

D.

N.C.G.

Executive Board

Evening Classes and Office Records

Lisbeth Canning Treasurer

From 1/1 1901 to 15

Finished with 1906-

150

Mother's Congress. 3<sup>rd</sup> Tuesday month - 100 chairs  
Trav. Mrs. Mary W. Fritz -  
1910 Mt Vernon St.

Ames Alumnae Home's Hosp. - see Miss M L White.  
2<sup>nd</sup> Mo in month. 618 State St.  
Camden

Halmemuen Alumnae - Miss Whitaker Pres. given  
1<sup>st</sup> Monday each month 4617  
Cect 6<sup>th</sup> 1902 - ~~1877~~ 1877<sup>50</sup> Logan Sq.  
Whittier St. Lymanston

Coal put in June 22 - 1904. E. Motz 10<sup>th</sup> + B. -  
15 1/2 Tons Egg - \$96.88 = \$  
12 " Stone 75.00 = 171.88

150

Aug

20

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12

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150



1901 Lisbeth Canning Actuary in account with the

Executive Board. New Century Guild.

		Journal	Room			House	Stationery		
Feb 1	Rec'd H. C. Journal. Miss Budd	.25					.60		
" 1	" Consumers League. Room		10.00				.32		
" "	" Needle Work Guild. Phila. Br.		5.00				.50		
" "	" Journal. A. C. Bliss	.25					.25		
" "	" " Mrs A. P. Mellor	.25					.20		
" "	" " Mrs G. Nichols	.25							#22x 1.55
" 13	" Women's Hoop Nurses Alumnae. Jan. Feb.		1.00						40
" 18	" U. C. Journal. Dr. Grace E. Spiegel	.25					.50		
" "	" Needle Work Guild. Room		12.00						
" "	" Contribution to Ex Board. M. C. S.			5 00					
" 19	" " " Sarah E. Harker			5 00					#22x 45
" "	" " " per Mrs Earle. A. Friend -			5 00					2 00
" 20	" Rooms. Mothers League. Jan. Feb.		6.00						75
" "	" Contribution. Mrs M. B. Earle			2 00					5 50
" "	" Rooms. Mrs M. C. Inough		5.00	39 00					2 35
" 25	" Journal. Mrs Jane Jordan	.25		1 50					23 00
" "	" Contribution. Ex Board. Some Mason			1 00					2 50
" 28	" From Wm Wright Treas Appropriation			5 00					94 50
" "	" " " Journal Wrappers			5 50					
	To pay Teachers			23 00					
	Advanced by L. Canning -			2 50					
				94 50					

Feb 1 Paid. New Book (This one)

" " " Writing Pad. Manila Emr .32

" 2 " Stamps .50

" " " Postals .25

" " " Cleaning Snow off pavement .20

" " " Washington Dec Co

" " " Man to carry furniture 40

" " " Blotting pad for Library Table .50

" " " Cutting paper 10

" 13 " House. Putz 15

" 14 " Hanging pictures. Assembly Room

" " " Boy helper 75

" 15 " Box of Wrappers 5 50

" 20 " Stamps .18

" 28 " Wm Class Teachers 23 00

" " " Wm Wright Treas Room 39 00

" " " Journal 1 50

" " " Contributions. 18 00

94 50

1901 Libeth Canning. Actuary in acct with The Executive Board. New Century Guild. 1901

March 1	Recd Contribution to Executiv Board			2.00	March 1	Pd. Stamps + Envelopes for Reports			5.00
"	" Wm Wright Treas. for Reports			5.00	"	" Stamps for Office		.50	
" 10	" Use of Room. Arde Park Guild	12.00			"	" Sacking + Express on Magazines <sup>Pd for by Library</sup> - Com.	.30		30
"	" " Mrs M <sup>c</sup> Donough	5.00			8	" Postals		.25	1.05
"	" From Mrs Pembroke. To paper office			13.00	"	" Mrs Taylor. Papering Office <sup>13.00</sup> + Painting <sup>11.00</sup>			24.00
"	" " Mrs Turner " paint "			11.00	"	" Mrs Smith To remove Sofa in Office		# 2.25 1/2	10.55
"	" " " " Corn Sofa in Office			10.55	15	" Ice		2.26	1.20
" 13	" To pay Express on Magazines			30	16	" Cleaning Cellar			1.50
" 14	" " " Cleaning Cellar. Recd for Auction			1.50	18	" A. C. Journal Wrappers			5.50
" 19	" From Auction - + above			3.46	21	" L. Canning. Advanced in Feb			2.50
" 22	" H.C. Journal. Adv. M. MacEwan		3.00	3.00	22	" C. E. Clark. <sup>115 N 13</sup> Carpenter.			6.50
"	" " Use of room. Phila Branch. N. W. G.	5.00		22.00	22	" Cleaning Attic			.50
" 26	" Mrs E. H. Ogden. Contribution. <sup>Room</sup>			5.00	"	" Book for Contributors			.25
" 30	" Thos J. Lewis - Journal Wrappers			5.00	30	" Thos J. Lewis Treas. Contributions		7.00	
"	" " " " Appropriation			5.00	"	" " " Rooms		22.00	
"	" " " " Mailing Journals			1.00	"	" Mailing Journals			1.00
"	" " " " for Carpenter bill			6.50	"	" Thos J. Lewis Treas. Advancing		3.00	32.00
					"	" Balance from Auction			2.96
				94.81					94.81



1901 Lisbeth Canning, Actuary in acct with the Executive Board, New Century Guild.

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Date	Description	Amount	Room
May 1	Balance from Appropriation		
" "	" " Auction		
" 3	Recd. Use of Room - Halmecian Alumnae.	6.00	
" "	" " " Reception	6.00	
" 4	" Adm in Journal Miss Hacker	.25	
" "	" Mrs Sawthrop to pay for Stationery		
" 11	" Use of rooms - Suffrage Socy. Tea	4.00	
" "	" " " Trade Work Guild	12.00	
" 15	" from Entertainment Com for Miss Niles	10.00	
" "	" " Class in Psychology	50.00	
" 18	" " Mrs M. Williams Contribution Ex Board	20.00	
" 22	" Use of rooms - Miss Broadbent	6.00	
" 30	" Mr R Niles to pay Pianos Tuning <sup>2.00</sup> Delinquent <sup>3.18</sup>	5.18	
" 31	" Thos f. Lewis Treas. to pay Journal Wrappers	5.50	
" "	" " Appropriation	5.00	

134.7

Date	Description	Amount	Room
May 1	Paid. Printing Stationery (Mrs Sawthrop)	1.75	
" "	" Sending Delinquent Notices	3.18	
" 2	" Tuning Pianos	2.00	
" "	" Washington Ice Co. <sup>#213 Brown St.</sup>	1.50	#228
" "	" Stamps	.44	
" 7	" Thos Aurocker. Elec Light	.50	
" 7	" Cleaning N. G. Carpets	1.80	#228 1/4
" 14	" Remaking + Laying " G. Swindell 239 713 - <sup>\$3.24</sup> .26	3.50	#228 1/2
" "	" Tea 1 & Stamps	10	
" 18	" Mrs Niles Treas. Psychology " Entertainment "	60.00	
" 20	" U.C. Journal Wrappers <sup>224</sup>	5.50	
" "	" Thos f Lewis Treas. Contribution	20.00	
" 24	" Postals	76	22
" 31	" Thos f Lewis Treas. Rooms	34.00	
" "	" " Journal	.25	

134.74



1901 Leibeth Canning, Actuary in acct with

		Rooms	Journal
June 1	Rec'd Use of Room. Miss McConough	5.00	
"	" " " Mothers Congress	3.00	
"	" " " Needle Work Guild	12.00	
"	" " " Phila Branch. May + June	10.00	
" 3	" " " Mary Aiken.	5.00	35.00
" 3	" Contribution to Ex Board. Miss McAbbott.		2.00
" 6	" From Mrs Turner for Table cloths		2.30
"	" " " Ida Turner for Printed Stationery		3.00
" 10	" From Apple B. Festival 2/22.57 + 7.43		130.00
"	" " " N.C. Journal. Advertising Miss Har-		.40
" 11	" " " Sub from Mrs Drummond	1.00	
" 13	" " " Hanceous Adr.	3.00	
"	" Contribution. Mrs J.P. Balderson		3.00
" 14	" " " Mrs J.C. Strawbridge		5.00
" 19	" N.C. Journal. Legal Notes Adr.	3.50	
" 26	" " " Penn Mutual. Adr	7.50	15.40
" 27	" Theo J Lewis Lces. Appropriation		5.00
"	" " " To pay for Ashes		4.50
"	" " " Journal Wrappers		5.50
"	" " " To pay Sub for Housekeeper		5.00
			215.70

1906 Executive Board. New Canning Guild.

		Home	Stationery
June 1	Paid. Electric Light. Amrock		1.50
" 1	" H. Clanton. Ashes from cellar		4.50
" 3	" Washington Lee Co	# 229	1.50
" 5	" Table cloths for Housekeeper		2.30
"	" Printed Stationery for Ida Turner		3.00
" 10	" M.Hiles from Apple B. Festival		100.00
"	" Savings Fund. N.C. G. Milling Hands acct		30.00
"	" Stamps	1.00	
"	" Postals	.25	
"	" N.C. Journal Wrappers		5.50
" 17	" Substitute for Miss Hummings Vacation		5.00
" 18	" Theo J Lewis. Contribution Mrs Strawbridge		5.00
"	" " " " Miss Abbott		2.50
" 27	" " " " Mrs Balderson		3.00
"	" " " " Rooms		35.00
" 28	" " " " Journal		15.40
"	" House. Putz - Glass 30	30	.30
"	" Stationery - Books - etc	.45	1.70
			215.70

1901 Lisbeth Canning. Actuary in acct with the Executive Board. New Century Guild.

July 1 Reid. N. C. Journal Adv. 2. Abel 3.00  
 " " " The J. Lewis Trco. Apprs - July  
 " " " " " " Aug  
 " " " " " " Substituta for Housekeeper  
 Aug 31 Advances by L. Canning -

3 July 1. Pd. Washington Ice Co. extra ice #230 1.40  
 5.0 " 31 " " " " #231 .15  
 5.0 " " " House. Gasoline .10  
 5.0 " " " " Cleaning Carpets 3.50  
 1.7 " " " Stamps + postals .30 .50  
 " " " " House Toilet Soap .10  
 " " " " " Broyx. .10  
 " " " " Repairing Elec Lights Aurocher. 1.75  
 " " " " House. Carpenter #23 1/2 .25  
 " " " " " Washing Shirts .13  
 " " " " Elec Lights. Aurocher .60  
 " " " " Man to put down Carpets 1.50  
 " " " " House Chloride Lime .10  
 " " " " Curtain Hooks .05 5.58  
 Aug 31 " Sub for Housekeeper. Miss Hammond. 5.00  
 " " " Carried forward. Journal. Miss Abel 3.00  
 1943

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1901 Disbursing. Actuary in acct with H.C.

Sept. 1	Bot forward. A.C. Journal	3.00	3 00
" "	Reid Use of room. Miss Van Gelder.	.50	
" 6	Re. Gas Bill from Mr Turner. Contn.		2 30
" 7	" Use of room. Miss Aiken	10.00	
" "	" Advanced by Mrs Turner for Coal (returned)		140 40
" "	" Middle Park Guild	12.00	22 50
" 30	" From Thos I Lewis Treas. Apprs		5 00
" "	" " " To pay Elec Light		4 62
" "	" " " Journal		6 50
			<u>184 32</u>

1901 Executive Board. New Century Guild

			Home	Sta	
Sept 1	Pd - Money advanced for summer expenses				1 73
"	" Washington Ice Co.			423	1 65
"	" Gas Bill.				2 30
" 9	" Postals for Board Notices		25		
" "	" Stamps		.50		
" "	" H. Lowry & Sons. 16 Tons Egg & Nut @ 5.40				140 40
" 13	" Electric Light Bill				4 62
" "	" Stamped Envelopes		.50		
" 16	" Postals		25		1 50
" "	" Ash Barrel		.12		12
" 16	" A.C. Journal Wrappers				5 50
" "	" To mailing 3 months. Sept. Oct. Nov				1 00
" 30	" Thos I Lewis Treas. Journal	3.00			
" "	" " " Rooms	22.50			25 50
					<u>184 32</u>

Lizabeth Canning, Secretary in acct with The Executive Board. A. C. G. General Fund.

1901

		Journal	Rooms	Classes	
Oct 1	Recd. Contribution Anna Farley				5 00
"	" " " " La Fair. <sup>pa</sup> <sub>in Sept</sub> 5.00				
"	" " " N. C. Journal. Mr McCall	25			
" 2	" Contribution to Ex Board. Alice Patten				10 00
" 3	" Use of Room. Mrs Blankenburg		1.50		
" 1	" " " " Miss Marie Pyle		.50		
" 4	" Contribution. Mrs Kechinli				5 00
" 7	" " " Mrs Baldwin				2 00
"	" " " N. C. Journal. Mr Richardson	.25			
"	" " " " Miss Graham	.25			.75
"	" " " Dressmaking Class			3.00	
"	" " " Use of Room Miss Perot		2.00	21.00	
" 10	" " " " Trade Work Guild		12.00		
"	" " " " Wm Class Phys Cult			10.00	
"	" " " " English Class			6.00	
"	" " " " Millinery			4.50	
"	" " " " Primary French + Inter French			19.50	
"	" " " " Use of Room Miss McDonough		6.00	6.00	
" 15	" " " " " Mothers Club		5.00		
" 18	" " " " " Phila Branch. St. W. 4.		3.00		
" 30	" Contribution Ex B. Mrs S. A. Needles		5.00		29 00
"	" " " " " Wm Class Dressmaking			5 00	
"	" " " " " Phys Cult		2.00	8.00	97 00
" 30	" From Thr of Lewis Trust Appropriation				5 00
"	" " " " " To pay Elec Light				3 40
"	" " " " " " Classes -				3 74
"	" " " " " " Journal Wrappers				11 00
"	" " " " " " Salaries				120 00
					286 89

		House	Stationery	
Oct 1.	Pd. Evening Class Envelopes			2.50
"	" " " Advertising			
"	" House. Brown + bucket	45		
"	" Box of pens		.50	
"	" Postals		.25	
"	" 1 ct Stamps		.25	
"	" 1 gal - gasoline	20		
"	" Kerosine	20		
"	" Wm for Furniture	25		
"	" Wash Tub -	75		
"	" Lamp Chimney Postals -	10	.25	1 95
"	" " " Washington Lee			#293 1 45
" 4	" " " Advertising Classes			1 24
" 11	" " " Postage		.30	
"	" " " Writing paper pad		.05	1 60
" 12	" " " Repairing Elec Light. Sparrow			3 40
"	" " " N. C. Journal. 2 boxes Wrappers			11 00
" 23	" " " Wm Class Teacher. Millinery		3.00	
"	" " " " " Book keeping		1.50	3 14
" 29	" " " " " English		4.50	
"	" " " " " Pri German		1.00	
" 30	" " " " " French		5.00	
"	" " " " " Phys Cult		6.00	
"	" " " " " Dressmaking		4.00	25 00
"	" Pd. C. E. Hannum			25 00
"	" " " " " " Maria Lindsay			2 00
"	" " " " " " L. Canning			50 00
"	" " " " " " Thr J. Lewis Trust. <sup>\$27.00</sup> <sup>\$29.</sup> <sup>\$27.</sup> <sub>Classes. Rooms Contributions</sub>			143 75
				Journal. 75
				286 89

1901 Elizabeth Canning, Actuary. in account with The Executive Board, New Century Guild.

		Roms	Comm	Class	
Nov 1	Rec'd Fr Class - Dressmaking			1.50	
"	" " " French			4.50	
"	" " " Millinery			1.50	
"	" " " Phys Culture			2.00	
"	" " " French			4.50	
"	" " " Use of room. Phila Suffrage (Oct 30)	4.00			
"	" " " Phila Branch. Needle W G	5.00			
"	" " " N.C. Journal. Mr E. A. Souder		25		
"	" " " " Mr. A. Lathey		25		
"	" 5 " Fr Class French			8.00	
"	" " " Book keeping			13.50	
"	" 8 " Contribution to Executive Board to Campbell				5.00
"	" " " " " Mrs. J. Morgan Eldridge				5.00
"	" 9 " Use of room. Needle Work Guild	12.00			
"	" 13 " N.C. Journal. Mrs M. Kiddle		25		75
"	" 14 " Fr Class. Phys Culture			2.00	32.50
"	" 16 " Mothers Congress	3.00			
"	" " " Room. Mrs M. Drough	5.00			29.00
"	" 30 " From Mrs Lewis Fees Appropriation				5.00
	" " " Journal Wappers				65
	" " " Mailing				1.00
	" " " To pay Teachers				26.50
					105.40

1901

		Home	Station	
Nov 1	Paid. Blank book 6 for class books		.30	
"	" " " Record - Note & Home		.35	
"	" " " Delineation Powder -	.50		
"	" " " Rubber Bands		15	
"	" " " Blotter for desks		10	
"	" " " Fr Class Teacher Bookkeeping	see below	2.00	
"	" " " Stamps		1.00	
"	" " " Postals 2 phs		.50	
"	" " " Part of Sub		30	2.70
"	" 2 " Glue	.10		
"	" " " Ash barrel	.15		
"	" " " Burlap bags	.10		85
"	" " " Washington Lee Co -			1.45
"	" 20 " Fr Class Teacher Bookkeeping			12.00
"	" " " " " Millinery			4.00
"	" " " " " French			3.00
"	" " " " " Dressmaking			3.00
"	" " " " " Phys Cult			4.50
"	" 22 " N.C. Journal Untamped Wappers			65
"	" " " " " Mailing Dec Jan Feb			1.00
"	" 30 " Mrs J. Lewis Fees Room	29.00		
	" " " Journal	.75		
	" " " Classes	32.50		
	" " " Contributions	10.00		72.25

1901 Letha Canning Actuary in acct with the

Date	Description	Room	Journal	Balance
December	Recd - Classes Millinery			1.50
" 3	" " "			1.50
" "	" " " H.C. Journal - Mrs. C. Thomas		.25	3.00
" "	" " " Mrs. J. Jones		.25	
" "	" " " Mrs. J. Harris		.25	
" "	" " " Mrs. H.C. White		.25	
" "	" " " Mrs. Rosalie Pursey		.25	
" "	" " " Laura Bell		.25	
" "	" " " Mrs. Kirkbride		.25	
" "	" " " Ann Parson		.25	
" "	" " " H.C. Bliss		.25	
" "	" " " S.M. Jones		.25	
" "	" " " Mrs. J. P. Parnell		.25	
" "	" " " G.A. Walker		1.00	
" "	" " " F. M. Dowell		.25	
" "	" " " Ella C. Goforth		.25	
" "	" " " Mrs. Theo Bruner		.25	
" "	" " " Mrs. A. M. Walker		.25	
" "	" " " Mrs. A. Y. Talbot		.25	
" "	" " " L. L. Luffin		.25	
" 3	" Contribution of Board. Mrs H.C. Townsend			5.00
" "	" H.C. Journal. Mrs. Emma. Mrs L.R. Fox		.50	
" "	" " " Mrs. McKnight			
" 5	" Room. Phila Suffrage	4.00		
" 7	" " " L. Carter & Harris	.50		6.25
" 10	" Contribution from Mrs Charles S. Hinchman			5.00
" 10	" Room. Needle work Guild	12.00		
" 13	" Room. State Woman Suffrage	8.00		
" "	" Contributions. Dr & Mrs Brubaker			20.00
" "	" " " L. Ray Baldwin			5.00
" "	" " " Mrs. Falcken			5.00
" 18	" " " Mrs. Eschrick			5.00
" 20	" " " Mrs. J. M. W. Hutchinson			5.00
" "	" " " Use of room. Nurses	1.50		
" "	" " " Phila Branch Needle W & G	5.00		
" "	" Contribution Mrs David W. Hunt			5.00
" 31	" Room Mrs M. C. Drough	5.00		
" 31	" " " Mrs J. Lewis Lewis			5.00
				35.50
				73.50
				143.25

1901 Executive Board. New Century Guild.

Date	Description	Room	Slating	Balance
December 1	Paid Putz polish + oil	30		
"	" Rep Lamps	22		
"	" Glue	10		
"	" Pine	10		
"	" Postals		25	
"	" Stamps		1.00	1.25
"	" Oil 5 gals - + can	1.00		
"	" Candles	.08		
"	" Funnel	.05		
"	" Ash. Man	.20		
"	" Washing sheets	.10		2.15
" 7	" Washington Ice Co		# 2.25	1.60
" 9	" Repairing Chairs -			2.35
" 12	" Mrs J. Lewis Lewis Contribution Mrs Hinchman			5.00
" "	" " " " Dr & Mrs Brubaker			20.00
" 17	" Em Class Teacher. Millinery	3.00		
" "	" " " French	3.00		
" "	" " " Dressmaking	3.60		
" "	" " " Phys Cult	4.50		13.50
"	" Carpenter. C.E. Clark			2.15
" 20	" Journal Wrappers.			5.50
" 21	" Maria Lunday. Salary			20.60
" 31	" Clara Hamman "			25.00
" "	" Mrs Lewis Lewis. Room			35.50
" "	" " " Journal			6.25
" "	" " " Classes			3.00
" "	" " " Contributions			30.00
				173.25

Summary. 1901

	Ice	House	Stationery	Repairs		Appropriation
Jan.	1.55	.45	2.25	.75		5.00
Feb.	1.55	1.60	2.35	2.00		5.00
March	1.20		1.30			5.00
April	1.75	.50	.75	1.00		5.00
May.	1.50	3.24	.76	.50		5.00
June	1.50	.30	1.70	1.50		5.00
July	1.40					5.00
Aug.	1.65	5.58	.50	1.75		5.00
Sept.	1.65	.12	1.50	.60		5.00
Oct	1.45	1.95	1.60	.25		5.00
Nov	1.45	.85	2.70			5.00
Dec.	1.60	2.15	1.25			5.00
	\$18.25	16.74	16.66	8.35		60.00

Gifts - 1902

Mrs Turner.	Table cover.	Mrs Kalligan	Table cloths
Mrs Earle.	2.00 Special.	A. C. Club.	Sash curtains
Mrs Hooker.	Bed + bedding.	" "	Lamp shades.
Mrs Peice	Iron bed.		
Mrs Magoun	Crochery.		
Mrs Wright.	Sheets + Pillowslips.		
Miss E. Campbell	2.00 - Special.		
Mrs Eldridge.	China.		
Mrs Harrop.	Table.		
Mrs Butaker.	Ice cream freezer.		
Mr Theo J. Lewis	Carpet.		
Mrs Harrop.	Chairs.		
Mrs J. K. Brazier.	Rug.		
Miss Farley.	Rug.		
Mrs Hooker	2.00 Special.		
Mrs Shigley	3.50 "		
Mrs J. Haines Lippinott.	Dishes.		

1902 Libby Canning. Actuary in acct with

		Journal	Rooms	
Jan 1	Recd. Contribution. Mrs Isaac L. Lowry			2 00
"	" " Mrs Blankenburg			6 50
"	" N.C. Journal. Emma P. Taylor	.25		
" 8	" Contribution Miss Burgee			5 00
"	" " Mrs M.B. Woodward			5 00
"	" N.C. Journal. Mrs Walker	.25		
"	" " Mrs Robt Rae	.25		
" 18	" " Mrs L. Cook	.25		
" 14	" " Mrs Mary C. Flagg	1.00		
" 16	" To pay for Bath room closet seat Mrs Shigley			3 50
" 21	" Contribution. Miss Rosa M. Lounsbury			5 00
"	" " W. Craft			2 00
" 23	" N.C. Journal Rebecca Ralston.	.25		
" 25	" Sewing Guild. Phila Branch		5.00	
"	" Sewing Guild		12.00	
" 28	" Contribution to Exp. B. Mrs S.S. Howell			5 00
"	" " Mrs Howell			8 00
" 29	" " To Journal	.20		
"	" " Miss Anna Craft	.25		2 70
"	" Use of Assembly Room. W. Suffrage		4.00	21 00
" 31	" From Mrs Lewis. Luns			92 68
				<u>98 38</u>

The Executive Board. New Century Guild

1902	Jan 1	Paid. Stamps	.50		
"	"	" Envelopes + paper	.50		
"	" 8	" Stamps .50 Postals 25	.75		
"	"	" Washington Lee Co.		#236	1 50
"	" 13	" Rep. Elec Light. Kellu, Photo Co.			3 18
"	"	" Lock. Front door			50
"	"	" Bath room. W. Doyle			50
"	"	" " " "			3 50
"	" 25	" N.C. Wappers. 1 box			5 50
"	" 27	" Sewing Class Teachers. Millinery	4.00		
"	"	" Dressmaking	4.00		
"	"	" Phys Cult	6.00		
"	"	" Lunch	4.00	#237	18 00
"	"	" Rooms			21 00
"	"	" Journal			2 70
"	"	" Contributions			38 50
"	" 28	" Postals	.25		2 00
"	"	" One cent stamps	.30		30
"	" 30	" Carpenter Repair		#238	1 05
"	"	" Horse Washing Soda	.05		05
"	"	" 1/2 Bath room soap	.10		10
					<u>98 38</u>



1902 Lebeth Canning. Actuary in acct with The Executive Board. W. C. Guild

Date	Description	Room	Journal
Feb 1	Rec'd Use of Room. Nurses Ha	4.00	
" 3	" N.C. Journal. Mrs Dixon		.25
" "	" Contribution. Mary Whippcott.		5.00
" "	" Room. Miss McDonough	5.00	
" "	" N.C. Journal. Mrs A. Laube		.25
" 10	" Needle Work Guild	12.00	
" 11	" N.C. Journal. Miss Wood		.25
" "	" Use of room. Needle W. Guild Phila Br	5.00	.25
" 17	" N.C. Journal Mrs L.B. Hill		.25
" 18	" " " Miss Jane Weaver		.25
" 18	" Use of Room. Mothers Congress	3.00	
" 21	" " " Mrs Lightfoot	.50	
" 25	" " " " Miss Russell	.50	
" 26	" " " " Women's Suffrage	4.00	34.00
" "	" N.C. Journal St. Wilson		.25 1.75
" 28	" from Mrs J. Lewis Treas. Appropriation		5.00
" "	" " " " Report Envelopes & Stamps		5.60
" "	" " " " " N.C. Journal Wrappers		5.50
" "	" " " " " To pay Teachers		13.50
" "	" " " " " To mail Journal		1.00

70 75

1902

Date	Description	Amount	Balance
Feb 1	Paid Postage Stamps	1.00	
" 10	" " See		#239 1.35
" "	" " Blotter & Envelopes	.35	
" "	" " In Class Teachers. Phys Cult.	1.50	
" "	" " Aider book. Treasurer	.25	
" 13	" " Postals	.25	
" "	" " Box of Wrappers		5.50
" "	" " Report Envelopes		#240 1.65
" "	" " 1 & Stamps for Reports		3.35
" 17	" " Cleaning snow off parment	.25	
" 18	" " Postals	.25	2.10
" 22	" " Cleaning parment	.25	
" "	" " gutter	.10	60
" 24	" " In Class Teachers. Millinery	4.00	
" "	" " Dressmaking	4.00	
" 28	" " French	4.00	#241 13.50
" "	" " Mrs J. Lewis Treas. Room		34.00
" "	" " " " " Journal		1.75
" "	" " " " " Contribution		5.00
" "	" " " " " To mailing Journal 3 mos -		1.00
" "	" " Balance		95

70 75

1902 Leboth Canning Actuary in acct with

		Rooms	Journal	
March 1	Balance brot forward			
" "	Recd from Class in Dancing. \$120.00	40 30 20		
" 3	" Use of Piano (Assembly Room)	.20		
" 6	" A.C. Journal. Mrs Meagher		.25	
" "	" from Class in Dancing \$10.00			
" "	" Phila Branch. Needle W Guild	5.00		
" 7	" " Consumers League. Room	15.00		
" "	" N.C. Journal. Mrs Ransom		.25	
" 8	" Use of rooms. Ahm... Nov. Dec. Jan. Feb	6.00		
" "	" " " Miss Mc Donough	5.00		
" 10	" " " Needle Work Guild	12.00		
" "	" from Class in Dancing 6.00			136.00
" 18	" " Mothers Club	3.00		
" 26	" A.C. Journal. Mrs Kendrick		.25	
" "	" " " Miss M. Cook		.25	
" 26	" Use of room. Suffrage Assoc	4.00		51.10
" "	" A.C. Journal Mrs J. Bacon		.25	
" "	" Contribution to Ex Board			4.50
" "	" A.C. Journal Adv. Miss Perot		.30	1.80
" 31	" Thos J. Lewis Trus. Appropriation			5.00
" "	" " " Journal Wrappers			5.50
" "	" " " To pay Teacher			5.00
				<u>209.85</u>

1902 The Executive Board. New Century Guild.

		Stationery	House	#242	
March 1	Paid. Washington Lee Co				1.30
" "	" Miss Reilly. Teaching Dancing			#242 1/2	105.00
" 5	" Cleaning Snow		.25		
" "	" Stamped Envelopes	.50			
" 12	" House, Step ladder 2.10 Putz. Brown 25 Hammer 25		2.65		
" 13	" Postals	.25			
" "	" Stamps	.50			1.25
" "	" Ev. Class Teacher Millinery 2.00				
" "	" " " " Dressmaking 2.00				
" "	" " " " French 1.00			#243	5.00
" 14	" A.C. Journal Wrappers				5.50
" "	" Toilet paper	.50			3.40
" 29	" Thos J. Lewis Trus. Rooms			51.10	
" "	" " " " Journal			1.80	
" "	" " " " Contribution			4.50	57.40
	Balance from Dancing Class				31.00
					<u>209.85</u>

1902 Lisbeth Canning Actuary in acct with

		Rooms	Annual	
April 1	Balance brt forward (Dancing Class)			31.00
" 3	Paid Use of room. Miss Jennie Riley	.25		
" "	" Contribution Ida E. Turner			5.00
" "	" From Dancing Class			8.00
" "	" Use of room. Phila Branch N.W. Guild	5.00		
" 9	" Contribution. Mrs E.H. Ogden			5.00
" "	" " " " " " " "			3.00
" "	" Room. Miss Russell + Miss Briggs	.40 .30 .30		
" 11	" from Mrs Earle. Special			2.00
" "	" " Miss Brinkmann. Dancing Class			2.00
" "	" Use of room. Needle Work Guild	12.00		
" 16	" from Miss Emily Campbell. Special			2.00
" "	" Mothers Club	3.00		
" 19	" N.C. Journal. Adr. W. H. Loyde		3.00	
" "	" Rooms. Woman's Suffrage Assn	8.00		
" "	" N.C. Journal. Hancock Adr		3.00	6.00
" 24	" Room. Woman's Homoeopathic Assn	3.00		32.35
" 28	" Contribution. Mrs Conyer Button			5.00
" 30	" from Theo J. Lewis - Loan To pay Locksmith			1.50
" "	" " " " " " " " N.C. Journal Wrappers			6.15
" "	" " " " " " " " To pay Janitors			20.00
" "	" " " " " " " " Housekeeper			25.00
" "	" " " " " " " " Appropriation			5.00
				<u>159.50</u>

The Executive Board. New Century Guild.

April 1	Paid Stamps	1.00		
" 4	" Washington Ice Co.		#244	1.55
" 4	" Maria Lindsay in full to date			5.00
" 8	" Postals	.25		
" 9	" Theo J. Lewis Tras. Contributions			10.00
" "	" " " " " " " "			3.50
" "	" Repairing Locks. Theo Aurocker			1.50
" 14	" Georgie Robinson. Services (Maria's place)			5.00
" 15	" Mattress - Strawbridge (2.50 Mrs Earle 1.00 E. Campbell)		#244 1/2	3.00
" 18	" N.C. Journal Wrappers.			5.50
" "	" " " " " " " " Unstamped			.65
" 19	" House extra help		40	
" "	" Envelopes	.40		
" 23	" Postals	10		1.75
" 25	" Toilet ware, bucket etc for Janitors room		#245	1.00
" "	" 5 gals oil -		50	90
" 29	Pa Theo J. Lewis Tras. Rooms	32.35		
" "	" " " " " " " " Annual	6.00		
" "	" " " " " " " " Contribution	5.00		43.35
" 30	" Housekeeper			25.00
" "	" Janitors (Mrs Du Brocq's month)			10.00
" "	" Balance - Dancing Class			41.00
" "	" Balance Appropriation			80
				<u>159.50</u>

1902 *Libeth Canning. Actuary in acct with the*

		Rooms	Journal	
May 1	Balance brt forward			.80
" "	" Dancing Class money			41.00
" "	Recd Hesperus Mrs McStrain		.25	
" "	" Use of room Miss Bagg + Miss Russell	.30	.20	
" "	" To pay Gas Bill. (Miss Hamm 1.50 Mrs J. 30)			1.80
" "	" Contribution. Mrs Mary E. Williams			20.00
" 3	" Dancing Class dine dance			2.00
" 5	" Use of room. Mrs McKinnough	5.00		
" 6	" " " Phila Branch. Needle W. Guild	5.00		
" 9	" H.C. Journal Mrs J. Pennypacker		.25	
" "	" " Mrs Dorsey		.25	
" 10	" Use of room. Needle Work Guild	12.00		
" 19	" Contribution. Mrs Abbott			2.00
" 20	" Use of room. Mothers Club	3.00		
" 21	" N.C. Journal. Mrs W. Gardner		.25	1.00
" "	" Use of room. Women Hospital Nurses	1.50		27.60
" 23	" From Mrs Lewis & pay for dolls			3.15
" 31	" From Mrs J. Lewis Treas Appropriation			5.00
" "	" " " " N.C. Journal Wrapp			5.50
" "	" " " " To pay salaries			95.00
" "	" " " " N.C. Niles for delinquent notices			4.00
				208.85

1902 *Executive Board. New Century Guild.*

			Hours	
May 1	Pd Postage stamps	1.00		# 246
" "	" Gas Bill			1.80
" 6	" Washington Ice Co			# 247 1.50
" "	" Postals	.25		1.25
" 9	" N.C. Niles Treas. Dancing Class proceeds			43.00
" 14	" To send out delinquent notices			4.00
" 21	" Box of N. Journal Wrappers			5.50
" 23	" Cleaning Carpet			# 248 1.47
" 27	" House. Paint for shutters		.36	
" "	" " Ammonia		.25	61
" "	" Anton Winter for dolls for Fair			# 249 3.15
" 29	" Salaries. House			95.00
" "	" Mrs J. Lewis Treas Rooms 27.60			
" "	" " " " Journal 1.00			
" "	" " " " Contributions. 22.00			50.60
" 31	" Boy to carry things to Mothers Club			.25
" "	" " " " Bal			.72
				208.85



1902 Lisbeth Canning. Actuary in acct with the Executive Board. New Century Guild

July 1	Recd N.C. Journal Adm. Legal Protection	Rooms	3.50
" "	" Phila Branch Needle W. Guild	5.00	5.00
" "	" Theo J. Lewis. Trans. Apprn		10.00
" 10	" Use of Rooms. Needle Work Guild	12.00	
Aug "	" " " " " "	12.00	24.00
			<u>42.50</u>

July 1	Paid Theo J. Lewis Trans Rooms		5.00
" "	" " " " " N.C. Journal. Legal Protection		3.50
" "	" Broom	.30	
" "	" Toilet Paper	.50	
" "	" Soap	.50	
" "	" Extra Ice		.10
" "	" Roach Sault	.10	
" "	" Gasoline	.12	
" "	" Ice for June July		3.50 #253
" "	" Cleaning Parlor Rugs.	1.68	3.20 #254
Aug 1	" Postals		.20
" "	" Stamps <sup>25</sup> <sub>95</sub> Aug-31-		1.00 1.20
" "	" Repairing Stov		1.00
" 30	" Gas		1.00 #255
" "	" Theo J. Lewis Trans Use of Rooms		24.00
			<u>42.50</u>

1902 Libby Canning. Actuary in acct with

Sept 1	Receipts Rooms Phila Branch, D. W. G.	10.00		
" 3	" " " Plans, Type Writer & Gas	.75		.75
" 8	" A. C. Journal, Mrs Hallouell		.25	
" "	" " " Mrs M. H. Carmaugh		.25	
" 10	" Needle Work Guild	12.00		
" 17	" A. C. Journal Mrs Lybrand		2.00	
" 18	" " " Mrs Somers		.25	2.75
" 25	" The Rooms, Miss Aiken	15.00		37.00
" "	" To pay Carpenter " "			* 1.00
" 30	" from Theo J. Lewis Treas Appropriation			5.00
" "	" " " " Journal Wrappers			5.50
" "	" " " " Repairs Elec Light			3.18
" "	" " " " " Carpenter			* 2.05
" "	" " " " " Edison Elec Light			5.04
" "	" " " " " Ashes from Cellar			4.50
" "	" " " " " To send Class Circulars			5.00
				<u>71.77</u>

The Executive Board, New Century Guild  
1902

Sept 1	Paid. Repairs To Elec Light. Keller Pike & Co			3.18.
" "	" " " Carpenter			3.05
" 9	" A. C. Journal Wrappers			5.50
" 13	" Washington Ice Co	#256		1.76
" 17	" Edison Elec Light			5.04
" 17	" H. Clanton 1922 Filbert St. Ashes.			4.50
" 19	" Stamps		.50	
" "	" Postals		.25	
" 23	" Evening Class Envelopes + Advertising	#256 1/2		5.00
" 25	" Lock lifter		.25	.25
" 30	" Theo J. Lewis Treas Rooms		37.00	
" "	" " " " " Journal		2.75	39.75
" "	" " " " " Stamps		.50	1.25
				<u>Balance</u>
				" from Plans
				75
				<u>71.77</u>

1902 Lisbeth Canning. Actuary in acct with The Executive Board. New Century Guild.

Oct	Description	Rooms	Journal	Closures	
1	Brought forward. Bal				1.74
"	" " Use of Piano	.75			
"	2 Recd Class in Dancing			66.00	
"	3 " " " "			4.00	
"	" " " "			34.00	
"	" " " "			16.00	
"	" " " Dressmaking			7.50	
"	" " " M.C. Journal Mrs Dorey. Southwick		.50	6.00	50
"	4 " Contribution to Ex Board Mrs Blackburg				9.25
"	6 " Wm Class. Millinery			1.50	
"	" " " " Intermediate French			4.50	
"	" " " " English Branches			3.00	
"	" " " " Raffia			7.50	
"	" " " " German			9.00	
"	" " " " Fencing			6.00	
"	" " " " Primary French			12.00	
"	" " " " Dancing			6.00	
"	" " " " "			4.50	
"	21 " " " " "			33.00	252.50
"	" " " " Mothers Club	3.50			
"	22 " Use of room. Miss Perot	.70			
"	22 " <del>Wm Class Dressmaking</del> returned				
"	23 " Use of rooms. Womens Hoop Nines	1.00			5.95
"	25 " Contribution Mrs Blackburg				3.00
"	28 " " Miss J. Crawford				10.00
"	29 " Thos J. Lewis Treas Appropriation				5.00
"	" " " " Journal Wrappers				5.50
"	" " " " Printing 18.00				39.50
"	" " " " To pay Miss Hannum + Mrs Dubroy				20.75
"	" " " " Actuary in acct of Salary				20.00
"	" " " " Borrowed from Loan Fund for Coal				25.00
					22.20
					7.25
					428.14

Oct	Description	Salary	Home	
3	Pd Stamps	1.00		
"	" Postals	.25		
"	4 " Thos J Lewis Treas. Contribution			9.25
"	9 " Armstrong Printing Wm Class Circulars		#257	2.75
"	11 " Oil		.60	
"	15 " Washington Lee Co		#258	1.72
"	16 " Teacher of Dancing. Isabel B. Reilly		#259	105.00
"	16 " Pew holders	.13		
"	" " James Armstrong Journal			18.00
"	18 " Oil " Room, Broom, Bucket Brush 75		.75	
"	" " " "		.60	1.95
"	21 " Postals	.25		
"	23 " Use of Coal + carrying in. Chas Metz			7.25
"	24 " N. C. Journal Wrappers.			5.50
"	25 " For special delivery Stamps	.20		1.83
"	" Telephone. Coal - Trice.			.20
"	28 " Actuary on acct of Salary			22.20
"	28 " Teacher English	9.00		
"	" " " Millinery	3.00		
"	" " " French	5.00		
"	" " " German	4.00	#260	
"	" " " Dressmaking	3.00		
"	" " " Fencing	7.50		
"	" " " Raffia	8.00		39.50
"	" Thos J. Lewis Classes			118.50
"	" " " Rooms			5.95
"	" " " Journal			.50
"	" " " Contributions.			13.00
"	29 " Clara E. Hannum Salary			25.00
"	" " " Mrs Dubroy			20.00
"	" " " Bal Dancing Class			29.00
"	" " " Appropriation			1.04
				428.14



1902 Libeth Canning. Actuary in acct with

		Classes	Rooms	Journal	
Nov 1	Balance brought forward				1.04
" "	" " <i>Dancing Class</i>				29.00
" "	Rec'd Em Classes Bookkeeping	6.00			
" "	" " " English	1.50			
" "	" " " Dressmaking	4.50			
" "	" " " Use of Rooms. Phila Suffrage Socy		4.00		
" "	" " " Em Classes. German	1.50			
" 5	" " <i>Dancing Class</i>				4.00
" "	" " " Fencing	3.00			4.00
" 7	" Contribution. Mrs West				5.00
" 8	" " " Mrs Shrigley				10.00
" "	" " " Miss Campbell				5.00
" 10	" Em Classes. Phys Cult <sup>from Mrs Horner</sup>				2.00
" "	" Contribution. Mrs Mrs Roberts				5.00
" "	" " " Mrs S. A. Needles				5.00
" 13	" W. C. Journal Miss Perot			.36	
" 14	" Advance <sup>from</sup> Mrs Turner for coal				14.00
" 17	" Em Classes French	1.50			
" "	" " " Millinery	1.50			
" "	" " " Raffia	2.00			
" 18	" Use of room. Woollen Club		3.50		
" "	" " <i>Dancing</i> -				4.00
" 19	" Use of room. State Woman Suffrage <sup>(Nov 7)</sup>		8.00		
" 20	" Em Classes German	1.50			
" 21	" W. C. Journal Mrs M. T. Knight			.25	
" "	" " " Mrs M. L. Bennett			.25	
" "	" " " Mrs E. A. Souder			.25	
		24.50	15.50	1.11	86.00

The Executive Board. New Century Guild. 1902

		Seating	House	Teacher	
Nov 1	Paid Teacher Books	6.00		6.00	
" "	" " " English	1.50		1.50	
" 3	" " " Gas bill				2.50
" "	" " " Toilet Paper		.90		
" "	" " " Postals <sup>25</sup> Stamps	.40			.25
" "	" " " Envelopes	.45			
" "	" " " Expenses on Chair from Mrs Harrop				.50
" "	" " " Washington Lee Co			#261	1.74
" "	" " " Expenses on Mrs Brazier Rug				.25
" 11	" " " Box Unstamped Wrappers				.60
" "	" " " " Stamped				5.50
" "	" " " To mail journal Nov. Dec. Jan				1.00
" "	" " " Telephone. Sundry				.10
" 12	" " " Lock for Cellar Window		.20		
" 13	" " " Em Class Teacher. Phys Cult <sup>Special</sup>				2.00
" 14	" " " Lehas Motz for 2 Tons Coal				14.00
" 14	" " " Returned Loan Fund for Cohet Coal				7.25
" 18	" " " Writing pad + paper	.14			
" 20	" " " Stamps	1.00			
" "	" " " Postals	.11			
		2.35	1.10	7.50	33.44

1902 Letha Canning. Actuary in acct with the Executive Board. New Century Guild

	Classes	Rooms	Journal	
Nov 28 Brought forward	24.50	15.50	1.11	45.00
" 29 Recd Dancing				41.00
" " " "				5.00
" " " Sold University Extension tickets				100.00
" " " Use of rooms. Nurses Alumnae. (Women's H)		.50		24.50
" " " " " Women's Suffrage		4.00		20.00
" " " Contribution A. P. Brubaker				10.00
" " " Advanced by L. Canning. Appropriation.				5.00
" " " Theo J. Lewis. Treas. Journal				7.10
" " " " " Teachers				41.50
" " " " " Gas Bill				2.50
" " " " " To pay Coal Bill				7.25
" 29 " " " " " Salaries				95.00
				405.00

Executive Board. New Century Guild

	Per teacher	Stationery	House	
Nov Brought forward	9.50	2.35	1.10	33.44
" 29 Pd Cyrus D. Fos. University Extension				100.00
" " " Eve Class Teachers. Millinery	4.00			1.10
" " " Theo J. Lewis. Contribution				10.00
" " " " " " Rooms			20.00	2.35
" " " " " " Journal			1.11	
" " " " " " Classes			24.50	
" " " " " " Contributions			30.00	75.61
" 29 " Eve Class Teachers. French	4.00			
" " " " " " Dressing	4.00			
" " " " " " Raffle	8.00	# 262		
" " " " " " German	4.00			
" " " " " " Fencing	10.00			41.50
				46.00
" 29 " " " " " " Bal for Dancing				95.00
" 29 " " " " " " House Salaries				405.00

1902 Libelt Canning. Actuary in acct with the

Dec	Recd.	Room	Class	
	Balance from Dancng Class			46.00
1	N.C. Journal. A.C. Class	.25		
	M. A. Mc Knight. Mrs Flagg	1.00		
	L. L. Giffie. Mrs Bremer	.25		
	Mrs Louis R. Fox. E. Taylor	.25		
	S. P. Wilson. M. Durlington	.25		
	A. Graham. Mrs Kendrick	.50		
6	Contribution. Ex Board. Mrs Falkman			5.00
	" " " Mrs Chas Knickman			5.00
10	Use of Room. Nurses Tea		4.00	
	Miss Perot.	36		
12	Ex Class. Raffle		.25	.25
12	Contributions. Special -			
	" Mrs Mumford	1.00		
	" Mrs Peire	1.00		
	" Mrs Gallagher	1.00		
	" Miss May	1.00		
	" Mrs Blumhug	4.00		8.00
13	Annual Sub to Ex Board. S. Ray Boldeston			5.00
16	Mrs Morris Hacken. Journal	.25		4.11
	Use of room. Mothers Club		3.50	7.50
	Contribution Special. Milling Hands			5.00
	" Miss Anna Bunkman, Class			5.00
	" Dancng Class (social)			1.20
	" from Mrs J. Lewis Treas Appropriation			5.00
	Dec "			5.00
	Journal Wrapper			5.50
	Teacher Salaries			22.50
	To pay Mrs Turner for Coal			14.00

1902 New Century Guild. Execution Board

Dec	Pa		#263	#264	
1		5 gals Oil	60		
		Paint for Stair	55		
3		Postals		25	
		Ice			1.70
11		Appropriation for Nov. Ret. to L. Canning			5.00
12		Box of Paper 20. Rubber bands 15	.35		
		2 Stotters	.10		
		Mrs Turner money adv for Coal			14.00
15		Teacher. Millinery		3.00	
		Raffia		4.00	
		French		3.00	
16		Postage Stamps		50	
		Ex Class. German	2.00	265	
		Fencing		7.50	
		Dressmaking		3.00	22.50
17		N.C. Journal Wrapper			5.50
18		Postals		.25	
19		Oil	.65		1.80
30		Postals		.05	1.50
		Mrs J. Lewis Treas Journal	4.11		
		" " " " Room	7.50		
		Class	.25		
		Contributions	33.00		44.86
		Balance from Dancng			47.30

## Summary. 1902

	Ice.	House	Stationery	Repairs	Appropriations
Jan	1.50	.15	2.30	1.05	5.00
Feb	1.35	.60	2.10		5.00
March	1.30	3.40	1.25		5.00
April	1.55	.90	1.75		5.00
May	1.50	2.33	1.25		5.00
June	1.32	1.22	2.18		5.00
July	3.50	4.20	1.30	1.00	5.00
Aug	"		1.25	1.00	5.00
Sept	1.76	.25			5.00
Oct	1.72	1.95	1.83	.20	5.00
Nov	1.74	1.10	2.35	.85	5.00
Dec	1.70	1.80	1.50		5.00
	18.94	17.90	19.06	4.10	60.00



1903 Libeth Canning. Actuary in acct with

		Rooms	Journal	
Feb. 2	Port. Forward. Contribution Ray Davis			3.50
" "	Rede. Consumes League. Extra Service			3.00
" 3	Miss Hannum for Gas (Kitchen)			4.10
" "	Contribution. Miss Graft			2.00
" 5	N.C. Journal. Miss Graft		.25	
" 7	Miss Ely. Use of Rooms	8.00		
" "	N.C. Journal. Mrs. Townsend		.25	
" 7	Class in Dancing. Money			43.75
" 13	Contribution. Special. Mrs. Reine			1.00
" 18	Class in Dancing			12.00
" 19	Contribution Mrs. A. Howell			5.00
" "	" " Ida E. Turner			5.00
" 6	Use of room. Witches Club	3.50		
" 24	N.C. Journal Mrs. De Khumutz		.25	75
" 21	Dance			1.35
" 24	Dancing Class			2.00
" 25	Use of room. Suffrage	4.00		15.50
" 27	from the Lewis Trus. Appropriation			5.00
" "	" " " Journal			6.30
" "	" " " " Teachers Salaries			10.00
				<u>120.25</u>

1903 The Executive Board. New Century Guild

		Stationery	House	
Feb 1	Pd Postage	50		
" "	Postals	.25		
" 3	Gas Bill			4.10
" 3	Fee			#272 1.35
" 5	L. Duboy for Consumes League	#272 1/2		3.00
" 6	5 yals Oil		.65	
" 7	Law to carry furnitures		.25	.90
" 11	Paper + Envelopes	.50		
" "	Pint Ink 35 Red Ink 10	.45		
" "	Pad + Blank books	.22		
" 12	Mr Class Teachers. Dressing	3.00	# 273	
" "	" " " French	3.00		
" "	" " " German	4.00		10.00
" "	Stamps	50		
" "	Postals	25		
" 20	N.C. Journal Wrapper			5.30
" 27	Postals	08		2.75
" "	Thos J. Lewis Trus. Journal	.75		
" "	" " " " " Rooms	15.50		
" "	" " " " " " Contributions	16.50		32.75
" "	Mailing Journal 3 mo			1.00
" "	Dancing			59.10
				<u>120.25</u>

Pd. #278 Fixing Store. Miss Hannum #273 1/2 1.25



1903 *Lisbeth Canning, Actuary in acct with the*

April	Part forward.	Rooms	Journal	
				82.90
" 1	Rec'd. Use of rooms. W. Thomas -	7.00		
" 8	" Contribution. Ex Board Jane Mason		1.00	1.00
" 10	" From Mrs Shigley. To paint bath room			6.00
" "	" Use of rooms W. Hoop Nurses.	2.00		
" 21	" " Mothers Club	3.00		
" 25	" " Suffrage Assn	8.00		
" "	" Contribution. Mrs T.P. Bacon			2.00
" 29	" Use of room Suffrage	4.00		
" 30	" " Womens Homoeopathic Assn	3.00		27.00
" "	" Mrs J. Lewis. Treas - Appropriation			5.00
" "	" Wrapper Journal.			5.95
				129.85

*Executive Board. New Century Guild.*

April	Paid.	Stamps	Stationery	House	
			.20		
" 10	" Carpenter Repairs. Window Cords			#276	1.00
" "	" M. B. Niles Treas. Cake Sale				20.00
" "	" Blythe. Painting bath room				6.00
" "	" Amosher. Repairing Bells.			#277	1.25
" 14	" Stamps -		1.00		
" 16	" Box. 1st Wrappers. Journal				5.30
" "	" " Unstamped "				.65
" 22	" Justice. 71st Christmas. Silver. Supper Money			#278	18.63
" 23	" Ice -			#278 1/2	1.55
" 29	" Amosher. Closet doors			#279	.75
" 30	" Postals		.15		1.35
" "	" Mrs J. Lewis Treas. Rooms -	27.00			
" "	" " Contributions	3.00			30.00
" "	" M.B. Niles. Treas - Supper Money				43.37
					129.85



1903 Liebeth Canning. Actuary in acct with

		Rooms	Journal	
May 1	Recd Contribution. H. Abbott			2.00
" "	" Rooms. Miss Thomas	7.00		
" "	" Miss Hannum. Gustell			2.80
" 9	" Iron Rest Contribution			5.00
" 12	" Rosa M. Fourné "			5.00
" 15	" An Brinkmann			5.00
" 16	" W. Homeopathic Nurses Alumnae	8.00		
" 19	" Mothers Club	3.00		18.00
" 21	" N.C. Journal. Hanscoms Adv		3.00	
" 23	" Contribution. Mrs Earle			2.00
" "	" " " "			5.00
" "	" N.C. Journal. J. Doyle Adv		3.00	
" "	" " Sub. Miss Lauber		.25	6.25
" "	" Theo Lewis. Apprx		5.00	
" "	" " Journal		5.30	10.30
	Advanced by L. C.			39

61.74

1903 Executive Board, New Century Guild

			Stationery	House	
May 1	Pd Writing paper + envelopes		.55		
" 6	" Postals		.25		
" "	" Plumber. Soring pipes (Norton Gray)				#280 .75
" "	" Gas Bill				#281 2.80
" 9	" Phone				.20
" 12	" House. Washing sheet			.9	
" "	" " Toilet Paper + Soap			.50	
" "	" " Cleansing Soap (Browne)			.05	64
" 15	" Stamps		1.00		
" 18	" Main Lee Co.				#282 1.50
" 28	" Postals		.25		
" 29	" Paper + envelopes				
" "	" N.C. Journal wrappers				5.30
" 30	" Theo J. Lewis - Rooms	18.00			
" "	" " N.C. Journal "	6.25			
" "	" Contributions -	24.00			48.25
" "	" Pens		.25		2.30

61.74

Lebeth Canning, Actuary in acct with

The Executive Board, New Century Guild

1903		Received	Revised		Paid			
June 1 <sup>st</sup>	Recd.	From Miss Thomas	7.00		June 1 <sup>st</sup>	Pd.	Returned Loan S. C.	.39
" 6	"	Contribution. Mrs W. F. Jenks		10.00	" 6	"	Hauling Ashes. H. Clanton. 1922 Filbert #283	3.75
" "	"	N. Y. Adv. Legal Protection		3.50	" "	"	Thos J. Lewis. Trus. Contribution	10.00
" "	"	Class in Psychology -		6.00	" "	"	Postage	1.00
" "	"	Use of Room. M. Cook	5.00		" 10	"	Civic Club for Directory (Sale) #284	3.00
" 10	"	Sale of Civic Club Directory		3.00	" 16	"	J. Doyle Plumber.	284 1/2 .75
" 12	"	Contribution. Anna Sealey		5.00	" 20	"	Cleaning gutters on roof	.10
" "	"	Rooms. James W. Hospital	1.00		" "	"	Postals	1.00
" 20	"	" Miss Warren	.10		" 22	"	Lee #285	1.73
" "	"	Adv. N. C. Y. Scientific Board M Co	3.00	3.00	" "	"	Wrappers for Journal	5.30
" 24	"	Use of Room. Mrs Dubrogyjins	6.00	19.10	" "	"	One cent stamps	.03
" 30	"	Thos J. Lewis Appropriation		5.00	" 30	"	C. E. Hannum Salary	25.00
" "	"	" " To pay for Ashes		3.75	" "	"	Thos Lewis Trus Rooms	19.10
" "	"	" " Journal Wrappers		5.30	" "	"	Journal	6.50
" "	"	" " Salaries		45.00	" "	"	Contributions	11.00
					" "	"	Mrs Dubrogyj.	20.00
				<u>108.65</u>				<u>108.65</u>

1903 L. Conning Actuary in acct with the

July 1	Raid. Rooms. M. Thoms	7.00	
"	" Appropriation. July & Aug		10.00
"	" from Miss Hannum, share store repairs		1.95
"	" Loan Fund money		6.60
"	" Room Miss Gray	.50	7.50
"	" U.C. Journal. Am. Dunlap-		.25
"	" T Graeff		.25
"	" J.T. Richardson		.25
			.75

26.00

Executive Board. New Century Guild.

July 1	Pd. Man to fix store			#286	1.00
"	" " New top for kitchen store				1.95
"	" 2 " Bell front door		.35		
"	" 3 " Toilet paper		.30		
"	" 5 " Stamps		1.00		
"	" 7 " Dec - for June			#287	2.10
"	" 10 " Putz		.15		
"	" " Postals		.25		
"	" " Soda. Soap. Lye, Wash sault		.48		
"	" " Closet brush, Paint. Turpentine		.75		
"	" " Cleaning Carpet		.86	#287 1/2	
Aug "	" " Postals		.25		1.50
" 28	" " Boy to clean roof -			34	3.23
" 31	" " Dec for July			#288	2.17
	" " Bal. Rooms				7.50
	" " Journal				.75
	" " Loan Fund returned & safe				6.60

26.00

1903 L. Canning, Actuary in acct with the

		Rovus	Journal	
Sept 1	Bal - Room	7.50		
" "	Recd Room - Miss Thomas <sup>Journal</sup>	7.00	75	
" "	" " " " " " " "			10.05
" "	" " " " " " " "			6.00 <sup>#290</sup>
" "	" " " " " " " "		.25	
" "	" " " " " " " "		.25	
" 10	" " " " " " " "	.10		
" "	" " " " " " " "			2.00
" "	" " " " " " " "		.25	
" "	" " " " " " " "		.25	1.75
" 19	" " " " " " " "			10.00
" 22	" " " " " " " "	.10		14.70
" 30	" " " " " " " "			5.00
" "	" " " " " " " "			5.90
" "	" " " " " " " "			57.50
" "	" " " " " " " "			5.36
" "	" " " " " " " "			15.00
" "	" " " " " " " "			1.00
	Advanced by L. C. <sup>To mail journals</sup>			.65
				<u>131.91</u>

Executive Board. N. C. Guild Gen Fund.

1903				
Sept 1	Paid - Stamps & Postals	1.25		
" 8	" " " " " " " "		1.88	#289 1.88
" "	" " " " " " " "	.10		
" 14	" " " " " " " "			#290 2.17
" "	" " " " " " " "	.25		1.60
" "	" " " " " " " "			5.30
" "	" " " " " " " "			.60
" 14	" " " " " " " "			15.00
" "	" " " " " " " "			5.36
" "	" " " " " " " "			36.50
" "	" " " " " " " "			18.00
" 30	" " " " " " " "			14.70
" "	" " " " " " " "			1.75
" "	" " " " " " " "			2.00
" "	" " " " " " " "			16.05
" "	" " " " " " " "			1.00
	Paid Mailing Journals 3 <sup>ms</sup>			
	Bal for Fair			10.00
				<u>131.91</u>





1903 Lisbeth Canning. Actuary in acct

Dec 1	Recd. Bal. Dancing		Journal	38.50
" 1	" Mr Claus. Bookkeeping	4.00		
"	" Mrs. M. Thomas	7.00		
"	" N. C. Journal E. G. Smith		.25	
"	" " " " Mrs Pusey		.25	
"	" " " " Miss C. Weston		.25	
" 11	Contribution. Falkner		5.00	
" 12	" N. C. Journal. Mrs May		.25	1.00
" 15	" Mrs. D. A. Tz.	20.00		
" "	" " " " Mrs Lee	4.00		31.00
" 28	" Contribution. Mrs E. M. Crittenden		3.00	
" "	" " " " Mr E. L. Perot		2.00	
" 30	" From Mrs J. Lewis Trus Apprs	5.00		
	Journal	5.30		
	Trucks	12.00		
	Rep Light	1.52		
	Plumbing	.80		
	Carpenter	4.25		
	Clock	1.50		
	Gas	2.50		
				32.87
				<u>113.37</u>

with the Execution Board. D. C. Guild

Dec 1	Pd. Gas Bill (Summer Cooking)			2.50
" "	" Postals	.25		
" "	" Paper & Envelopes	.65		
" "	" Phone		.20	
" 3	" Plumbing Bill			.80
" "	" Ice			<del>1.50</del> 1.50
" "	" Cotton Tubs	.20		
" "	" Pens	.23		
" "	" Cleaning Snow		15	
" "	" Rep. Lamp		25	
" "	" Hand scrub, Ammonia, 1st truck		32	
" "	" Mr Claus Lehr. Bookkeeping	<del>4.00</del>		
" "	" Letter rack for library		25	1.17
" "	" Rep. Clock			1.50
" "	" " Elec Lights			1.52
" "	" " Carpenter			4.25
" 15	" " Stamps	1.00		2.33
" 16	" Mr Claus Trucks			<del>12.00</del> 12.00
" "	" Journal Wrappers			5.30
" 30	" Mrs Lewis Trus. Mrs	31.00		
	Journal	1.00		
	Contributions	10.00		42.00
	Bal. Dancing			38.50
				<u>113.37</u>

#298  
 Pd. London Art Pub Co. for Mrs  
 Wright's photos of Mrs Lumer. 9.25

Summary - 1903 -

	Ice	House	Stationery	Repairs	Appropriations
Jan	1.86	.18	.96	2.00	5.00
Feb	1.35	.90	2.75		5.00
March	1.40	.95	1.75		5.00
April	1.55		1.35	3.00	5.00
May	1.50	.84	2.30	.75	5.00
June	1.73	.10	2.03	.75	5.00
July	2.10	3.23	1.50	1.00	5.00
Aug	2.17				5.00
Sept	2.17	1.88	1.60		5.00
Oct	2.17	.60	1.13	.45	5.00
Nov	2.03	2.27	.70		5.00
Dec	1.50	1.17	2.32		5.00
	21.53	12.12	18.40	7.95	\$ 60.00

1904

- Gifts
- Mrs Gallagher. Rollin Towel.
  - Mrs Garthoff. Papered room.
  - Mrs Kuchmle. 6-Towels.
  - Mrs Bernbaum Couch.
  - Mrs Meinel - Harwich -
  - Mrs Shigley - painting -
  - Miss Burdman Peanole Music.
  - Mrs Gualfred Sofa.
  - Ida Turner. Paper.
  - Haesler. Picture.
  - Mrs S. Kerr. 3312 Pomelo Rubber Plant.
  - Lane Bell Sofa Pillows -
  - Emily " Table.
  - Lewis Carpet.
  - Walling H. Chair.
  - Mrs Brewster Mat
  - Mrs Bluntberg. 4 Comforters.
  - Repair Sewing Machine
  - Mrs Lewis Carpet.





1904 Lisbeth Canning. Actuary in acct with

Feb 1	1	Bal from Fair		5.00
"	"	Rec'd " " Evr Classes		4.00
"	2	" Use of Room		
"	3	" " " " Miss Thomas	7.00	
"	3	" H.C. Journal S.P. Wilson A. Darlington	.50	
"	5	" " " " Mrs Forington Graham	.25	1.00
"	13	" Contribution. Wm Rest		5.00
"	"	" Miss Bourgie		5.00
"	"	" Mrs Woodward		5.00
"	15	" Mrs Lybrand		4.00
"	"	" from C. N. Peirce to frame Charter		2.00
"	25	" Use of room. Suffrage	4.00	
"	"	" from Mrs Lybrand to pay bill (extra)		1.50
"	"	" Sale of Out Door Rhymes. 213.50		
"	"	" from Mrs Blauberger \$17. Mrs Lewis \$17.		247.50
"	"	" Independence Hall D A R	20.00	31.00
"	29	" from Mrs J. Lewis. Appropriation		5.00
"	"	" " " " Journal Wrappers		5.30
"	"	" " " " Report Postage		5.00
"	"	" " " " To pay Upholsterer		6.45
"	"	" " " " Teachers		16.00

3x8.75

1904 The Executive Board. New Century Guild

Feb - 1	Paid. Upholsterer			6.45
"	"	"		
"	"	" New Address book <sup>40</sup> Record book <sup>35</sup>		1.05
"	"	" Framing Trust Charter		2.00
"	"	" Stamps	50	
"	"	" Ice		1.55
"	12	" Evr Class Teachers. Phys Cultun		4.00
"	15	" Repairs to furniture		
"	20	" Postals 25 Stamps 50	.75	
"	22	" Wrappers for Journal		5.30
"	18	" Cleaning snow. parment	.25	
"	"	" Armstrong. Extra Composition Journal		1.50
"	"	" Dressmaking Teacher	4.00	
"	26	" German Teacher	4.00	4
"	"	" Millinery	4.00	16.00
"	"	" J. B. Lippincott		238.50
"	"	" Postage on Circulars Out Door Rhymes		9.00
"	"	" Postals	.25	1.50
"	"	" Pastes - Labels	17	.67
"	"	" Lock for cellar window	25	
"	"	" Mrs Lewis Loan Rooms		31.00
"	"	" Report Postage		5.00
"	"	" Mrs Lewis Loan. Journal		1.00
"	"	" " " Contribution		19.00
"	"	" " " Evr Classes		4.00
"	"	" Bal		.23
"	"	" Bal from Fair		5.00

3x8.75

1904 Lisbeth Canning. Actuary in acct

		Rooms	Journal	
March 1	Balance from Fair + Sale			5.15
" "	" " Appropriation			23
" 1	Rec'd Use of rooms. Mt Thomas	7.00		
" 3	" Journal. Mrs T. C. Hill		.25	
" "	" " Anna W Paxson		.25	
" 5	" Contribution. Mr E S H Howell			5.00
" "	" " Miss Anna Howell			14.00
" 8	" " Iron Rest			5.00
" 9	" Use of rooms. Mrs Laddoch	.25		
" "	" N. C. Journal. Miss Mac Ewan		3.00	
" "	" " Miss Groff		.25	
" "	" " Mrs Brinton		.25	
" "	" Adr. Womens Exchange		3.00	
" "	Use of rooms. J. F. P.	20.00		27.25
" 4	" U. C. Journal. Mrs Pusey		.25	7.25
" "	" Contribution. Miss Groff			2.00
" 31	Rec'd from Tras. Appropriation			5.00
" "	" " Teachers			4.00
" "	" " Journal Wrappers			5.30
" "	" " To pay for Chairs			5.10
				<u>85.28</u>

1904 with The Executive Board. New Century Guild.

			Stamp	Home	
March 1	Paid Stamps		.50		
" 3	" Barrel			15	
" 9	" Lee				#7 1.45
" "	" En Class Teacher Dressing	2.00			
" "	" " " " Journal	2.00	#8		4.00
" 10	" Repairing 16 chairs				5.10
" "	" Postals		.25		
" "	" N. C. Journal Wrappers				5.30
" "	" Library paper + envelopes		.50		
" "	" Pad + large envelopes + book		.30		
" "	" 5 gals. oil			.60	.75
" "	" " Postals		.25		
" 28	" " 30 1st stamps. (Report)		.30		2.10
" 30	" Mrs J. Lewis Tras Rooms				27.25
" "	" " " " Journal				7.25
" "	" " " " Contributions				26.00
" "	" " " " " "				
" "	" To repair bureau. 6-rings (5 also)				.90
					.03
					<u>3.75</u>
					<u>85.28</u>

Sonny F. Bal 128.31  
 M Lewis Bal 110.41

1904

Isbelle Canning. Actuary in acct

		Journal	Rooms	
April 1	Balance. Fair Money			5.15
" 1	Recd. Fairly Acker. Adv. N.C. Journal	7.50		.03
" 2	" Rooms. Miss Thomas		7.00	
" "	" " Suffrage		3.00	
" "	" Journal Mrs Louis R. Fox	.25		
" "	" " Mrs S.E. Somers	.25		
" "	" " Mrs Flagg <sup>1.00</sup> Mrs de Schumtz <sup>.25</sup>	1.25		
" "	" " Mrs Godshall <sup>.25</sup> Mrs Dorsey <sup>.25</sup>	.50		
" "	" " Miss H. Harris <sup>.25</sup> Mrs Kirkbride <sup>.25</sup>	.50		
" 6	" Mrs M. S. Kichmli. Contribution			10.00
" 8	" Hahnemann Nurses. Pmn. Inclusion to 3/31		10.00	
" 12	" U.C. Journal Mrs Lovett <sup>.25</sup>			
" 13	" Use of room. Mrs Hadsoch		5.00	
" 14	" " " W. Hosp. Alumnae		1.00	
" 27	" " " D. A. R.		20.00	
" 28	" " " Suffrage		3.00	
" "	" " " A.C. Journal Mrs G. B. Childs	.25		10.50
" "	" " " Contribution H. E. Abbott			2.00
" "	" " " Use of room Homoeopathic Assn		3.00	52.00
" "	" " " from Tras. To pay Repairs. Lights			2.85
" "	" " " " " " Carpenter			1.60
" 30	" " " " " " Journal.			6.95
" "	" " " " " " Appropriation			5.00
" "	" " " " " " Advanced by L. C.			27
				<u>96.35</u>

with The Executive Board. New Century Guild  
1904

	Pd.		Dr	
April 1		Pd. Box Unstamped Wrappers		.65
" 6	"	" Stamps	.50	
" "	"	" Postals	.25	
" "	"	" Elec Light repairs		2.85
" 6	"	" Blotters	.10	.85
" 7	"	" Repairing window panes		1.60
" 13	"	" Man repairing bins in cellar		.75
" 14	"	" Cleaning Carpets	# 7 1/2	1.49
" 20	"	" A.C. Journal Wrappers		5.30
" 22	"	" Ullaine Ice Co	# 8	1.55
" 25	"	" Washing Sheets	.06	
" 26	"	" Locks	.10	.16
" "	"	" Man to put down Carpet		.50
" 30	"	" Mrs J Lewis Tras Rooms		52.00
" "	"	" " " " " Journal		10.50
" "	"	" " " " " " Contributions		12.00
" "	"	" " " " " " Fair Balance		5.15
" "	"	" " " " " " Mailng Journal. April May June		1.00
				<u>96.35</u>

1904 *Lisbeth Gunning*. Actuary in acct with

May 1	Balance Fair Money		5.15
" 2	Rent Use of Rooms. Suffrage	8.00	
" "	" " " Miss Thomas	7.00	
" 4	" Contribution Ex Board. Mrs M. Williams		20.00
" "	" from Mrs Williams to pay to Childrens Country Club		5.00
" 6	" Use of room Suffrage	3.00	
" 9	" " " Haberman Nurses - to June 1 <sup>st</sup>	8.00	
" 12	" " " W. H. Nurse	.50	
" "	" N.C. Journal. V Richmond. Ad		.40
" 12	" Room Mrs Haddock	5.00	
" 14	" N.C. Journal Mrs McCusker		.25 65
" 20	" Room - D. A. R	20.00	51.50
" "	" Mrs J. McE. Milchester		5.00
" 31	" from Treas - to pay Arches		4.50
" "	" " " " " Amrock		1.75
" "	" " " " " Appropriation		5.00
" "	" " " " " Journal Wrappers		5.30
" "	" L.C. Advance to pay members bills		2.12
			<u>105.97</u>

The New Century Guild Executive Board.  
1904

May 1	Pd - Advance to L.C.			27
" 6	" Stamps	.50		
" "	" Postals	.25		
" 1	" Hamilton-Claughton Hotel Scott. Arches			4.50
" "	" Pending members bills - \$1.06 - (50)			2.12
" "	" Amrock. Repair - Bell + doors - Treas			1.75
" 9	" Childrens Country Club for Mrs Williams			5.00
" 12	" Stamps	.40		
" 13	" Ink	.35		
" 13	" Pens Paper	.50		
" 14	" House bucket		.25	
" 18	" Postals	.25		23.5
" 19	" Ice. Maine Ice Co		.9	1.50
" 23	" N.C. Journal Wrappers -			5.30
" 31	" Treas Lewis, Treas - Room	51.50		
" "	" " " " " Journal	.65		
" "	" " " " " Contributions	25.00		77.15
" "	" House charges for gate Wlaute pub on		.10	
" "	" Phone 2 -		.20	
	" Balance Gen Fund			.55
	" Fair Balance "			.33
				5.15
				<u>105.97</u>
				105.97

1904 Lanning Actuary in account with the

		Rooms	Journal	
June 1	Balance Fair Money			5.15
" "	Balance Gen Fund			33
" "	Red Use of rooms. Miss Thomas	7.00		
" 3	Mrs Henry Dippincott (Mrs Wright)			5.00
" "	Mrs June G. Mason			1.00
" 10	Hahnemann Nurses	1.00		
" "	Contribution Dr. Lewis & Lee			1.00
" "	Advertisement Journal. A. Wildman		.75	
" 13	" " Legal Protection		3.50	
" 14	Use of room Mrs Haddock	.50		
" 15	" " D. A. R	20.00		
" "	From M.B. Niles to send Bremen bills.			2.12
" 16	H. Journal. Adv. Scientific Books		3.00	
" 17	" " E. Abel		3.00	
" "	Contribution. Classic Psychology		6.00	
" 21	H. Journal. Adv. Lawrence Bros		3.00	
" 22	" " " W. Doyle		3.06	16.25
" 29	Consumers League - Use of room	15.00		43.50
" "	" " To pay Janitors not due until Dec		3.00	
" 30	The J Lewis Bros. Appropriation		5.00	
" "	" " Journal Wrappers		5.30	
" "	" " To pay Printer		18.40	
" "	" " " Elec Light		5.42	

117.07

Executive Board. New Century Guild. General Fund.

June 1	Pd. sending members bills			2.12
" 6	" House. Disinfectant.		.10	
" "	" " Phone		.10	
" 8	" Stamps		1.00	
" "	" Postals		.34	
" "	" " Postals June 30		.25	1.59
" "	" Box of Wrappers			5.30
" "	" Man to Clean Cellar			1.00
" 17	" Lu (for May)		.10	1.37
" "	" Phone. (front step)		.10	
" 18	" Armstrong. Printing Journal			18.00
" "	" Elec Light -			5.42
" "	" Fair. Apron Stuff. Lingham			2.57
" 27	" Bucket		.22	
" "	" Washing Shute		.10	62
" 29	" Mrs Duboy from Consumers League			3.00
" 30	" H. Clinton. Hauling away carriage Street			75
" "	" The J Lewis Bros. Rooms		43.50	
" "	" " Journal		16.25	
" "	" " Contributions.		13.00	72.75
" "	Bal from Fair Money			2.60

117.07

1904 Lisbeth Canning. Actuary in acct

July 1	Balance Fair Money		2.60
"	Rec'd use of <del>room</del> M. Thomas	7.00	7.00
"	Treas Fund on hand		87.00
"	Savings Fund Balance		8.83
"	Ledger from M. B. H.		1.57
"	" Sales of Mrs Turners Porous		5.50
"	" Theo J Lewis Treas Appropriations		10.00

Aug 31 Advanced by L.C. To pay Printer 5.50

M Lewis - Bal. - Sept 1 - 209.91

128.00

1904 with The Executive Board. N. C. Guild

July 1	Paid Miss Crawford Treas Fund La Charge		30.00
"	" Printer in Class Applications		2.00
"	" " Application Blanks		3.50
"	" " "		2.00
"	" " "		2.00
Aug 1	Pd. House. See for June #12		1.30
"	" " " " July #		1.30
"	" " " " Extra # 13		.30
"	" " " " Aug		.35
"	" " " "		.40
"	" " " "		.35
"	30 " Toilet paper		.25
"	" " Wrop <sup>10</sup> Matches <sup>07</sup> Soap + Ammonia <sup>50</sup>		.67
"	" " Gas Bill		1.00
"	" " Paint + brush <sup>40</sup> Wash Tub <sup>75</sup>		1.15
"	" " Hoop for Tub <sup>30</sup> Butter plant Tub 100		1.30
"	" " Broom		.25
"	" " Postals + Stamps 2 months		1.38
"	" " Carried forward. Room Miss Thomas		7.00
"	" " " Books		5.50
"	" " " Fair		2.60
"	" " " Ledger see safe		1.57
"	" " " Treas Fund money retained (\$87.00)		87.00
"	" " " Savings "		8.83
			128.00

1904 *Lebeth Canning. Actuary in acct with*

Sept 1	Balance Fair Money			2.60
" "	" " Mrs Furness Form			5.50
" "	" " Proms - M. Thomas - July	7.00		
" "	Recd " " " Aug	7.00		
" "	" " Use of rooms - D. A. R. Aug + Sept	40.00		
" "	" " " " Miss Thomas	1.00		
" "	" " Contribution Anna Chilton			5.00
" 9	" " Journal. The Souder		25	
" "	" " " Miss Patten		25	50
" 22	" " Use of rooms D. A. R. (Ech 15)	20.00		75.00
" "	" " N.C. Journal Cyrus Elder			
" 30	" " Contribution A. Friend (Miss Westman)			5.00
" 31	" " Theo J. Lewis. Trans Appropriation			5.00
" "	" " To pay Elec Light, Wrappers			4.62
" "	" " " " Journal Wrappers			5.30
" "	" " " " " Mailing Sept Oct Nov			1.00
" "	Recd Contribution. Ann Rest			3.50
				<u>113.02</u>

*The Executive Board. New Century Guild*  
1904

Sept 1	Pd	Postals + Stamps + Envelopes	105		
" 14	"	Writing paper	.20		
" 15	"	Edison Elec Light Co			4.62
" 19	"	Doll. Fair Money			.50
" 19	"	Box Wrappers - Journal			5.30
" 20	"	Pens <sup>20</sup> Paste <sup>10</sup> mailing journal	.30		1.00
" "	"	Phone for 5th Classes	.20		
" 27	"	Tal Oil	.50		.50
" 29	"	Postals	.25		2.00
" "	"	Cleaning Carpet		#13 1/2	1.00
" 30	"	Theo J. Lewis Trans Proms	75.00		
" "	"	" " " " Journal	50		
" "	"	Contributions	1350		89.00
" "	"	Lee for month		#14	1.50
" "	"	Bal Fair			2.10
" "	"	" Mrs James Books			5.50
					<u>113.02</u>



1904 Liebeth Canning, Actuary in acct with The

Oct 1	Prot forward. <i>Fans</i>			2.10
	<i>Mrs Turners Book</i>			5.50
" 5	Recd Contribution from Rest			2.70
" 8	" " Special Mrs Shugley			3.00
" 10	" " Gr Classes. Millinery	14.00		
" "	" " " English.	8.00		
" "	" " " Book keeping.	3.00		
" 14	" " " French	8.00		
" "	" " " German	18.00		
" 19	" " " Dressmaking	12.00		63.00
" "	" " " Elocution			
" "	" " Mothers Club		3.00	
" "	" " Contribution Emily Campbell			5.00
" "	" " Nurses Alumnae. Formers Hospital		.50	
" 17	" " Use of rooms D. A R		20.00	
" 21	" " A.C. Journal. L. Bell			.25
" "	" " " " U. F. Kenderline			.25
" "	" " " " Mrs Carmaugh			.25
" "	" " " " Mrs Montgomery			.25
" "	" " " " Journal Adv. Miss Dietz			.40
" 27	" " Contribution Mrs S. McNeeder			5.00
" "	" " " " Room Sufferage. <i>Acad</i>	3.00		26.50
" 31	" " Mrs J. Lewis Trus Appropriation			5.00
" "	" " " " Printing Teachers			18.30
" "	" " " " " "			5.25
" "	" " " " " " Advertising Classes			1.65
" "	" " " " " " To pay Stranbridge			1.70
" "	" " " " " " Journal Wrappers			5.30
" "	" " " " " " To pay Salons			45.00
" "	" " " " " " Advance by L. C.			3.42
				.40
				198.82

1904 Executive Board. New Century Guild

Oct 1	Paid. Rubber bands -	.20		
"	" Blank book	.10		
"	" 50 Stamps	1.00		
"	" 25 Postals	.25		
"	" Gr Class Envelopes (Stamped)			3.42
" 5	" Advertising Gr Classes		#15	1.65
" 8	" Class Book 25 Pads 15 Blotter 5	.45		
" 12	" Postals	.25		2.25
" 13	" Bill for shades. Stranbridge			1.70
" "	" Printing applications + class blanks			5.25
" "	" Man to chop wood + build furnace	.50		
" "	" Stranbridge + clothes. Shades			#17
" "	" 5 gals oil for month and around girl	.60	#16	1.55
" "	" Fair tickets. Machine. Doll.	.10		2.10
" "	" Lamp chimneys + Wick	.15		
" 24	" Journal Wrappers			5.30
" 25	" Gr Class Teachers. English	3.00		
" 26	" " " " " Dressmaking	3.30	#17 1/2	
	" " " " " " Elocution	3.00		
	" " " " " " French	3.00		
	" " " " " " German	3.00		
	" " " " " " Book keeping	3.00		18.80
" 31	" Mrs Lewis Trus Rooms	26.50		
" "	" " " " " " Contribution	15.70		
" "	" " " " " " Classes	63.00		105.20
" "	" " " " " " C. E. Hannum + 2 debts of			45.00
" "	" " " " " " Man to Club (picture)	.25		1.60
" "	" " " " " " Books			5.50
				198.82



1904 December Elizabeth Canning, Actuary in acct with

		Journal	Rooms	
" 1	Recd. <sup>Post forward - To pay</sup> A.C. Journal. Miss Bliss	.25		2.00
" "	" " Adm. Miss Froth	.40		
" "	" " Use of room. Suffrage		3.00	
" 3	" " Contribution. Mrs. Blankenburg			3.00
" "	" " " " " " " " " " " "			1.50
" "	" " " " " " " " " " " "			5.00
" "	" " " " " " " " " " " "	.25		
" "	" " Contribution To Board Mrs. Falkner			5.00
" "	" " Room. Mothers Meeting		3.00	
" 13	" " " " " " " " " " " "		.50	
" 15	" " " " " " " " " " " "		20.00	26.50
" 21	" " Contribution. Mrs. Ed. H. Coates			2.00
" 29	" " " " " " " " " " " "			5.00
" "	" " Adm. Miss Dzielz	.40		1.30
" 31	" " from Mrs. J. Lewis. Trus - Apprs			5.00
" "	" " " " " " " " " " " "			5.30
" "	" " " " " " " " " " " "			10.30
				<u>71.90</u>

The Execution Board. New Century Guild

		Stationery	Home	
Dec 1	Paid. Stationery Library	.50		
" 5	" " Stamped envelopes	.53		
" "	" " Stamps	.50		
" "	" " Postals	.50		
" 5	" " Home Dut. brush <sup>35</sup> Broom <sup>35</sup> Polish <sup>15</sup>		.87	#19 1/2
" 10	" " Cleaning Snow		.25	
" 12	" " " " " " " " " " " "		.15	
" 15	" " Teachers. French	2.00		
" 16	" " " " " " " " " " " "	3.00		
" "	" " " " " " " " " " " "	3.00		1.27
" "	" " " " " " " " " " " "	3.30		12.30
" 16	" " " " " " " " " " " "	.25		2.25
" 29	" " A.C. Journal Wrappers			5.30
" 30	" " Mrs. J. Lewis Trus - Rooms	26.50		
" "	" " " " " " " " " " " "	1.30		
" "	" " " " " " " " " " " "	21.50		49.30
" "	" " " " " " " " " " " "			1.45
				<u>71.90</u>

## Summary. 1904

	Ice	House	Stationery	Repairs		Appropriation
Jan	155	180	165			5.00
Feb	155	67	255			5.00
March	145	75	210	90		5.00
April	155	149	85	77		5.00
May	150	66	235	75		5.00
June	137	55	159	100		5.00
July	200	62	138	100		5.00
Aug	200	462				5.00 5.00
Sept	150	50	200			
Oct	155	160	225			5.00
Nov	150	45	265			5.00
Dec	145	127	228			5.00
	1897	1498	2165	440		60.00

Lebeth Canning, Actuary in account

1905

Jan 3	Recd. Dressmaking Class	3.00		
"	" Journal. M. Cook		.25	
" 9	" " Mrs Hig full		.25	
"	" " " Drums Club		.25	.75
" 11	" " " Rooms. Nurses. W. H. A			.50
" 13	" " Contribution. Rosa M. Lorne			5.00
" 23	" " Dressmaking Class	2.00		5.00
" 24	" " Contribution. Anna W. Brinkman			5.00
"	" " " Mary W. Lippincott.			5.00
"	" " " Caroline "			5.00
"	" " " " Class in Psychology			6.00
" 30	" " Rooms. D. A. R.		20.00	20.50
" 31	" " Theo J. Lewis. Appropriation			5.00
	" " " Wrappers -			5.30
	" " " Teachers			15.00
	" " " Salaries			45.00
	" " " Repair			1.77
	" " " Advanced by S. C.			1.05
" 31	" " M. B. Niles. To June Peans			2.00
				<u>127.37</u>

with the Executive Board. N. C. Guild

1905

Jan 3	Paid. Stamps, Envelopes. Postal	1.00		
" 10	" " Phone		.05	
"	" " " Carting off extra rubbish		.25	
" 12	" " " Keller Pike. 1213 Race Elec repair			1.77
"	" " " Phone		.10	
" 17	" " " Stamped Envelopes	.75		
" 23	" " " Tuning Peans -			2.00
" 25	" " " N. C. Journal Wrappers			5.30
" 26	" " " Theo J. Lewis Contributions.			26.00
"	" " " Cleaning Snow		.25	
" 27	" " " Mrs Duborg			20.00
"	" " " Oil <sup>65</sup> Ice for month <sup>(31<sup>st</sup>)</sup>	.65	#1	1.55
" 28	" " " Desk pad + blotter	.75		2.50
"	" " " Teachers - Dressmaking	4.00	#2	
"	" " " French	3.00		
"	" " " German	4.00		
" 30	" " " Millinery	4.00		15.00
"	" " " Carpenter. Glass in Window		.70	2.00
" 31	" " " Theo J. Lewis Fees			26.25
"	" " " Clara E. Hannum			25.00
				<u>127.37</u>

due 100.82

1905  
Feb

Lebeth Danning, Actuary in Acct

		Rooms	Journal	Classes	
" 1	Recd. Fair Balance				9.00
" "	" Contribution. Mrs C. P. Franklin				4.00
" "	" Journal. Mrs Lipper		.25		
" "	" Contribution. Anna M. Heitmillen				5.00
" "	" Ann Rest for Knitting				3.00
" "	" Suffrage Socy	3.00			
" "	" Womans Hospital Nurses	.50			
" "	" Class. Dressmaking			2.00	2.00
" "	" Contribution. Miss Burgess				5.00
" "	" " Mrs M B McDonald				5.00
" 10	" From Theatre Party <sup>34.40</sup> expenses				28.40
" "	" Contribution. Mrs G. M. Eldridge				5.00
" 14	" Journal. Miss Budd. Mrs P Hill		.50		
" 15	" D.A.R. Room. Mrs G. Warner 1506 to 17	10.00			
" "	" Womans Suffrage Assoc	3.00			
" 17	" Room. Mrs Cochran	1.00			
" 25	" Mothers Club	3.00			20.50
" "	" Contribution. Miss H. Graff				2.00
" "	" N.C. Journal		.25		1.00
" "	" from Mrs J Lewis Appropriation				5.00
	" " To Mail Report				5.00
	" " Journal				1.00
	" N.C. Journal Wrapper				5.30
	" Teachers Salaries				16.40
					<u>122.60</u>

with The Executive Board. New Century Guild

		Stationery	Travel	
Feb 1	Paid. Return Advance L. C.			1.05
" 2	" Cleaning Windows		.20	
" "	" Phone		.10	
" "	" Writing paper & env for Library #2 1/2	.25		
" 6	" Load of Knitting		#3	3.00
" "	" Stamped Envelopes	.55		
" "	" Postals	.25		
" "	" Cleaning parment		.25	
" 7	" Book for Contributors	.25		
" "	" " Library Magazine -	.25		1.55
" 9	" Snow.		.25	
" 14	" Entertainment Com			28.40
" 18	" "		.10	
" 20	" Cleaning parment		.10	1.00
" 22	" U.C. Journal Wrappers			5.30
" 23	" Envelopes & Stamps for Reports -			5.00
" "	" Env Class Teacher. Dressmaking 4.40			#4
" "	" French 4.00			
" "	" German 4.00			
" 27	" Millinery 8.00			15.40
" 28	" Mrs J. Lewis Loan Rooms			20.50
	" Journal			1.00
	" Classes			2.00
	" Contributions			26.00
" 28	" Lee		#5	1.40
" "	" Balance Fair			9.00
" "	" To Mail Journal 3 <sup>00</sup>			1.00
	Returned .50 each to 2 members of Dressing Class from Teachers Salaries money.			1.00
				<u>122.60</u>

1905 Lisbeth Canning. Actuary in acct

March 1	Balance from Fair			9.00
" 3	Recd. N.C. Journal. Miss Chilton		.25	
" 4	" Contribution from Rest			5.00
" "	" " Ida E. Turner			10.00
" 6	" N.C. Journal. Mrs Turner		.25	
" "	" " Mrs Bailey		.25	
" 8	" Habneman Nurses Alumnae	6.00		
" 14	" Contribution. Mrs Mary McCalla Evans			5.00
" "	" " Mrs L. L. Peirce			5.00
" 16	" N.C. Journal. Richmond Adv		.50	1.25
" 20	" Room D.A.P.	10.00		
" 21	" " Mrs Gray	1.00		
" 27	" Contribution Cyrus Elder			5.00
" "	" " Mrs Baldaston			5.00
" 28	" Rooms. Suffrage Assn	3.00		20.00
" 31	" Theo J. Lewis. Trans Appro			5.00
" "	" " Journal			5.95
" "	Teachers Salaries			11.20

87.40

with the Executive Board. New Century Guild.

March 1	Paid. Pk Stamped Envelopes	.55		
" 4	" The J. Lewis Contribution			10.00
" 10	" Pens	.20		
" "	" Stamps	.40		
" 13	" Window Cord. Carpenter		.35	
" "	" Library Stickers	.15		
" 15	" Mr Class Teachers. German	2.00		
" "	" " " " Millinery	4.00		
" 16	" " " " Dressmaking	2.20		
" 17	" " " " French	3.00		11.20
" 22	" Unstamped Wrappers			.65
" 23	" Stamped Wrappers			5.30
" 29	" Maine Ice Co.			1.55
" 31	" Phone		.10	
" "	" Theo J. Lewis Rooms	20.00		
" "	" " Contributions	25.00		
" "	" " Journal	1.25		46.25
" "	" Extra Helper - (April 1 Library)			.50
" "	" Paper & Envelopes for Library			.70
" "	" Postals	.25		1.55
" "	" Toilet Paper		.25	.70
" "	" Balance from Fair			9.00

33.46

87.40

1905 Lebeth Canning. Actuary in acct with

April 1	Balance from Fair			9.00
"	"	Recd. N. C. Journal. Mrs de Schumtz	.25	
"	"	" " " Miss McDowell	.25	
"	"	" " " Mrs Guegan	.25	
"	3	" " " Mr J. T. Richardson	.25	
"	"	" " " Mrs Helen Campbell	.25	
"	"	" " " Dr Hobart	.25	
"	4	" " " Mrs M. T. Knight	.25	
"	"	" " " Mrs S. C. F. Hallomell	.25	
"	5	" " " Mrs E. B. Fals	.25	
"	"	" Contribution to Board Mrs Lybrand		5.00
"	10	" N. C. Journal. Mrs Kirkbride	.25	
"	"	" " " Mrs M. A. Nichol	.25	
"	"	" " " Miss Anna Longstedt	.25	
"	"	" " " Mrs Wm Leverett	.25	
"	12	" Women's Hospital Nurses		1.00
"	14	" Contribution. Mrs Keckmle		5.00
"	17	" Rooms D. A. R. 10.00 + 6.00		16.00
"	19	" Journal Penn Mutual Adr	7.50	
"	26	" Suffrage Assoc		3.00
"	"	" Journal Mr Varot	.25	11.00
"	27	" Use of room. Homeop Hosp		3.00
"	28	" Contribution. Miss Abbott		2.00
"	"	" " Mrs Gallagher		9.00
"	29	" Thos J. Lewis Tras.	5.30	
			5.00	
			2.25	
				12.55
				<u>76.55</u>

The Executive Board. New Century Guild

April 3	Pa <sup>d</sup> Bed Spring.				2.25-
"	5	" Large Manila envelopes	.12		
"	17	" Soap	.25		
"	18	" Sheets.	1.35	8 1/2 35-	
"	"	" Pails	.55		2.15-
"	26	" Postals.	.25		
"	29	" Envelopes.	.55		.92
"	"	" Journal Wrappers			5.30
"	"	" Thos J. Lewis. Tras Pmms 23.00			
"	"	" " " Journal 11.00			
"	"	" " " Contribution 21.00			55.00
"	"	" Lee		# 9	1.50
		Balance. Appropriation			.43
		" Fair			9.00
					<u>76.55</u>



1905 Labeth Canning. Actuary in acct

May 1	Balance <i>Fair</i>		9.00
" "	" Appropriation		.43
" "	Reid Rooms. Suffrage Cake Sale (729 <sup>00</sup> )	8.00	
" 4	" Journal. Mrs Dorsey	.25	
" 6	" Contribution Anna Chilton		5.00
" "	" Journal. Adr. Finley Acker.	7.50	
" 8	" Contribution. Isaac Mason		1.00
" 9	" Rooms. Mothers Club	3.00	
" 15	" " Dr. A. R.	10.00	
" 23	" N.S. Journal Adr. Mitchell.	.40	8.15
" 24	" Women's Hospital Nurses	4.50	25.50
" 31	" Theo J. Lewis Texas Mappers		5.30
	" " Appropriation		5.00
	" Carpenter		4.76
			<u>64.14</u>

with The Executive Board. New Century Guild

May 6	Paid. Toilet paper	.25	
" 15	" Postals	.25	
" "	" Stamped envelopes	.55	
" 16	" Carpenter		4.76
" 15	" Soap	.25	
" 22	" 5 gals oil	.65	1.15
" 23	" Safety Matatus + Phone	.10 .05	
" 29	" Journal Wrappers		5.30
" "	" Phone to Printer	.05	
" "	" Plumber		#10 1.35
" 29	" Theo Lewis Texas Rooms	25.50	
" "	" " " Journal	8.15	
" "	" " " Contribution	6.00	39.65
" "	" American Ice Co.		#11 1.58
" "	" Soap + Toilet paper	.38	1.38
	<i>Fair Balance</i>		9.00
			<u>64.14</u>

1965- Lisbeth Canning Actuary in acct

		Rooms	Journal	
June 1	Brought forward. Fair			9.00
" 7	Reid Habnemann Nurses Room	3.00		
" "	" Contribution. Psychology Class			6.00
" 9	" N. C. J. Hanscoms Atr		3.00	
" "	" Room. Mrs Cochran	1.70		
" "	" Hb. Journal. Mr Doyle		3.00	
" 10	" " " Scientific Meet Co		3.00	
" 12	" " " Legal Protection		3.50	
" 12	" Contribution. Mrs Mary Williams			20.00
" 16	" Room. D. A. P.	10.00		14.70
" 23	" N. C. Journal Dr Conrath		1.50	14.00
" "	" Theo J. Lewis Ashes			4.50
" "	" " " Elec Light			9.11
" "	" " " Appropriation			5.00
			Journal	18.00
				100.31

with the Executive Board. N. C. Guild

June 1	Paid Broom + Mop	70	#12		
" 6	" Stamped Envelopes		.55		
" 14	" Post Cards		.25		80
" 16	" Tom Doyle. Plumbing			#13	1.75
" "	" Electric Light				9.11
" "	" H. Clanton. Ashes				4.50
" 19	" James Armstrong. Printing				18.00
" "	" Soap for bathroom		.25		.95
" 21	"				
" 26	" Theo J. Lewis. Truss Room				14.70
" "	" " " Journal				14.00
" "	" " " Contributions				26.00
" 30	" Ice			#14	1.50
" "	" Bal. Fair				9.00
					100.31

1905 Lisbeth Ganning Actuary in acct with

July 1 <sup>st</sup>	Brought forward. <i>Frisk</i>	9.00
" "	" " <i>L.C.</i>	1.00
" "	Rec'd Appropriation. July + Aug	10.00
" "	" To pay sub for Janitress	10.00
" "	" July 1 <sup>st</sup> Miss Lundy Savings F. dep.	75.00
" 30	" " Loan Fund. Bal	63.13
" 30	" " Due 1905	3.60
Aug. 31	" acct from Miss Gray	59.00
" "	" Deposit. Savings Fund	11.81

242.54

The Executive Board. New Century Guild.

			House	Stationery	
July 1 <sup>st</sup>	Paid Toilet paper	\$15	1.00		
" "	" Stamped envelopes			.50	
" "	" Curtain pole		40		1.40
" "	" Library stickers			.25	.85
" "	" In Bank				100.41
" "	" Left with Miss Gray				59.00
" 30	" Substitute during absence of Janitress -				
	Helper in Library		1.50		
	" Cleaner		1.00		
	Cleaning Carpets - #15 1/2		2.10		
	" House		2.25		
	" Turpentine.		.10		
	Staining floor		.50		
	Helper.		1.20		
	Sundries - (Wax - stain etc)		1.35		10.00
Aug -	" July. House. <sup>Making 30 Washin 18. Pen 10</sup>				1.50
	August " <sup>Stationery .92</sup> July see				#16 1.55
"	" extra "				.10
"	" Gas bill		#16 1/2		4.00
"	" Stamps				.58
"	" Loan Fund				63.13

242.54

1905

Lisbeth Canning Actuary in acct with the

Sept 1	Brot forward	Fair		10.00
" "	" "	Dues (1906)		3.60
" "	" Savings Fund			86.81
" 8	Recd Miss Farley Contribution			5.00
" 15	" Miss North. Adm Journal		40	40
" 16	" D. A. R. Proms		10.00	10.00
" 30	" Trans. Appropriation			5.00
" "	" Journal Wrappers			6.95
" "	" To pay Elec Light			8.03
				135.79

Executive Board. W. C. Guild General Fund.

Sept 1	"	Pants			Home	<del>100.41</del>
" 4	Paid	Knitting Sofa			.30	
" "	"	Cushion Corns			.8	
" "	"	Pens			10	
" "	"	Stationery	See previous page		88	
" 4	"	Ice - (see Aug)	#17			2.55
" 6	"	Stamps			.20	
" "	"	Postals			.25	
" "	"	Journal to P. O -	.25			.33
" 8	"	Electric Light. Edison Co -				8.03
" 12	"	Stamped Envelopes			55	
" 15	"	" Journal Wrappers				5.30
" "	"	Phone				.20
" 22	"	House Polish			10	.10
" 30	"	Mr Lewis. Trans - Proms	10.00			
" "	"	" Contribution	15.00			
" "	"	Journal	.40			15.40
" "	"	Paste			.05	
" "	"	Pens			.10	1.15
" "	"	100 Stamps in Class Circulars				1.00
" "	"	Unstamped Journal Wrappers				.65
" "	"	Dues + Savings Fund				90.41
" "	"	Bal Journal Mail				67
" "	"	Bal Fair				10.00
						135.79

1905		Lisbeth Canning, Actuary		in acct with	
		Rooms	Journal	Classes	
Oct 2	Fair Balance				10.00
	Journal mailing				.67
" 6	Paid Room Miss Houston	5.00			
" 9	" Journal. Mrs E. R. Taylor.		.25		
" "	" Millinery.			12.00	
" 10	" Phys Culture.			22.00	
" "	" Book-keeping.				
" "	" Dressmaking.			22.00	
" "	" French.			16.00	
" "	" German.			14.00	86.00
" 10	" Use of room. Mothers Club.	3.00			
" 11	" Journal. Mrs S. C. Hallom		.25		
" 13	" from Mrs Brubaker to pink Potatoes				3.00
" 16	" N.C. Journal. Mrs McDowell		.25		
" "	" " Mr Perot		.25		1.00
" 17	" Use of room D. A. R.	10.00			
" 24	" Contribution. Mrs Franklin				4.00
" "	" " Clara Bold				3.00
" 24	" Suffrage Socy	3.00			21.00
" 30	" advance by L.C. (Adm'ty)				1.14
" 31	" Thos J. Lewis Bros Teachers	26.30			
	Appts.	5.00			
	Journal	5.30			
	Class Circ	4.75			
		18.00			59.35

189.16

the		Executive Board. New Century Guild. Gen Fund			
Oct 2	Paid	See		True #18	
" "	"	Postage for Class 2.50	Employees 50		1.55
" "	"	Wax stains for floors		#19 .75	1.50
" "	"	Journal mailing			.67
" 6	"	Stamped envelopes	55		
" "	"	Potatoes	.25		
" 7	"	Barrel		20	.95
" "	"	Book labels -	.25		
" 9	"	Repairing oil stove		#19 1/2	.75
" "	"	Adm'tyng Classes.	.66	#19 3/4	1.14
" 14	"	Printing Journal. Armstrong.			18.00
" "	"	" Class Circulars			2.75
" "	"	" 200 Reception Potatoes			3.00
" "	"	Fair. Printing tickets.		Fair	1.75
" 17	"	Journal Wrappers			5.30
" 25	"	Potatoes	.25		
" "	"	Phone			25
" "	"	Tub	20		1.50
" 30	"	Teachers. French.	4.00		
		" Millinery	4.00		
		Dressmaking	4.30	*20	
		German	4.00		
		Phys Cult	10.00		26.30
" "	"	Fair money over (Fair book)		Fair	8.25
" "	"	Thos J. Lewis. Rooms.	21.00		
" "	"	" " Journal	1.00		
" "	"	" " Contribution	7.00		
" "	"	" " Classes	86.00		115.00

189.16

1905 Lisbeth Canning. Actuary in acct with the

		Class	Some	Rooms	
Nov 1	Recd. Fr Classes. French	4.00			
"	" " Gymnast	2.00			
"	" " Phys Cult	1.50			
" 10	" Journal. A.C. Bliss.		.25		
" 11	" Mrs Halligan Contribution				75.00
" 11	" From Mrs Blanketing (Special)				2.50
" 11	" " " for lunch room				10.00
" 13	" " Emily Campbell. Contr				5.00
" 13	" " Room. State Suffrage Assn			8.00	
" 13	" " " Mothers Club			3.00	
" 13	" " Journal Miss Cleaton Ad		3.00		
" 13	" " " Mrs Gas H. Chombrun		.25		
" 14	" " Contr Mrs Goates				2.00
" 14	" " Journal Miss Montgomery		.25		
" 14	" " D. A. B. Room to Dec 15			10.00	
" 16	" " Classes. Phys Cult	3.00			10.50
" 16	" " Journal Miss Wilson. A. Dalington		.50		4.25
" 20	" " Rooms. Miss Houston,			5.00	
" 20	" " " Mrs Falkeman				5.00
" 20	" " " Mrs E. Escherick				5.00
" 29	" " Rooms Womens Suffrage			3.00	29.00
" 29	" " " from Mrs J. Lewis Gas	3.00			54.50
" 29	" " " Apprs	5.00			
" 29	" " " Wrappers	5.30			
" 29	" " " Light	14.85			
" 29	" " " Teachers	26.40			
					141.00
					202.80

Execution Board New Century Guild. Gen. acct

Nov 1	Paid. House. Soaps	.25			
" 1	" " " Box of Chalk	.10			
" 1	" " " Honey loaned by L.C. last month				1.14
" 1	" " " Gas Bill for summer				3.00
" 3	" " " Lec.				1.65
" 6	" " " Journal Wrappers				5.30
" 6	" " " Repairs & bill				.75
" 8	" " " Electric light bill				14.85
" 11	" " " T. Christensen Pointing Brick (Halligan)				23.00
" 11	" " " Repairs. Sewing Machine Mrs B.				2.50
" 11	" " " Lunch room (deficit)				10.00
" 11	" " " Ash barrel	.10			.95
" 18	" " " Stamped envelopes			55	
" 18	" " " Portals			26	
" 14	" " " Paste + pad			20	1.11
" 21	" " " Curtains poles (Mrs Halligans)				3.00
" 27	" " " Teachers. French	4.00			
" 27	" " " " Millinery	7.00			
" 27	" " " Phys Culture	10.00			
" 27	" " " Gymnast	4.00			
" 27	" " " Dressing	4.00			
" 29	" " Pa. Mrs J. Lewis Gas				26.40
" 29	" " " Rooms	29.00			
" 29	" " " Journal	4.25			
" 29	" " " Classes	10.50			
" 29	" " " Contributions	17.00			60.75
" 29	" " " Bal (Mrs Halligans)				49.00
					202.80



Resume 1905

	See	House	Stationery	Repairs	Admnt.	Appropriation
Jan	1.55	2.00	2.50			5.00
Feb	1.40	1.00	1.55			5.00
March	1.55	2.20	1.25			5.00
April	1.50	.92	2.15			5.00
May	1.55	1.38	1.15	1.35		5.00
June	1.50	.95	80	1.75		5.00
July	1.55	1.40	85			5.00
Aug		1.50	58	4.02		5.00
Sept	2.65	1.15	1.30			5.00
Oct	1.55	1.20	1.50	.75		5.00
Nov	1.65	35	1.11	.75	1.14	5.00
Dec	1.60	25	2.40	.75		5.00
	18.05	14.30	17.14	9.37	1.14	60.00



1906 Lisbeth Canning Actuary in acct.

		Rooms	General	
Jan 2	Balance of Repair money			9.50
" 6	Reid. Rooms. Miss Houston	5.00		
" 9	" " Mother's Club	3.00		
" "	" " N.C. Journal Mrs W. Hall		.25	
" "	" " " Miss F. T. Kimey		.25	
" "	" " " Mrs Connor		.25	
" "	" " " Miss M. Cook.		.25	
" "	" " " Mrs Kendurine		.25	
" 12	" " " Agnes M. Maurer		.25	
" 12	" " " Room. C. E. H.	.25		
" "	" " " Mrs Goddard. Contr.			1.00
" "	" " " Class in Psychology			6.00
" "	" " " A Friend. W. B. Earle			5.00
" 15	" " " N.C. Journal. Mrs Guegan		.25	
" 18	" " " Room. Women's Hospital	.50		
" 18	" " " D. H. B.	10.00		18.75
" 19	" " " Contribution C. F. Burgin			5.00
" "	" " " Mrs Woodruff			5.00
" 20	" " " Rosa M. Fournier. Contributions			5.00
" 24	" " " N.C. Journal Mrs Moon		.25	
" "	" " " Mrs Parker		.25	
" "	" " " Mrs Lea		.25	2.50
" 25	" " " Contribution Mr E. S. H. Howell			5.00
" "	" " " Miss A. Howell			13.00
" 31	" " " Theo J. Lewis Trans Apprs <sup>5.00</sup> Journal <sup>5.30</sup>			
	Teacher		19.50	
	Upholsterer		2.50	
				32.30
				<u>108.05</u>

with The Executive Board. N. C. G.

	Paid.	Dec.	Home	Stationery	#1	
Jan 2						1.55
" "	"	Soap	.25			
" "	"	Oil	.20			
" "	"	Phone	.10			
" 10	"	N.C. Journal Wrappers				5.30
" 15	"	Stamps		.40		
" 16	"	Corn for desk				1.50
" 17	"	Tacks + glue	10			
" "	"	Phone	20			
" "	"	Pens + blotter		20		
" 20	"	Theo J. Lewis Contributions				22.00
" "	"	Stamped Envelopes		55		
" 25	"	Mrs Smith, Upholsterer			#2	2.50
" 29	"	Blankbooks		15		
" "	"	Trilet paper	25			
" "	"	Nails	15			
" "	"	Mr Charles John. French	8.00			
" "	"	" " " Mulliner	4.00			
" "	"	" " " German	5.00		#3	
" "	"	" " " Dressing	8.50			19.50
" 30	"	Theo J. Lewis Rooms -	18.75			
" "	"	Journal	2.50			
" "	"	Contributions	23.00			44.25
" "	"	Phone	10			1.25
" "	"	Postals		25		1.55
" "	"	Ph Stamped Envelopes	55			65
" "	"	Rebates based	10			8.00
" "	"	Mrs Halligan Balance				<u>108.05</u>

1906

Lebeth Canning, Actuary in Acch with

		Rooms	Journal	
Feb 1	Balance. Gen Fund			
" "	Balance. Repair money. Mrs H			8.00
" "	Recd from Mrs Halligan			25.00
" "	Balance from Fair			30.00
" 2	" Mrs Baldwin 4 subs to Journal		1.00	
" "	" " Contribution to Board			10.00
" "	" Suffrage Society	3.00		
" "	" A W Birmingham. Contribution			5.00
" "	" Use of Room. Miss Ringwalt	.75		
" 18	" " " Workers Club	3.00		
" "	" " " Miss Houston	5.00		
" 16	" " " D.A.R.	10.00		
" 17	" Journal. Miss McKnight		.25	
" "	" " Mrs Percy		.25	1.50
" "	" Room. Miss May	3.00		24.75
" 21	" Phys Culture.		12.00	
" "	" "		1.50	13.50
" 28	" Contribution Mrs Lybrand			5.00
" "	" from Mrs J. Lewis, Treasurer			
	Appropriation	5.00		
	Journal		5.30	
	Reports		5.00	
	Teachers		23.40	38.70
				<u>161.45</u>

The Executive Board New Century Guild. Gen Fund. 1906

		Stationery	Home	#4	
Feb 1	Paid See -				1.55
" 10	" Snow payment		.25		
" "	" " Roof		.30		
" 12	" Postals	.25			
" 13	" Phone (Mrs Bl)		.10		
" 16	" Report stamps 3.25 + Envelopes 1.75				5.00
" "	" Journal Wrappers				5.30
" "	" Paste	.10			
" 21	" Phone (Mrs Bl)		.05		
" 23	" Ink		.10		
" 24	" Phones (Mrs Crocker)		.10		.80
" 27	" Stamped envelopes	.55			
" "	" Postals	.25			1.25
" "	" Keller Pike & Co. Repair			#5	.65
" 28	" Mrs S. Lewis, Treas				24.75
	Journal	1.50			
	Classes	13.50			
	Contributions	15.00			59.75
	"	5.00			
	" In Class Teachers				
	Phys Cult	5.00			
	Dramat	4.40			
	German	4.00		#6	
	Millinery	5.00			
	French	5.00			23.40
	Balance. Repair money				33.00
	" Fair "				30.00
" 27	" Rt Stamp for more Reports				.75
					<u>161.45</u>

Lisbeth Canning. Actuary in account with the

1906

		Journal	Rooms	
March 1	Balance. Fair.			30.00
	Balance, Repair Fund			33.00
" 1	Recd. Journal Alice Patten	.25		
" "	" Contribution. Mrs Pierce			5.00
" "	" Woman's Suffrage		3.00	
" "	" Miss Houston		5.00	
" 13	" Ad in Journal of Schilling	3.00		
" 14	" Mrs R. P. White. Contribution			5.00
" 14	" Mr Herdon Justice.			10.00
" 14	" Nurses. Room for Feb + March	1.00	1.00	
" 15	" Mothers Club		3.00	
" "	" D. A. R.		10.00	
" 20	" Room W. Suffrage		3.00	25.00
" 20	Journal Mrs Mcfall.	.25		3.50
" 20	" Mrs J Lewis. Appropriation			5.00
" "	" " " Journal			6.95
" "	" " " " Substitute Library			6.00
" "	" " " " To pay Teacher			10.00
				139.45

Executive Board New Century Guild. Gen Fund.  
1906

		Stationery		
March 1	Paid. See		#7	1.40
" "	" Mrs. Clarks. Physical Culture		# see 6	10.00
" "	" Eraser	.05		
" "	" Mrs Otter. Substitute in Library -		# 8	3.00
" 7	" Bottle of Ammonia	.15		
" 9	" Sewing Sofa - (Repair fund)		# 9	15.00
" 10	" Mrs Otter. Substituting		# 8	3.00
" 13	" Phone. (Motz-Cord)	.05		
" 15	" Pint of Lube	.35		
" "	" Bottle Waterproof Lube	.25		
" 16	" Snow off pavement	.25		
" 16	" Mrs J. Lewis. Treas Contributions			20.00
" "	" Stamps 10--	.20		
" "	" Phone	.05		
" 16	" Snow afternoon	.25		
" 19	" " "	.25		
" 20	" Postals - Stamped Envelopes	.55		1.65
" 21	" Unstamped Wrappers	.25		.65
" 23	" Phone 5 + 45	.10		
" 23	" Toilet paper	.25		
" "	" Oil	.20		
" "	" Turpentine	.20		
" "	" Phone	.05		
" "	" " 10 - 5	.15		1.95
" "	" Journal Wrappers			5.30
" 30	" Mrs J Lewis Treas Rooms			1.00
" "	" " " Journal			28.50
	Fair Bal			30.00
	Rep "			18.00
				139.45

1906  
April

Libeth Canning Actuary in acct

		Rooms	Journal	
" 2	Balance - Fair			30.00
" "	" Repair Fund			18.00
" "	Reid Rooms. Miss Houston	5.00		
" "	" Hahnemann Nurses.	8.00		
" 9	Adm'tment. Mrs Mitchell		3.00	
" 10	Contribution Mrs Eldridge			5.00
" "	Mother's Club	3.00		
" "	Nurses - Women's Hospital.	.50		
" 12	Olava Bold. Contribution			5.00
" "	Miss H. Gragg "			2.00
" 17	Iron Rest. Coal			6.75
" "	Journal. Mrs Robt Rae		.25	
" 18	Rooms. D. A. Tz	10.00		
" 23	" Miss Dunlap	2.00		
" "	Journal " "		.50	3.75
" 25	Contribution Miss Abbott			2.00
" 27	Room Suffrage	3.00		
" "	Hahnemann Assoc. Kuchme	3.00		34.50
" 30	J. J. Lewis from Apprs			5.00
" "	Journal Wrappers			5.30
" "	" " Mrs Dubrogy			20.00
" "	Donations and Supper			23.62
				<u>160.92</u>

April  
1906

Executive Board. N. C. G. General Fund.

2 <sup>nd</sup>	Paid American Lee Co		# 10	1.55
"	" Stamped Envelopes	.55		
10	" Potals	.25		
5	" From Mrs Lewis -		10	
"	" " Mrs Mitchell -		5	
11	" " Alexander.		5	
12	" " Bennett -		5	
"	" Blanketing	.5		
" 16	" Journal Wrappers			5.30
"	" Stamped envelopes	.55		1.35
" 17	" C. Hotz. Coal			6.75
" 18	" Phone. Architects plan		10	
" 28	" Mrs Dubrogye			20.00
" 30	" Mrs J. Lewis Rooms	34.50		
" "	" " Journal	3.75		
" "	" " Contributions	14.00		52.25
" 30	" 5 barrels for packing		1.00	1.40
				Bal. Appropriation .70
				Balance Fair 30.00
				Balance Repair Fund 18.00
				Balance Supper 9.12
				Bal. Mrs Gauthrops Gift 10.00
				Donation House 4.50
				<u>160.92</u>

1906 Leboth Canning. Actuary in acct with the

		Rooms	Journal	
May 1	Balance. Appropriation.			.70
" 7	Balance Fair <sup>B30. Ref #18. + 23.62</sup>			71.62
" 7	" Rooms Miss Houston	5.00		
" 8	" " Mothers Club	3.00		
" 10	" Mrs. E. Williams. Contribution			20.00
" 11	" Journal. Adv. E. Abel		3.00	
" 14	" Room. Miss Ringwalt.	.45		
" "	" Journal. Rosie Pyle		.25	
" 15	" Contribution. Ann M. Kestmiller			10.00
" "	" " Mrs E H Ogden			5.00
" 17	" Room. Womens Hosp Tea	4.00		12.45
" 24	" Journal Adv. Miss Perot		2.70	5.95
" 25	" Contribution. Mrs Kuhlmei			5.00
" 31	" from Treas. Appropriation			5.00
" "	" Journal Wrappers			5.30
" "	" Advanced by L. C. for Trust			5.22
				<u>146.24</u>

Executive Board. New Century Guild. Gen Fund.

May 1	Paid American Lee Co			#11	1.50
" 2	" Stamps	.50			.50
" 4	" Journal Wrappers				5.30
" "	" Phone		.5		
" 11	" Brown.		20		
" "	" Putz - 25 Inlet paper 25		25		
" 15	" Stamped Envelopes				
" 17	" New membership address books	.75			
" 18	" Ph stamped envelopes	50			
" "	" Phone to Marty -				
" 25	" Step ladder, tickets etc for 1307			Trust	3.15
" "	" Phone. E. Abel		.5	#12	.40
" 26	" Carpenter hanging shutter				.40
" 28	" 1307 - Brown, tickets. Amm -			Trust	1.47
" "	" Soap, brush, <del>brush</del> Chimney				.50
" "	" Express, Miss Clements pattern				.85
" "	" Phone (Firm Exp)				5.00
" "	" Pd Fair Material Pay -				
" 29	" Stamps		50		
" "	" Postals		20		2.45
" 30	" Sund Soap 2 dust ti			Trust	.60
" 31	" Treas. Rooms	12.45			
	Journal	5.95			
	Contributions	40.00			58.40
	Balance (less to Fair)				66.62
					<u>146.24</u>

1906 Lisbeth Canning. Actuary in acct

		Journal	
June 1	Balance Fair 25 = Repairs 18. + 23.62		66.62
" 8	Reid Sale of Store		1.75
" 12	" Adv. N. C. Journal. Legal Part.	3.50	
" "	" " " "	.10	3.60
" 27	" Advance f. L. C.		84
" "	" J. J. Lewis. Appropriation		5.00
			5.80
			<u>82.61</u>

ex Board Bal 148.54

with the Executive Board. Iron Century Guild.

			Home	#13	
June 1	Paid - American Lec Co				2.09
" "	" Phone 3 times		.15		
" "	" " "		.5		
" 9	" Postals		.25		
" "	" Int for Rubber plant		80		
" 14	" Phone Abel		.5		
" "	" " Allen		10		
" "	" 2 phs Stamped envelopes		1.10		
" 18	" Wrappers for Journal				5.30
" 20	" Phone. Abel -		5		
" 21	" " Nitz		10		
" "	" " "				
" 25	" Hauling rubbish		.25		1.70
" 27	" Pt Luk		.35		1.55
" 29	" J. Heary Upholsterer (Repairs)			#14	18.00
" "	" J. J. Lewis Bros Store		1.75		
" "	" Journal		3.60		5.35
" "	" Balance. Fair				25.00
					23.62
					<u>82.61</u>

L. Canning Actuary in acct with the

July 1	Balance.	Fair		25.00
		Supper.		9.12
		Donations -		4.50
		for office + library Mrs Gaultthrop. Gift		10.00
" "	Reid	" " " dining room		5.00
" "	"	(per Miss Jayne) Mrs donation		3.00
" "	"	Sale of old books -		3.50
" "	"	T. J. Lewis Trans. Appropriations below		10.00
" "	"	M. B. Niles - Ledger for 6 mos		1.50
" "	"	Contribution to B. Psychology Class		6.00
" "	"	T. J. Lewis Trans Appropriation July		5.00
" "	"	" Aug		5.00
" "	"	Miss Houston Room		5.00
" "	"	From Mrs Lewis for extra help	14.70	
" "	"	" " " Substitutes " (Vacation Salaries)	5.30	20.00
Aug	"	Sale of Store		1.25
				103.93

Executive Board. G. C. Guild.

			Stationery	House	
July 1	Pa.	Phone for Lee		.05	
"	"	Advance in June by L. C.			.34
"	"	to replace for Sept <del>Journal</del> Substitutes		14 1/2	5.30
"	2	Postals	.25		
"	"	Stamps	20		
"	"	Lye		5	
"	3	Man to lay carpets etc 4 <sup>th</sup> front below			<del>XXX</del>
"	7	Substitute Librarian Vacation		#15	1.50
"	"	Gas. (Mrs Rich)		#16	.40
"	"	Genl. Phone		.5	
"	"	Milk		5	
"	30	House		2.28	2.48
Aug -	"	Office	.85		
"	31	express			.50
"	"	Lee for July + Aug			3.18
"	"	Pens. parts etc	30		1.70
"	"	Cleaning Curtains			1.00
"	"	Phone. Bread		.10	.10
"	"	Paid Ledger			1.56
"	"	" " Parting frame. Man			.22
"	"	Extra help - Cleaner			6.75
"	"	" " Man to lift			2.63
"	"	" lay carpets 4 <sup>th</sup> front			2.00
		Balance			72.37
	Pa.	Substitute for Miss Gray (vacation)			1.60
					103.93

103.93

Paid by Miss Gray #15

1906 L. Canning. Actuary in acct with

Sept 1	Balance - Fair			25.00
" "	Supper			9.12
" "	Donations -			7.50
" "	Mrs Gawthrop's Gift			15.00
" "	Sale of Books			3.50
" "	Sale of Store	1.25		
" "	" Room Houston	5.00		
" "	" Contribution Class	6.00		12.25
" 17	" Adv. Journal Doyle	3.00		3.00
" 19	" Guest Room		.50	3.00
" 25	" " "		.50	1.00
" 29	Recd from Texas Journal			5.30
" "	To pay Edison Co			8.10
" "	" From Iron Rest			25.00
" "	" (July) Finley Acher. Adv			7.50
" "	Appropriation			5.00
				127.27

The Executive Board. New Century Guild. 1906

Sept 7	Paid. Int'l. Niles. Texas. Supper Books. Donations			20.12
" "	" " " " " " " "		.50	16 1/2
" "	" " " " " " " "		.20	
" 11	" " " " " " " "			57.30
" "	" " " " " " " "		.50	
" "	" " " " " " " "		.50	
" "	" " " " " " " "		.53	
" "	" " " " " " " "		.10	
" "	" " " " " " " "		.05	
" 18	" " " " " " " "			1.80 #17
" 19	" " " " " " " "		10	
" 20	" " " " " " " "		5	
" 28	" " " " " " " "			5.10
" 29	" " " " " " " "		15	17 1/2
" "	" " " " " " " "		5	1.40
" "	" " " " " " " "		.25	
" "	" " " " " " " "		2	1.80
" 29	" " " " " " " "	1.25		
" "	" " " " " " " "	6.00		
" "	" " " " " " " "	6.00		
" "	" " " " " " " "	3.00		
" "	" " " " " " " "	25.00		41.25
" "	" " " " " " " "			7.50
" "	" " " " " " " "			25.00
" "	" " " " " " " "			15.00
				127.27



1906 L. Canning. Actuary in acct with the

		Journal	Rooms	
Oct.	Balance Fair			25.00
"	" " Mrs G's Gift			15.00
"	9 Rec Journal Miss M. Gay	.25		
"	" " Mrs Roth Rae	.25		
"	" " Rooms. Mothers Club		3.75	
"	10 " Journal A. dr. Miss Hayes	.90		
"	13 " Room. Miss May		.50	
"	15 " Journal Mary Cook	.25		
"	17 " " A. dr. Miss Melbr	.30		
"	" " Evening Classes. English		4.00	
"	" " French		34.00	
"	" " Bookkeeping		6.00	
"	" " Millinery		16.00	
"	" " Room. Miss Farley		1.00	
"	19 " W. Class. Elocution		10.00	
"	" " " German		14.00	
"	" " " Dictionery		30.00	
"	" " " "			
	S. P. Nelson.	.25		
	Thos Darlington.	.25		
"	" from Mrs Rees pro Lee.			1.80
		2.45	5.25	114.00
				41.80

Execution Board. New Century Guild.

		Home	Postage	
Oct. 1	Paid. Unstamped Wrappers Below			<del>1.80</del>
" 5	" Phone. General	.05		
"	" American Ice Co. Mrs Rees			1.80
"	" Gas Mr Lewis			4.00
" 5	" Man to Left Sideboard	.25		
"	" " Postals		.25	
"	" " Stamps		1.00	
" 6	" Phone Edison 3 times	15		
"	" " " President	10		
"	" " " Mrs Blumberg	5		
"	" " " Mrs Lewis	10		
"	" " " About Music	10		
" 10	" Rubber bands		.10	
"	" " Phone. Buttett	.05		
"	" " " Printer	.05		
" 13	" 2 phs postals		.50	
"	" " " Mr Lewis	10		
"	" " " Mrs Ramsay (Table)	5		
" 17	" Expenses on Table			.25
"	" " W. Class. Advertising	3.30		
"	" " " Circulars.	2.50		
"	" " " Envelopes	2.28		8.08
" 18	" Journal Wrappers -			5.30
"	" " " Unstamped			.65
"	" " " Washing 3 mos			1.00
" 20	" Washing Sheets			18 #17 1/2
		1.23	1.85	21.08

Oct Lisbeth Canning. Actuary in acct with The Executive Board. N. C. G. General Fund.

	Journal	Rooms	Classes	Gen
" 26 Bort forward.	2.45	5.25	114.00	41.80
" 29 Recd Journal. Mrs Hallwell	.25			114.00
" " " Conlutebin. Mrs E.C. Needles				5.00
" " " Journal Henderson	.25			2.95
" 31 " Suffrage Socy		5.00		10.25
" " " Tom Rest				95.00
" 31 " From T. J. Lewis Trans - 1				
Appropriation	5.00			
Journal	6.95			
Mr Class printing	2.50			
Journal "	18.00			
Class adr	3.30			
" Envelopes	2.25			
Teachers	22.30			
Gas	4.00			
Light	8.10			
Salaries	125.00			
				197.43

466.43

October	House	Stationery	General
" 26 Bort forward.	1.23	1.85	21.08
" " Pd. Stationery for library		.50 #18	
" " " Stamped envelopes		.53	
" " " Class register book		.25 #18	3.13
" 27 " Library. Mrs G's gift			5.00
" " " Dining room "			5.00
" " " Office. Desk Conn. Curtains. Sub Mel #18			5.00
" " " Electric Light			8.10
" " " Printer.			18.00
" 29 " Teachers - French	3.00		
	Mullinix	3.00	
	Brookly	6.00	
	English	4.00	
	Dressmats	3.30	
	German	3.00	
			22.30
" 31 " Salaries			125.00
	Walnut stain	29	
	Phone Printer 05. Teacher 15	10	
	Bed from Fair		1.62
	" <del>Gas off</del>		25.00
31 Pd Trans Rooms	10.25		
" " Journal	2.95		
" " Classes	114.00		
" " Tom Rest	95.00		
" " Conlutebin	5.00		
			227.20
			466.43

Nov 1906 L. Canning. Actuary in acct with the

		Rooms	Classes	Yours	
" 1	Balance 1905 Fair				25.00
" "	Rec'd 1906 Fair				17.00
" "	Room. Miss Kendall	2.50			
" "	Milinery		6.00		
" "	Elocution.		8.00		
" "	German.		6.00		
" 5	Mrs E. C. Dorsey. Journal			.25	
" "	Mrs S. H. Needles			.25	
" "	V. Richmond. Journal			3.00	
" "	Room. Miss Manning	.50			
" "	Dressmaking		10.00		30.00
" 9	Contribution Laura Allen				5.00
" "	Room. Miss May	.50			
" "	Journal. L. S. Luffin			1.00	
" 10	" Annie Graham			.25	
" "	" Deborah Pennock			.25	
" 13	" Mothers Club	3.75			
" 14	" Women's Wap. Wm	1.00			
" "	A. C. Bliss			.25	
" "	Mrs E. A. Eschrich				5.00
" "	Journal. Mrs W. Chambers			.25	
" "	" Mrs Percy			.25	
" "	Adr. Miss Marks			3.00	
" "	" Hanscom			4.50	13.25
" "	Women's Suffrage Room	5.00			13.25
					<u>108.50</u>

Execution Br. N. C. Guild. Gen Fund.

Nov		Stating	Home	
" 1	Paid. Stamped Envelopes	53		
" "	Phone. (Keller Pike)		5	
" 5	" 50 postals	50		
" "	" Paste		10	
" 6	" Pt Ink, Pens. <sup>75</sup>	100		
" 8	" " Shovel for furnace		.75	#19 1/2
" "	" Journal Wrappers.			5.30
" 9	" Elocution Teacher 10.00			
" "	" Curtain poles + fittings		1.85	#20
" "	extra brackets		.20	
" "	" 25 postals	.25		
" "	Printer's bill in notice			.50
" 12	" Blotter. 6 —	.25	.25	
" 16	" Postals	.25		
" "	" Stamped Envelopes	53		3.31
" 20	Fair money transferred.			42.00
" "	Mrs Smith (Curtains)			1.00
" "	" Curtain fittings			1.00
" "	Elec Light			14.40
" "	Oil,			.60
" "	Pd Teacher French 4.00			
" "	Milinery 4.00			
" "	Dressmaking 4.00			
" "	Elocution 10.00			
" "	German 4.00			
" "	" Toilet Paper		1.00	#23 1/2
				3.95
				<u>72.06</u>

1906

Mr L. Canning. Actuary in acct with

" 26	Bal forward			108.50
" 30	Recd from T. J. Lewis Trus			
" "	" Appropriation	5.00		
" "	" Journal Wrappers	5.30		
" "	" To pay Elec Light	14.40		
" "	" " Teachers	26.40		51.10
	Advanced by L. Canning			6.01
				<u>165.61</u>

1906

Mr Executive Board. New C. Guild. Per Fund

Oct	Bal forward			72.06
"	Pd. 5 gal Oil Can		#24	.60
"	" Phone. Hanson			.5
"	" Teachers (see pg 145)			26.40
"	" T. J. Lewis. Classes	30.00		
"	" Journal	13.25		
"	" Rooms -	13.25		
"	" Contribution	10.00		66.50
				<u>165.61</u>

1906

L. Canning. Actuary in acct with

Dec 1	Rce. Room Mrs Balderton	2.00		
" "	Advanced - L. C.			
" "	Journal F. Mc Donnell	.25		
	Classes. Dressing		2.00	
	Classes. French		2.00	
	German returned		2.00	6.00
" 5	Contribution Emily Campbell			5.00
" 10	Use of piano	.40		
" 15	Adv. Mrs Mitchell		3.00	3.25
" 18	Room. Miss South	.50		
" 29	Bed room. Miss Bunting	.50		3.40
" "	from Treas to pay Keller Pike			1.90
" "	" " " Wrappers			10.60
" 20	Contribution Dr Butcher			10.00
" 31	from Treas. Appropriation			10.00
" "	" " " Salaries			45.00
" "	" " " Teachers			20.30
				79.00
				156.00
				307.30
				115.45

The Executive Board. H.C.G. Gen Fund.

Dec 1	Paid. Elocution Teacher	8.00	Stating	Home	
" 3	" L. C. Advance				6.01
" "	" 100 1ct Stamps		1.00		
" 3	" Keller Pike Repairs				1.90
" 10	" 2 boxes 1ct Journal Wrapper				10.60
" "	" Phone. Fruit			.05	
" "	" 25 postal		.25		
" "	" " Stamped Envelopes		.53		
" 12	Money Paid Eloc. Class Milliney	3.00			
" "	" " " " French French	3.00		# 25	
" 13	" " " Dressing	3.30			
" 28	" " " Lunch	3.00			20.30
" 20	Paid. Theo & Lewis Treas				
	" Contribution E. Campbell				5.00
	" " Dr Butcher				10.00
	To Mrs Mayson. Phone			.05	10
" 31	" Keller Pike Co. 2 <sup>nd</sup> bill				1.30
" "	" Stamps + 2 pds + paper		.56		
	Rest man		.25		2.59
" 31	" Theo J. Lewis. Treas Room				3.40
	Journal				3.25
	Classes				6.00
					27.65
" "	" Miss Metz Salary				25.00
" "	" Mrs Dubroq "				20.00
					115.45



Engagements House. 1902-3

Mother's Club. Mrs Deborah Lowry - 4035 Pine

3<sup>rd</sup> Tuesday each month except Jan + March from Oct to May inclusive. \$3.00 - 3. P. M. - <sup>1.50</sup>Chair

In record <sup>to 1227</sup> Oct - 1893 -

Oct 3 - 1891 - actuary - - (to 1307 Locust June 1906 -

Feb 1892 Miss Robbins -

June " Miss Gray + left Nov 1898 -

1898 - Miss Jones + left - April 1901

May 1<sup>st</sup> 1901. Miss Hannum + left - July 1<sup>st</sup> 1905 -

Ret. 1905 Miss Gray -

Jan 13 + 26 - 1 1/2 each = 3 tons -	21.50
Coal - T. R. Watson Feb 6 - 1 Ton Nut -	7.00
" Motz - " 12 1 1/2 " "	10.50
" " " 12 1 1/2 " Stone	10.50

Coal. 1905 - Bill for Nov.

15 tons egg -	73.75	
12 " stone	75.00	168.75

Ordered. May 23 - 1906 - of Motz -

7 Tons egg -	3 Tons	March 1907	Buy thermometers -
13 " Stone,			for rooms -

Needle Work Guild Section. November -

Miss Helen May -

" K Ringwalt.

Mrs Ringwalt

Mrs Gawthrop.

Miss Hannum.

Miss Rogers.

L. Canning.

