{and} Longbreth - special 25 00
- 14 " L. L. Blankenburg 5 05
- 24 Miss E. H. Lewis Per Mrs G. 10 00
- " Sarah Lewis " 5 00
- 14 Mrs Jos A. Eschrick Miss Bugin 5 00
- 28 Wilfred Lewis Mrs G. 5 00

75 05

14 To Expenses Recd fr

- J. T. Richardson, rent for July - bal 2 50
- " " Aug 20 00
- " " half of Sep 10 00

32 50

14 To Material & Fixtures Recd fr

J. T. Richardson - on acct 12 50

19 To Loan Borrowed of E. S. Turner, temporarily
Amt Ford

150 00

276 60

with Executive Board, New Century Guild of W. W. C.

1893
Sep

Amt Brit Ford

129 34

30 By Expenses Paid

- Rent, 3 mo to date, Grand Hotel ^{7/15} 68 225 00
- Services, Maria Lindsay for Sep ⁶⁹ 20 00
- " Sarah B. Gray " ⁷⁰ 25 00
- " Lesteth Canning, on acct ⁷¹ 20 00

290 00

Sep 30 By Balance - In bank

655

425 89

Oct 13 By Expenses Paid

Gas ^{8/8} to ^{9/27} Bureau of Gas 72

555

" 14 By Working Woman's Journal Paid

- Printing, Sep mo. J. T. Richardson ⁷³ 21 00
- " Oct " " ⁷⁴ 21 00

42 00

14 By Evening Classes Paid

Circulars - J. T. Richardson ⁷⁵

3 00

By Expenses Paid

- Cleaning carpet 76 572
- Help in house ²² Fixtures & curtain ²⁴⁵ rings 77 445
- Moving & putting up paintings 78 150
- Making & laying carpet 79 250
- Electric light ^{7/26} to ^{10/10} 80 585
- Carpentering, J. A. Loflin ^{10/20} 100.00 ^{10/31} 49.13 81 149 13

16 Services L. Canning, bal Sep 20.00 82

31 " " Oct 40.00 83

" Sarah B. Gray Oct 25.00 84

" Maria Lindsay " 20.00 85 105 00

274 15

Amt Ford

324 70

Dr Henry Lawthrop, Treas. In acct

| | | | | | |
|----------|---------------------------------------------------------|-------------------|-------|---------------|--|
| 1893 Oct | | | | | |
| | | Am't brot for'd | | 276 60 | |
| 24 | To Working Woman's Journal | Paid | | | |
| | 6 sub @ 25¢ | | 1 50 | | |
| | Adv. Mrs Crombarger | | 1 22 | 272 | |
| 31 | To Expenses | Paid | | | |
| | in July, Aug & Sep | | | | |
| | Rent, bedroom ³ = class room ^{1.50} | | 4 50 | | |
| | " piano ⁴⁰ Gym typewriter ¹⁰ | | 60 | | |
| | in Oct. | | | | |
| | Rent, bedroom | | 1 00 | | |
| | " room 10 min E. Gray | | 20 00 | | |
| | " Collegiate Alumae | | 2 00 | 23 00 | |
| 31 | To Evening Classes | Paid | | | |
| | tuition, books & materials for one (Nov) | | | 107 95 | |
| | | | | <u>415 37</u> | |
| Nov 1 | To Balance | | | 34 40 | |
| 2 | " Interest | Paid from coupons | | | |
| | Central Cav Trust Bonds | | | 15 00 | |
| | To Contributions | Paid from | | | |
| 2 | Theodore J Lewis | | 25 00 | | |
| 3 | Mrs Anna B. Lewis | | 25 00 | | |
| | Mrs Anna H. Speakman | | 2 50 | | |
| | Mrs Isaac H. Clothier Per Mrs B... | | 10 00 | | |
| | Mrs Harriet Minst Laughlin - J. | | 10 00 | | |
| 5 | Dr. Daniel Karsner Per Illin Howell | | 5 00 | | |
| 11 | Mrs E. M. N. Brittain | | 2 00 | | |
| | Am'ts forward | | 79 50 | 49 40 | |

with Executive Board, A. C. G of W. W. Cr.

| | | | | | |
|----------|-----------------------------------|-----------------|----|-------|---------------|
| 1893 Oct | | | | | |
| | | Am't Brot for'd | | | 324 70 |
| " 24 | By Working Woman's Journal. | Paid | | | |
| | Postage to M. J. Lawthrop | | 86 | 5 84 | |
| 16 | By Evening Classes | Paid | | | |
| | Advertisement in papers | | 87 | 1 57 | |
| | Writing books, J. B. Lippincott's | | 88 | 1 03 | 2 60 |
| 16 | By L. Canning, Actuary | Paid | | | |
| | Appropriation for office &c | | 89 | 6 00 | |
| 31 | By Furniture | Paid | | | |
| | Library carpet - S & C. | | 90 | 41 83 | |
| | | | | | <u>380 97</u> |
| Oct 31 | By Balance, In bank | | | | 34 40 |
| | | | | | <u>415 37</u> |
| Nov 13 | By L. Canning, Actuary | Paid | | | |
| | Appropriation for office &c. | | 91 | 5 00 | |
| 13 | By Expenses | Paid | | | |
| | Gas fitting | | 92 | 1 25 | |
| | Latch Key | | 93 | 1 50 | |
| | Cleaning 1132 Grand St | | 94 | 1 25 | |
| | Washing & Ironing | | 95 | 1 50 | |
| | Postal notices | | 96 | 3 75 | 9 25 |
| | | | | | <u>14 25</u> |
| | | | | | Am't For'd |

Dr. Henry Lawthrop, Treasurer, In acct

| 1893 Nov. | | | | |
|--------------|------------------------------------------------------------------------------------------------|--------|---------------|--|
| | Amts brot forward | 79 50 | 49 40 | |
| 11 | To Contributions, - continued, Rec'd fr Mrs Richard P. White, Per Mrs Earle | 5 00 | | |
| | Mrs P. M. Bunting " Mrs Burgin | 5 00 | | |
| | Miss Emily Campbell | 5 00 | | |
| 15 | Mrs L. J. Tingley Per Miss Patton | 2 00 | | |
| 17 | Mrs George Burnham, Jr Mrs Lewis | 100 00 | | |
| | Mrs Mary E. Mumford | 10 00 | | |
| 20 | Mrs Clarence M. Clark Per Miss Earle | 2 00 | | |
| 21 | Mrs Henry C. Sea Per Mrs Turner | 5 00 | | |
| 27 | Mrs Burnham " " Lewis | 25 00 | | |
| 30 | Mrs Amy P. Wilson " " Earle | 5 00 | 288 50 | |
| 13 | To Working Woman's Journal Rec'd forms. Advertisement, Mrs Nuckans .14 5 sub @ 25 1.25 | | 1 39 | |
| 30 | To Material & Fixtures Rec'd J. T. Richardson - on acct bank | 21 00 | | |
| | do. (Liquid bill) | 6 50 | 27 50 | |
| 30 | To Expenses Rec'd forms. Rent of room, Miss Arthur ²² Mrs Turner ^{1.50} | | 3 50 | |
| 30 | To Stenographic Acct - Rec'd Rent of room | | 12 00 | |
| 30 | To Evening Classes Rec'd Textbook & materials (No 2) | | 76 87 | |
| | | | <u>459 16</u> | |

with Executive Board, N. C. Y. of W. W. Cr.

| 1893 Nov. | | | | |
|--------------|----------------------------------------------------------------|-------|-------|---------------|
| | Amts brot forward | | | 14 25 |
| 13 | By Evening Classes Paid Services of teachers | 97 | 48 00 | |
| | Materials - Eldredge & Bro | 98 | 10 12 | |
| | " to Street Bro | 99 | 3 31 | 61 43 |
| 13 | By Working Woman's Journal Paid Printing Nov no. see contra | 100 | | 21 00 |
| 29 | By Furnishes Paid Matting S. & C. | 101 | | 9 57 |
| | By Working Woman's Journal Paid Postage, Mary J. Lawthrop | 102 | | 12 00 |
| 30 | By Expenses Paid Electric Light | 103 | 10 82 | |
| | Services, L. Canning for Nov. 40.00 | 104 | | |
| | " Sarah B. Gray " 25.00 | 105 | | |
| | " Main Sunday " 20.00 | 106 | 85 00 | |
| | Coal, - 8 tons Egg @ 5.50 | 44.00 | 107 | |
| | 1 " Nut @ 5.75 | 57.50 | 108 | |
| | hauling 14 ⁰² tons ³ 14.35 | 109 | 64 10 | 159 92 |
| | By Loan Returned to Mrs E. S. Turner on acct of loan Oct 19 | 110 | | 100 00 |
| | | | | <u>378 17</u> |
| | | | | 80 99 |
| | | | | <u>459 16</u> |
| | Nov 30 By Balance, in bank 74.60, in Treas hands 6.39 | | | |

Dr Henry Gauthrop, Treasurer, In acct

| | | | | | | |
|-------------|----|----------------------------------|------------------|------------|-------------|--------|
| 1893 Dec | 1 | To Balance | Br't find | | 8099 | |
| | | " | Contributions | Paid for | | |
| | 7 | Miss Mary N. Wright | Per Miss Curgin | | 25 00 | |
| | 11 | Mrs Rosalie Sicksels | Pusey Turner | | 10 00 | |
| | 12 | Mrs L. L. Blankenburg | | | 50 00 | |
| | 21 | Mrs J. B. Leppincott | Per Miss Johnson | | 5 00 | |
| | | Misses Bowen | " | | 1 00 | |
| | | Miss A. W. Johnson | " | | 5 00 | 96 00 |
| | 30 | To Fair | Paid | | | |
| | | during mo. past proceeds of Fair | | | | |
| | | From sales &c to be paid New | | | | |
| | | Century Trust | | | 300 00 | |
| | | Subscriptions &c H. W. Journal | | | | |
| | | 15 sub @ 25¢ | | 3 75 | | |
| | | sales of paper | | 20 | 3 95 | |
| | | Contributions as follows | | | | |
| | | Mrs Louis Prevost Evans | | 5 00 | | |
| | | Miss L. H. Bryan | | 1 00 | | |
| | | Miss A. Heubaus | | 1 00 | | |
| | | Mrs Cyrus Chambers | | 2 00 | | |
| | | Boyer & Co. per Miss Wenzell | | 1 00 | | |
| | | James M. Hibbs | | 10 00 | | |
| | | Joseph Turner | | 5 00 | | |
| | | Mrs A. C. Townsend | | 20 00 | 45 00 | |
| | | From sales &c | | | | |
| | | 12/18 78.52 | 12/15 3.10 | 12/20 4.55 | 12/24 10.10 | 106 27 |
| | | | | | | 455 22 |
| | | Amount find | | | | 632 21 |

with Executive Board, N. C. G. of W. W. Cr.

| | | | | | | |
|-------------|----|--------------------------------------------|--------------|-------|--|--------|
| 1893 Dec | 14 | By New Century Trust | Paid | | | |
| | | Trust, on acct of current outlay | | | | |
| | | being amt rec'd for proceeds Fair | 111 | | | 300 00 |
| | 11 | By Evening Classes | Paid | | | |
| | | services of teachers | 112 | | | 53 00 |
| | | By L. Canning, Actuary | Paid | | | |
| | | Appropriation for expenses | 113 | | | 10 00 |
| | 18 | By Loan | Paid | | | |
| | | Returned to Mrs E. S. Turner | | | | |
| | | balance of loan Oct 19 th | 114 | | | 50 00 |
| | 30 | By Working Womans Journal | Paid | | | |
| | | Publishing Dec no. J. T. R. - see entry | 115 | 21 00 | | |
| | | Postage &c. Mary T. Gauthrop | 116 | 5 72 | | 26 72 |
| | 30 | By Expenses | Pd during mo | | | |
| | | 12/11 Library curtain pole, J. Wainmanaker | 117 | 1 86 | | |
| | | 12/11 Oak wood for grate | 118 | 3 00 | | |
| | | 12/13 Electric Light 11/10 to 12/8 | 119 | 16 77 | | |
| | | 12/29 Services for Dec L. Canning | 120 | 40 00 | | |
| | | " " " " Sarah B. Gray | 121 | 25 00 | | |
| | | " " " " Maria Sunday | 122 | 20 00 | | 106 63 |

Amount find 546 85

Dr

| | | | | |
|----------------|-----------------------------------------|-------|-------|---------------|
| 1893 Dec 30 | Am't brot fwd | | | 632 21 |
| | To Working Womans Journal, Rec'd for mo | | | |
| | Adv. Penn Mutual | 8.00 | | |
| | " E. M. Crittendon | 3.23 | | |
| | 12 sub @ 25¢ | 3.00 | 14 23 | |
| | From Miss. Files, Treas, Guild Sat | | | |
| | 1893 - members | 2.55 | | |
| | 1894 " | 13.60 | 16 15 | 30 38 |
| 30 | To Expenses | | | |
| | Rent, Kindergarten Alumna | | | 4 00 |
| | " To Evening Classes | | | |
| | Tuition &c | | | 30 50 |
| | " To Material & Pictures | | | |
| | J. T. Richardson - on acct | | | 21 00 |
| | To Interest On deposits Fidelity | | | 1 91 |
| | | | | <u>720 00</u> |

The foregoing account has been
 examined and found correct
 L. B. W. Eldridge
 Jessie E. Ringwalt
 Auditing Com.

| | | | | |
|----------------|----------------------|--------|--|---------------|
| 1893 Dec 30 | Am't brot fwd | | | 546 35 |
| " 30 | By Balance - In bank | 157 30 | | |
| | Check not deposited | 16 15 | | 173 65 |
| | | | | <u>720 00</u> |

Summary for the Year-1893 including

| Mo | folio | Contribution | Interest | Guild + Sections | Evening Classes | Journal | Rent | Printing, Material & Fixtures |
|--------------|-------------------|----------------|--------------|------------------|-----------------|---------------|----------------|-------------------------------|
| Jan | 126 | 100 00 | | SA 12 00 | 21 65 | 5 28 | 50 | |
| Feb | 126 128 | 13 00 | 15 00 | | 23 87 | 45 75 | 11 50 60 00 | 16 00 |
| Mar | 126 130 132 | 198 00 | | Q 100 00 | | 32 75 | 20 00 | 15 75 |
| Apr | 132 134 | 55 00 | | AS 25 00 | 22 30 | 44 35 | 17 50 | |
| May | 134 26 | 47 50 | 15 00 | SA 12 00 | | 3 74 | 33 15 | 2 00 |
| June | 136 | 180 00 | 4 20 | Q 100 00 | | 1 50 | 20 00 | 4 50 |
| July | 138 | | | | | | 20 00 | 45 00 |
| Aug | 138 | | 15 00 | | 1 00 | | | |
| Sep | 138 | 30 00 | | Q 100 00 | | 8 30 | 17 50 | |
| Oct | 140 142 | 75 05 | | | 107 95 | 2 72 | 60 60 | 12 50 |
| Nov | 142 144 | 288 50 | 15 00 | SA 12 00 | 76 87 | 1 39 | 3 50 | 27 50 |
| Dec | 146 148 | 45 00 96 00 | 1 91 | Q 406 27 | 30 50 | 30 38 | 4 00 | 21 00 |
| Total | | 1128 05 | 66 11 | 767 27 | 284 14 | 180 11 | 268 25 | 144 25 |

See Annual Report in Trades School Fund book folio 28.

General Fund and Trades School Fund.

| Mo | folio | Evening Classes | Journal | Rent | Expenses | | | Appropriation | Securities |
|---------------|------------|-----------------|---------------|---------------|-------------------------------|---------------|---------------|---------------|---------------|
| | | | | | Heat & Light | Salaries | Supplies | | |
| Jan | 127 | 38 25 | 6 39 | 22 500 | | 85 00 | 40 80 | 10 00 | |
| Feb | 127 129 | 47 25 | 8 497 | | | 85 00 | 4 90 | 5 00 | |
| Mar | 131 | 58 25 | 27 41 | 22 500 | C 12 50 Q 51 00 | 85 00 | 20 75 | 5 00 | |
| Apr | 133 | 3 00 | 11 96 | | Q 12 00 | 85 00 | | 5 00 | |
| May | 135 | | 27 85 | | C 37 00 | 115 00 | 75 | 5 00 | |
| June | 137 | | 27 86 | 22 500 | Q 37 20 | 45 00 | | 5 00 | |
| July | 139 | | | | | 45 00 | | | |
| Aug | | | | | | | | | |
| Sep | 139 | | 11 31 | 22 500 | Q 13 05 | 125 00 | | 44 48 | |
| Oct | 141 143 | 5 60 | 47 84 | | EL 5 85 Q 5 55 | 105 00 | 205 13 | 6 00 | |
| Nov | 143 145 | 61 43 | 33 00 | | EL 10 82 | 85 00 | 18 82 | 5 00 | NETrust |
| Dec | 147 149 | 53 00 | 26 72 | | C 64 10 Q 3 00 EL 16 77 | 85 00 | 1 86 | 10 00 | 300 00 |
| Appropriation | | 14 25 | | | | | 86 23 | 100 48 | |
| Total | | 281 03 | 305 31 | 900 00 | 268 84 | 945 50 | 379 24 | | 300 00 |

Details of Sundries 1893.

| | | | |
|------|--------------------------------------------------------------------------------|-------------|--------------|
| Jan | Ice | 1704 | |
| Feb | bleaming carpet | 572 | |
| Mar | Making & relaying carpet | 250 | |
| Apr | Extra help | 200 | |
| May | Scotch key | 150 | |
| Jun | cleaning | 275 | |
| Jul | moving | 2850 | |
| Aug | Other house keeping sundries | <u>2507</u> | 8508 |
| Sept | carpentering | 15403 | |
| Oct | gas fitting | <u>370</u> | 15773 |
| Nov | Advertising | 130 | |
| Dec | Stationary | 1582 | |
| | hostage | 1200 | |
| + | Annual Rebat- | <u>1250</u> | 4162 |
| | Furniture, linolium, Carpet fixtures, Curtains, matting and curtain hole | | <u>9481</u> |
| | Total | | <u>37924</u> |

| | Dues | Expenses | Total |
|---------------------------------------|-------|----------|-------|
| 4 Homekeeping ^{See Captures} | 208 | | |
| | 800 | 6870 | 8608 |
| 89 Postage ^{side} | 700 | 2304 | 2304 |
| 49 <u>Following Prizes</u> | | 200 | 200 |
| 49 <u>Even class tickets</u> | | 426 | 426 |
| " " <u>clubs</u> | | 1000 | 1000 |
| 5 <u>Handing goods</u> | | 400 | 400 |
| <hr/> | | | |
| 76 <u>Printing and paper</u> | 1000 | | 1000 |
| " <u>Prizes</u> | 425 | | 425 |
| <hr/> | | | |
| 1 <u>Carpentry</u> | 6057 | | 6057 |
| 1 <u>Plumbing</u> | 333 | | 333 |
| 1 <u>Painting</u> | 1300 | | 1300 |
| 1 <u>Papering</u> | 150 | | 150 |
| 2 <u>Sanding</u> | 400 | | 400 |
| 3 <u>General</u> | 978 | | 978 |
| | <hr/> | <hr/> | <hr/> |
| | 12381 | 11200 | 23581 |
| | | <hr/> | |
| Even class | | 1426 | 1426 |
| Dues | | 9774 | 22155 |
| | | <hr/> | |
| | | 11200 | |

Receipts for Tuition 15 months

Dec 31st 1892

| Month | Wicks | Oliver | Baker | Reynolds | Spencer | Else | How | Thompson | St. Paul | Beville |
|-------|-------------------------|--------|-----------------|----------|---------|-------|--------|----------|----------|---------|
| Oct | 5.50 | 3.05 | 1.50 | 4.85 | 3.10 | 10.10 | 29.00 | 26.50 | 6.30 | 41.00 |
| Nov | 2.00 4.50 | 80 | 60 | 60 | 1.80 | 6.00 | 16.10 | 7.80 | 7.90 | 8.50 |
| Dec | 1.60 | 45 | 35 | 25 | 1.40 | 4.60 | 3.90 | 3.30 | 50 | 5.90 |
| Jan | 1.40 | 55 | 75 | 60 | 1.65 | 3.90 | 4.70 | 2.80 | 60 | 4.20 |
| Feb | 1.60 | 65 | 20 | 70 | 1.95 | 3.50 | 4.50 | 1.90 | 40 | 3.60 |
| Mar | 1.30 30 | 1.00 | 1.05 | 4.5 | 60 | 1.80 | 3.40 | 1.70 | 60 | 1.50 |
| Apr | | | | | | | 4.00 | | | |
| May | 12.45 | 6.50 | 3.45 | 7.45 | 10.50 | 29.40 | 65.40 | 43.80 | 16.30 | 65.10 |
| Oct | 8.05 | 1.65 | 2.35 | 4.35 | 4.00 | 5.80 | 4.90 | 15.00 | | 42.30 |
| Nov | 1.85 | 65 | 1.00 | 70 | 3.65 | 3.60 | 2.20 | 1.40 | | 8.70 |
| Dec | 1.00 | 60 | 45 | 25 | 1.55 | 2.80 | 1.20 | 1.70 | | 5.80 |
| Jan | | | | | | | 80 | | | |
| Feb | | | | | | | 4.60 | | | |
| Mar | | | | | | | 1.30 | 5.00 | | |
| Apr | | | | | | | 4.00 | | | |
| May | | | | | | | 1.20 | | | |
| Jun | | | | | | | 3.00 | | | |
| Jul | | | | | | | 108.80 | 86.10 | 16.30 | 121.90 |
| Aug | | | | | | | 4.10 | | | |
| Sep | | | | | | | 12.20 | | | |
| Oct | | | | | | | 4.50 | 42.30 | | |
| Nov | | | | | | | 7.50 | 4.20 | | |
| Dec | | | | | | | 7.50 | 4.20 | | |
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| Nov | | | | | | | 7.50 | 4.20 | | |
| Dec | | | | | | | 7.50 | 4.20 | | |
| Jan | | | | | | | 7.50 | 4.20 | | |
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| Oct | | | | | | | 7.50 | 4.20 | | |
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| Feb | | | | | | | 7.50 | 4.20 | | |
| Mar | | | | | | | 7.50 | 4.20 | | |
| Apr | | | | | | | 7.50 | 4.20 | | |
| May | | | | | | | | | | |

Every class 1890-91

Educational Receipts
for Tuition

Reading 4.00

Writing 18.39

Arithmetic 6.10

 " " 6.35

Literature 6.20

German 44.95

French 69.40

Spanish 4.80

Elocution 25.20

185.39

Industrial
Book Binding 61.70

Stenography 42.30

Business Writing 66.50

 Sewing 2.35

 Embroidery 5.00

 Milling 45.90

 Typewriting (use of typewriter) 4.85

228.60

Books & Materials 38.70

452.69

B... .. 11-7111005

| | | |
|--------------------|------|-------|
| <u>Bills Water</u> | | |
| 13 | | |
| 950 | | |
| 412 | | |
| 40 | | |
| 433 | | |
| 10 | | |
| 15 | | |
| 44 | | |
| 07 | | |
| <hr/> | | |
| 2424 | | |
| 1495 | | |
| 180 | | |
| 80 | | |
| <hr/> | | |
| | 1892 | 290 |
| | Oct | 2250 |
| | Nov | 19.00 |
| | Dec | 13.30 |
| <hr/> | | |
| | | 7.50 |
| | | 7.90 |
| | | 1.00 |

| | | | | | | |
|-------------|---------------|---------------|-------------|--------------|-------------|-------------|
| <u>4179</u> | <u>125.20</u> | <u>194.05</u> | <u>4.56</u> | <u>70.30</u> | <u>7.10</u> | <u>1.25</u> |
| 1756 | 5230 | 5810 | | 25.70 | 145 | |

Dear Mr. Garthrop.

Here is my account made up from Leach's receipt book. Jan 1893 you credit me with 53.33 - should read 52.25 to tally with order book and my account. on the same order is a bill of 1.05 for material.

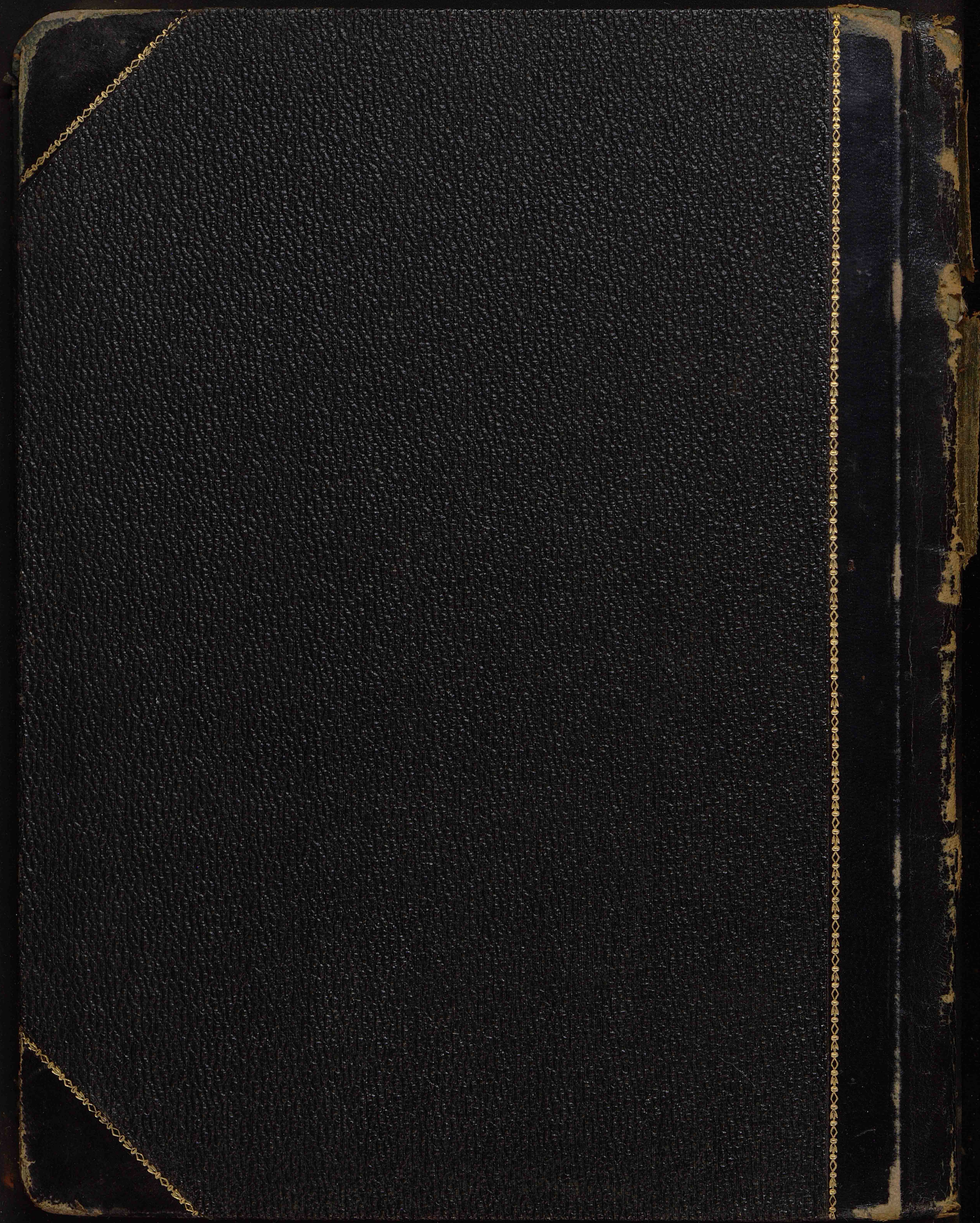
Yours Truly
 Lillian Lanning.

3/21-93

Blank lined paper at the top of the left page.

Vertical lined paper pasted onto the left page.

| <u>Books water</u> | <u>the</u> | <u>news</u> | <u>sewing</u> | <u>steno</u> | <u>Lybels</u> | <u>Read</u> |
|--------------------|------------|-------------|---------------|--------------|---------------|-------------|
| 13 | Oct | 29.30 | 67.10 | 39.0 | 22.90 | |
| 950 | Nov | 17.50 | 28.70 | 35 | 8.30 | 1.50 |
| 412 | Dec | 9.40 | 15.30 | 20 | 3.60 | 20 20 |
| 40 | Jan | 7.90 | 11.95 | 05 | 3.30 | 55 40 |
| 433 | Feb | 7.50 | 8.90 | | 3.90 | 1.20 30 |
| 10 | Mar | 1.30 | 4.00 | | 2.60 | 1.00 35 |
| 15 | | | | | | 1.20 |
| 44 | | | | | | |
| 07 | | | | | | |
| <hr/> | | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| 2424 | 1892 | 72.90 | 135.95 | 4.50 | 44.60 | 5.65 1.25 |
| 14.95 | Oct | 22.00 | 36.80 | | 19.30 | 85 |
| 1.80 | Nov | 17.00 | 12.80 | | 4.70 | |
| 80 | Dec | 13.30 | 8.50 | | 1.70 | 60 |
| <hr/> | | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| 4179 | | 125.20 | 194.05 | 4.50 | 70.30 | 7.10 1.25 |
| 1755 | | 52.30 | 58.10 | | 25.70 | 145 |



* * * Outings * * *

The Athletic Section, in its search for health and recreation, proposes to inaugurate some out-door exercises for the spring and summer. That the Committee may be informed as to what is wanted, members of the Guild are requested to reply to the following questions:

WALKS.

Can you get away from work Saturday afternoons? *Answer on next page.*
What other days? _____ Do you wish to take walks? _____

Will you be interested in the study of botany? _____

Have you any suggestions as to where to walk? _____

In going out on the railroads to get a good start for the walk, how much do you wish to spend for the trip? \$ _____ cents.

How long a walk? _____ miles. How long away? _____ hours.

EXCURSIONS—ALL DAY.

Do you wish to go on any? _____ When? _____

Where? _____

How much cost each? \$ _____ cents.

In answer to your questions
I would plainly like to say,
That I'm very busy all the week
And can't get Saturday.
And Sunday is a day of rest -
On walks I'd like to go -
While botany's the dearest thing
Upon this sphere below.

Now how to walk and where to walk
Remember you began it -
I'd like to take a little tramp
Upon another planet.
A fresher, newer world than this
Where women are not trying
To "get their rights", and where there is
No selling and no buying.

On railroads? No I will not go,
But in an air ship lightly
Will get a little start for walks,
Say from Alaska sightly.
While as for fare that we must pay
Alf that there'll be no doubling,
We each will pay our um teen cents
For every little outing.

PICNICS.

Do you wish to have one, or more?

When? Where?

How much cost each? \$ cents.

How early to start? o'clock. When to return? o'clock.

Do you think any of your family or friends will want to go on excursions or picnics, at same cost as to members?

Can you get away, if nothing unforeseen occurs, on Decoration Day, Saturday, May 30th or on Labor Day, Monday, September 7th

What shall we do on those days?

If there is not room enough on this side to express your views on the foregoing, or as to Tennis, Boating, Bicycling, etc., etc., turn over the leaf. Sign your name or not, as you please. Mail reply or leave at Library before the 26th of March.

Action as to Walks, Excursions, Picnics, etc., will be taken accordingly as replies seem to warrant or not.

It is proposed to arrange program for one month at a time, and announce same in the JOURNAL.

ATHLETIC SECTION,
N. C. G. of W. W.

MARCH 19, 1891.

NOTE.—Membership dues in the Athletic Section from April 1st to September 30th, or for any part of the time, 25 cents. All members of the Guild are eligible on signing roll.

We'll walk for days, we'll walk for weeks
we're growing so athletic.

You'll think that we're the seven league boots.

Believe me, I'm prophetic.

Excursions? Oh my soul does yearn
For crowds and scanty luncheon —
Upon a crowded steamboat where
The people all are 'munchin'.

But "Picnics", ah the magic word,
It brings up trees and flowers,
And all the joys that Nature holds
Within her leafy bowers.

The festive snake, the wheedling bug
And merry things that creep.

Don't speak of where or when, we'll start
When dawn begins to peep.

But there's not room my news to give
Upon this weighty question
And then one's views of things are all
A question of digestion.

So I will wait the "lutings and
Leave others do the planning.

And only beg to sign myself

Your truly

Telephone Connection.

Keep your Bills.—No Claims Allowed unless Bill is Presented.

Philadelphia, Dec 12 1894

Chas B. Seung

1227 arch

Bought of **MacMULLAN & CO.**

Folio

Salesman

Packed by

GROCCERS,

1211 MARKET STREET.

-Cases.....
-Boxes.....
-Bundles.....
-Bags.....
-Bbls.....
-Brooms.....
-Cans.....
-Buckets.....
-Baskets.....
-Jugs.....

51 10 lb Al soap
 5 1 But ammonia

55
 10

 65
 30-

 100
 128-

 126-
 20-
 25-
 25-

 209

Bucket Polish
 MACMULLAN & CO.
 PAID
 DEC 12 1894

Per.....
 Bottle
 Paper
 Bucket
 Soap

Chas B. Seung

NO ALLOWANCE FOR BREAKAGE . . .
IN TRANSPORTATION.

Philadelphia, Dec 12th 1894

SUCCESSORS TO EDWARD L. WILSON.

Mrs. Chas. Truscott.

Bought of **H. L. ROBERTS & CO.,**

PHOTOGRAPHERS.

Manufacturers of . . .

Gihon's Opaque. Gihon's Cut-Outs.
Robinson's Trimmers.
Robinson's Guides.
Ground Glass Substitute.
Waymouth Vignette Papers.



Manufacturers of . . .

Optical Lanterns and Slides.

Publishers of . . .

Photographic Views.

Terms,

Forwarded by

10 lb. Oxy. & Hyd.

16[¢]

1.60.

Hauling frame from Truscott

\$
1.60
50
2.10

used of Women Century Guild

Recd Payment
H. L. Roberts & Co

Sistah Canning, Actuary -
 in account with the Executive Board
 19th Century Guild - December 1894

| | |
|---------------------------------------------|-------|
| Received Appropriation - | 10.00 |
| Paid Kriecherbrecher Lee | 1.50 |
| " Lecture (Prz Batellins) - Screen Pictures | 2.10 |
| Expenses Envelopes | .55 |
| " Postals | .25 |
| 8. House Coal scuttle | 30 |
| Soaps - Kitchen + bath | 55 |
| Ammonia | 10 |
| Cedar bucket | 35 |
| Refrigerator " | 25 |
| Putz pomade | 25 |
| Toilet paper | 25 |
| Sand Soap | 4 |
| Cleaning Snow | 25 |
| Expenses Hoskins - Ink Mill | 30 |
| " Cash book | 65 |
| Paid P. C. Money adv last month | 1.25 |
| Expenses - Envelopes & Postals | 1.06 |
| | 10.00 |
| | 10.00 |

| | |
|-----------------------------|-------|
| Rev's March 20 cent Reports | 4.00 |
| " Sept Bunches | 5.30 |
| " In Case Cards | 7.25 |
| Dec Lullies | 2.00 |
| " J. Cummings | 4.00 |
| | <hr/> |
| | 25.55 |

11-1-94-25D

KNICKERBOCKER ICE COMPANY.



No. 21. Size 1.

D. W. HUNT, President
E. P. KERSHOW, Vice-Pres.
C. HUNT, Sec'y and Treas.
J. J. GILLIN, General Supt.

PRINCIPAL OFFICE,
S. W. Cor.
SIXTH AND ARCH STS.,
PHILADELPHIA.

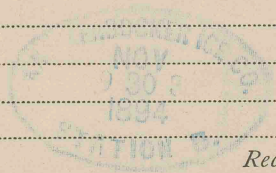
North Penn. R. R. and Master St.
Willow St. Wharf, Delaware Riv.
S. W. Cor. 11th and Hamilton Sts.
2d and Hamilton Sts.
Ninth St. and Washington Ave.
Spruce St. Wharf, Schuylkill Riv.
Wharf. Beach bel. Hanover, Del.
919 Jefferson Street.
Wharf. ab. Catharine, Del. River.
S. W. Cor. 2d and Monroe Sts.
N. E. Cor. 38th and Market Sts.

Branch
Offices
AND
Depots

3628-30 Haverford Street.
Thirtieth St. and Columbia Ave.
Long Lane and Moore Street.
Girard and Merion Avenues.
22d and Westmoreland Streets.
Armat St., P. & R. R., Germ't.
Chelten Ave. and Penn. R. R., G't'n
Tucker and James Sts., Frankford.
Market St. Wharf, Camden, N. J.
Atlantic City and Cape May, N. J.
Bryn Mawr and Lansdowne, Pa.

New Century Guild Philadelphia, *11/30* 189*4*
Station *5* *1227 arch*
Book *10w*
Page *118*
To Knickerbocker Ice Company, Dr.

To *7* pounds Ice *7* times, com'g *Nov 1* end'g *Nov 30* *4* weeks, *2* days, @ *35* \$ *1.50*



Received Payment for the Company,

R. H. Johnson