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N.C.G.

TREASURER'S ACCOUNT

① Epther B. Jones Treas

Feb 6th 1885 to Feb 1st 1886

② Anna H. McWade Treas

Feb 1st 1886 to Jan 28th 1889

③ Mary B. Niles Treas

Jan 28th 1889 to Oct. 11, 1890

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

Mr
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Esther L. Jones, Treasurer.

Abstract of Exp. House Station Adm. Misc. P. & B. of W. W. Guild, Cr.

Summary - Appropriation of 1893

Appropriation	ICC	House Sundries	Adm	Station	Em. Cl. Mails	P. & B.
\$ 10.00	1.55	3.84		3.40		
\$ 3.00	1.20	3.60	1.30	1.55		
\$ 5.00	.80	1.96		.80		
\$ 3.00	.90	2.75		1.30		
\$ 3.00	1.30	1.40		1.35		1.00
\$ 3.00	3.05	.90		1.05		
\$ 9.45	3.68	4.55		2.25		
\$ 6.00	1.51	.52		1.22	1.75	
\$ 5.00	1.55	2.12		1.30	.50	
\$ 10.00	1.50	3.36		1.60	2.00	1.00
65.48	17.04	25.00	1.30	15.82	4.25	2.00
Balance						07

" Mary H. Miller 1.00
 " Nellie Broderick 1.00
 " Mrs. S. Pond 1.00
 Forward 21.00

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Esther L Jones, Treasurer,
In acct with New-Century W. W. Guild,
W. W. Cr.

188.	Month	Appro.	Fee	Home	Station	Adv	Notes	Piano
Feb								
	Jan	10.00	3.10	1.29	27.5		30	
	Feb	5.00	1.40	3.00	1.90			
	Mar	5.00	1.55	.62	2.50		45	
	Apr	5.00	1.50	1.60	1.85			
	May	5.00		1.90	4.55			
	June	5.00	1.55	1.15	1.50			
	July	5.00	2.10	1.50	1.00			
	Aug	5.00	2.35	.75				
	Sept	5.00	2.79		1.60		4.58	
	Oct	10.00	2.70	.55	1.60	2.03	1.20	1.00
	Nov	5.00	2.79	1.66	1.85			2.10
	Dec	10.00	1.50	2.34	2.55			
		75.00	33.33	16.56	23.65	2.03	6.53	3.10

" Kellie Broderick 1.00
 " Mrs M. S. Pond 1.00
 Forward 21.00

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Esther L Jones, Treasurer,
In acct with New-Century W. W. Guild,
Dr. Cr.

1885

Feb. 6	To Membership Dues, Rec'd from H. Gauthrop Treas. Dues of 1885, as follows	
	¹⁸⁸⁴ 8/23 Mary Thorp.	.50
	10/31 Helen Bell	1.00
	" ^{Nov} L. L. Blankenburg.	1.00
	11/5 ^{Nov} B. Keepe	1.00
	11/14 M. B. Chase.	1.00
	11/28 ^{Nov} Helen Fulton	1.00
	" Anna Bennett	1.00
	11/29 N. Cassidy	.50
	11/29 Elizabeth Eckert	.25
	12/11 ^{Nov} Mary F. Cox	1.00
	12/13 ^{Nov} Anna J. Wilson	1.00
	¹⁸⁸⁵ 1/2 Mary H. Gresson #115	1.00
	" Emily Campbell	1.00
	1/3 Grace Smith	.50
	¹⁸⁸⁴ 12/20 Theresa Burleigh #116	.25
	¹⁸⁸⁵ 1/6 Mary Holt	1.00
	1/6 Estelle Burmeister	1.00
	1/9 Martha Buckson	1.00
	1/10 C. S. McIntyre	1.00
	1/10 Nellie M. Young	1.00
	" Anna H. McWade.	1.00
	" Mary H. Miller	1.00
	" Nellie Broderick	1.00
	" ^{Nov} M. S. Pond.	1.00
	Forward	21.00

Esther L. Jones, Treasurer. Dr. Cr.

1885		Amount forward.	21 00		
Feb. 6	To Membership Dues (Continued)				
	1/24 Eliza B. Chase.	1 00			
	1/12 Sarah Vickery	50			
	1/17 Ella A. Newland.	1 00			
	1/17 Mrs. M. J. Meredith	50			
	1/20 Mrs. H. H. Brown	1 00			
	" Mrs. Chas. W. Potts. #92	1 00			
	1/21 Mary Connelly	1 00			
	" Mrs. Mary W. Coggins.	1 00			
	1/24 Alice Hoyle	1 00			
	Alice Cameron.	1 00			
	Lizzie A. Scott.	1 00			
	Bessie Pyle #93	1 00			
	Carrie Whitaker	1 00			
	Mrs. Tertrude H. Schiedt	1 00			
	Ida E. Turner	1 00			
	1/27 Prof. W. Batchelor	1 00			
	Amelia Mills.	1 00			
	1/29 Henry Gauthrop	1 00			
	Mrs. Mary J. Gauthrop	1 00			
	Mrs. C. L. Peirce	1 00	40 00		
Feb. 6	To Fines Rec'd of H. Gauthrop, Treas.				
	Collected 1/10 Oct. 1/24 1.00		1 50		
	Forward		41 50		

Esther L. Jones Treasurer. Dr. Cr.

1885		Amount forward	41 50		
Feb. 6	To Membership Dues. Rec'd from Mrs. Fulton				
	1/29 Emma Eckert to 1/30	75			
	1/30 Mrs. S. Crozier #117 " 1/31	1 00			
	1/30 Mary J. Lewis " " "	1 00			
	Mrs. Enock Lewis #95 " " "	1 00			
	Mrs. E. L. Hall " " "	1 00			
	1/31 Marie Walton " 3/31	25			
	1/31 Esther L. Jones " 12/31	1 00	6 50		
" 6	To Membership Dues Rec'd from				
	1/31 Eliza B. Lockwood #118 to 1/31	1 00			
	1/31 Kate N. Carlisle " " "	1 00	2 00		
" 6	By Balance on hand			49 50	49 50
Feb. 7	To Balance fr. Old		49 50		
" 7	Membership Dues.				
" 7	Mrs. Lillie Smith to 3/31	25			
" "	Mrs. F. L. Uhler " 7/31	1 00			
" 21	Lizzie Goheen. " 12/31	1 00			
	Mary Lundy #119 " 12/31	1 00			
	Lettie Peacock #120 " 12/31	1 00			
	Frances A. Goodbert " 12/31	1 00			
	Mary P. Price #121 " 12/31	1 00			
	Kate A. Young " 12/31	1 00	7 25		
March 7	By Balance in Bank 39.00 on hand 17.75			56 75	56 75
March			56 75	56 75	

Esther L Jones,

Treasurer,
Dr. Cr.

1885	March 7	To Bal. fr. Old Ac.	56	75		
	" 7	By Amt. pd. for Century & Harper's, to Mrs. Sawthrop as per Bill rend.			6	85
	" 7	To Membership Dues, S. Bowers, to 12/31 1.00 Mary B. Smith " 12/31 1.00 Jennie Glendenning " 12/31 1.00 Clara Altemus #122 " 12/31 .25 Ed. Longeneath #123 " 12/31 1.00 C. Coester #124 " 12/31 1.00 Ida Hutchins #125 " 12/31 1.00 Mrs. B. H. Bartol #126 " 12/31 1.00 Mrs. Gardiner #127 " 12/31 1.00 Annabel W. Meade " 12/31/84 .50 Marie Whitaker #128 " 12/31/85 75				
	April 3	Jennie Crawford " 12/31/85 1.00				
			10	50		
			67	25	6	85
	April 4	By Bal. in Bank \$9.00 By Bal. on hand \$21.40			60	40
			67	25	67	25
	" 4	To Bal. fr. Old ac	60	40		
	"	Membership Dues, Caroline Burgin to 12/31 1.00 Mrs. C. C. Ogden #127 " 3/31/86 1.00 Mrs. Lennox " 6/30/85 .50 Anna McInley #130 " 3/31/86 1.00 To Fines Rec'd of Mrs. J. V. 1.00			4	50
		Forward	64	90		

Esther L Jones,

Treasurer,
Dr. Cr.

1885	Apr. 4	To Bal. fr. Old Ac	64	90		
	" 18	Membership Dues, Lizzie Abele #131 to 6/30 .25 Mrs. E. S. Turner " 12/31 1.00 E. A. Davis #132 " 12/31 .75 Lizzie Heim #133 " 12/31 .75 Mary Thorp " 1/31 .25				3 00
	"	By Amt. pd. H. B. Wilson & Co. as per Bill Rend.				1 35
			67	90	1	35
	May 2	By Bal. in Bank \$63.00 By Bal. on hand \$3.55			66	55
			67	90	67	90
	May 2	To Bal. fr. Old Ac	66	55		
	"	Membership Dues, Kate Thomason to 12/31 1.00 Martha Reafern " 12/31 1.00 Sarah Short " 12/31 1.00 Mary Leo " 12/31 1.75 Mrs. M. J. Mansford " 12/31 1.00 Mrs. Puncheon #134 " 12/31 .75 Mary Burkhams " 12/31 1.00				7 50
	" 30	By Bal. in Bank \$63.00 By Bal. on hand \$11.05			74	05
	" 30	To Bal. fr. Old Ac	74	05		
	" 30	Membership Dues, Theresa Burleigh to 6/30 .25 Josephine M. Scott " 12/31 1.00 Mary Meuk " 12/31 1.00			2	25
		Forward	76	30		

Esther L Jones Treasurer
Dr. Cr.

1885		Amount Forward	76	30		
June 17	#3	By Amt. paid W.C. W. & Co. ad per bill Recid. 5-27			3	10
" 27		By Bal. in Bank ^{63.00} By Bal. on hand ^{10.20}			73	20
			76	30	76	30
June 27		To Bal. fr. Old ac	73	20		
Sept. 14	#4	By Amt. paid Chairman Finance Com. in settlement P. & C.'s bill 4/11			1	05
Oct. 20		Membership Dues Mrs. Wilson to 12/31/86 1.00	1	00		
Oct. 31		By Bal. in Bank ^{63.00} On Hand ^{10.15}			73	15
			74	20	74	20
Oct. 31		To Balance from Old ac	73	15		
" "		Membership Dues				
		Emily Campbell to 12/31/86 1.00				
		A. L. Flanigan to 12/31/86 1.00				
		Mrs. Wm. F. Potts ¹³⁵ to 12/31/86 1.00				
		Theresa Burleigh to 9/00 .25				
		Mary Thorp to 12/31 .25				
		Grace Smith to 9/30 .25	3	75	76	90
Nov. 28		By Bal. in Bank ^{63.00} On Hand ^{13.90}	76	90	76	90

Esther L Jones Treasurer

1885						
Nov. 28		To Bal. from old ac	76	90		
"		Membership Dues				
		M. H. Cresson to 12/31/86 1.00				
		Mrs. B. Keyser " " 1.00				
		Clara Altemus " 6/30/85 .25				
		Lizzie Abele " 9/30/85 .25				
		Mrs. Lillie Smith " 12/31/85 .75				
		O. Seymour ^{#136} " 12/31/86 1.00				
		Minnie Winkler ^{#137} " 6/30/86 .50				
		Louisa Winkler ^{#138} " " .50				
		A. L. Flanigan " 12/31/86 1.00				
" 28	#5	By Amt. paid Mr. Lawthrop for Com. on Entertainment			2	82
" 28	#6	" Amt. paid Mrs. J. for bill of W.C. W. & Co. 9/7/85			1	80
" "		To Book fines			1	10
Dec. 25		Membership Dues				
		M. E. Seales ^{#139} .25				
		Mix Cassidy .50			8	10
" 25		By Bal. in Bank ^{63.00} On Hand ^{17.38}			85	00
			85	00	85	00
Dec. 25		To Bal. from old act.	80	38		
"		Membership Dues				
		Mrs. M. J. Meredith to 12/31/85 .50				
		Lavinia McKay " " .25				
		Catharine Enser " " .25			1	00
		Amt. forward	81	38		

Esther L. Jones, Treasurer.
Dr. Cr.

1885

To	Amt. forward	81 38	
"	Membership Dues (continued)		
	M. A. Stanton to 12/31/85	.25	
	K. Ringwalt " "	.25	50
"	Book fines		75
By #7	amt. paid Entertainment Com. in settlement of bill of C. J. Milligan and expenses of Miss Ladd (12/26/85)		4 00
" #8	amt. paid M. J. Ganthrop for Mutual Library (12/28/85)		10 30
		82 63	14 30
Dec. 31	By Bal. in Bank ^{63.00} On Hand ^{5.33}		68 33
		82 63	82 63

Esther L. Jones, Treasurer
In account with

The New Century Guild, of Working Women.
For the year 1885.
Dr.

To	Cash received, as follows		
	Membership Dues	95 25	
	Fines on Books	4 35	
	Total Receipts		99 60
	Cr.		
By	Cash paid as follows		
	For Magazines	17 15	
	" Books	7 30	
	" Entertainment	6 82	
	Total Payments		31 27
	Balance, on Hand Dec. 31, 1885.		68 33

The Finance Committee has examined the account of Esther L. Jones, Treasurer, compared it with the vouchers, and finds the same correct.
Barena Whitaker,
Chairman.
1/28/86

Anna C. Mc. Wade, Treasurer.
In acct with New Century Guild of W. V.
Dr. Cr.

1886.					
Feb.	1	To Esther L. Jones on acct of balance in her hands	5	33	
"	"	Membership dues rec'd per Mrs. Wheeler			
		Lucy Braugh - for 1886 -	\$	1.00	
		C. S. McIntyre ..	\$	1.00	
		L. R. Wagner ..	\$	1.00	
		M. O. Searles - to 3/31/86 -	\$.25	
		C. Burgin - for 1886 -	1.00		
		H. Ringwalt ..	1.00		
		M. Gasser - to 9/30/86 -	.50		
		C. Enser - for 1886 -	1.00		
		M. Holt ..	1.00		
		Botts 7/31/86	.25		
		L. Richardson - for 1886 -	1.00		
		L. Davis ..	1.00		
		M. A. Stanton ..	1.00		
		Mrs. Chas. W. Potts ..	1.00		
		C. Chase ..	1.00		
		M. T. Lewis ..	1.00		
		Mrs. M. F. Cox ..	1.00		
		Mrs. F. L. Wheeler ..	1.00		
		L. A. Newland ..	1.00		
		M. G. Barrett 19 th 1885 } 1886 } .50			
		M. Gasser for 1886	1.00		
		C. Whitaker ..	1.00		
		Mrs. M. J. Meredith ..	1.00		
		M. Miller ..	1.00		
		Forward	\$	21.50	
			5	33	

Anna C. Mc. Wade, Treasurer
Dr. Cr.

1886.					
		Am't brought forward	5	33	
Feb.	1	To Membership Dues (continued)			
		E. Spencely for 1886	1.00		
		L. Roberts ..	1.00		
		A. Mac Sorley to 2/1/87	1.00		
		M. Vance for 1886 ..	1.00		
		A. Cameron ..	1.00		
		Mrs. F. J. Sennox to 2/31/86	.50		
				27	00
"	4	By Expenses Paid per Special Com. for flowers	9		8 50
"	6	" Books Paid bill of W. C. Wilson & Co.	10		4 25
"	"	" Expenses Paid bills to Craig, Finley & Co. for labels	2.00		
		E. J. Hart & Co. cards	6.75		9 75
"	6	" Balance on hand			9 83
			32	33	32 33
Feb.	6	To Balance from old acct	9	83	
		Membership Dues			
		C. Bermeister for 1886	1.00		
		C. Brodrick ..	1.00		
		C. Hurst ..	1.00		
		L. Heim ..	1.00		
		J. Cooper to 2/30/86	.50		
		H. Stuart ..	.50		
		M. Beal ..	.50		
		Forward	5.50		9 83

Anna C. Mc. Wade, Treasurer
Dr. Cr.

1886.				
		Amt brought forward		9 83
Feb.	13	To Membership dues (continued)	5.50	
		A. R. Lounsbury for 1886	1.00	
		Mrs. M. C. Mumford	1.00	
		Mrs. O. S. Turner	1.00	
		A. Boyle	1.00	
		B. Pyle	1.00	
		L. Goheen	1.00	
		H. Myers	1.00	
		M. Price	1.00	
		C. Dietrick	1.00	
		E. M. Hevine	1.00	
		J. Turner	1.00	
		H. Lunn	1.00	
		Mrs. M. F. Gauthrop	1.00	
		Mrs. H. Gauthrop	1.00	
		J. F. Crawford	1.00	
		A. H. Mc. Wade	1.00	
	20	J. Brown to 9/31/86	.50	
		Mrs. Gould to 9/31/86	.50	
		Dr. N. O. Randolph for 1886	1.00	
		M. Cutter to 9/31/86	.50	
		A. Williams for 1886	1.00	
Mar.	5	Ke. H. Carlisle	1.00	
		A. H. Wharton	1.00	
		M. Farrell	1.00	
		M. O. Hevine	1.00	
		Forward	29.00	9 83

Anna C. Mc. Wade, Treasurer
Dr. Cr.

1886				
		Amt brought forward		9 83
Mar.	5	To Membership dues (continued)	29.00	
		Mr. Frain to 9/31/86	.50	
		Mrs. C. O. Pond for 1886	1.00	
		Mrs. Goggins	1.00	
		Mrs. Longstreth	1.00	
		A. R. Watkins	1.00	
		Mrs. E. Smith	1.00	
		Mrs. Falls	1.00	
		A. Bennett	1.00	
		Mrs. Fulton	1.00	
		M. Conley	1.00	38 50
		Gymnasium - Rec'd from		
		Mr. Holt	.50	
		Mr. Miller	.50	
		E. Bernmeister	.50	
		C. Enser	.50	
		C. Dietrick	.50	
		M. Vance	.50	
		C. Whitaker	.50	
		L. Heim	.50	
		A. Williams	.50	
		Mrs. Falls	.50	
		L. Davis	.50	
		E. Broderick	.50	
		M. Beale	.50	
		Forward	6.50	48 33

Anna H. Mc. Wade, Treasurer. Dr. Cr.

1886				
		Amt brought forward	48 33	
Mar.	5	To Gymnasium (continued)	6.50	
		Mrs. L. E. Smith	.50	
		A. R. Watkins	.50	
		A. H. Mc. Wade	.50	
		J. F. Crawford	.50	
		L. Abel	.50	9 00
		By Expenses - Paid bill of		
		Craig, Finley & Co. per Mrs. White		1 75
	6	Balance on hand		55 58
			57 33	57 33
Mar.	6	To Balance from old acct	55 58	
	17	Gymnasium - Rec'd from		
		L. Braugh	.50	
		E. Liebisch	.50	
		Mc. Connelly	.50	
		A. Mac Sorley	.50	
		C. Altemus	.50	
		E. A. Newland	.50	
		J. Brown	.50	
		H. R. Peacock	.50	
		J. O. Turner	.50	
		Mrs. T. Gauthrop	.50	
		W. B. Smith	.50	
		W. Meuh	.50	6 00
		Forward	61 58	

Anna H. Mc. Wade, Treasurer. Dr. Cr.

1886				
Mar.	17	Amt brought forward	61 58	
		To Membership dues		
		S. Farley for 1886	1.00	
		E. Garrison	1.00	
		W. B. Chase	1.00	
		E. Boone	1.00	
		E. Liebisch	1.00	
		W. B. Miles	1.00	
		W. Meuh	1.00	
		L. Abele to 12/31/85	.25	
		L. Abele to 3/31/86	.25	
		H. R. Peacock for 1886	1.00	
		S. E. Andres	1.00	
		C. Altemus	1.00	
		W. B. Smith to	.25	
		H. Moore for 1886	1.00	
		W. McCausland to 12/31/86	.75	
		A. Cameron for 1886	1.00	
		A. M. Young	1.00	
		C. Bean	1.00	
		B. Hoppe	1.00	
		W. Thorpe to 9/30/86	.50	
		H. Brown for 1886	1.00	
		Mrs. Genrod to 3/31/86	.25	
		J. Dodd to 9/30/86	.25	
		W. Huger to 9/30/86	.25	
		H. Jamison to 9/30/86	.25	
		Forward	19.00	61 58

April 2

Anna H. Mc. Wade, Treasurer.
Dr. Cr.

1886			61	58
		Amt brought forward		
April 2	To Membership (husband)	19.00		
	Yearsley to 3/31/87	1.00		
	E. Bean .. 3/31/87	1.00		
	L. Snyder .. 3/31/87	1.00		
	O. Seymour .. 1/31/86	.50		
	M. Ferguson .. 9/30/86	.25		
	Mrs. A. Carr .. 7/31/87	1.00		
	L. Carr .. 9/30/86	.50		
	A. H. Carr .. 9/30/86	.50		
	M. Mathew .. 7/31/87	1.00		
	Mrs. L. Lennet .. 9/30/86	.25		
	M. J. Crew .. 7/31/87	1.00		
	Mrs. G. Schidt .. 9/30/86	.50	27	50
	Gymnasium - rec'd from			
	S. Farley	.50		
	Oliver Cameron	.50		
	M. J. Lewis	.50		
	A. Brown	.50		
	W. Myers	.50		
	J. Woodd	.50		
	H. Jamison	.50		
	W. Huger	.50		
	B. Hoppe	.50		
	E. Bean	.50		
	W. Mc. Cawland	.50		
	Forward	5.50	89	08

Anna H. Mc. Wade, Treasurer.
Dr. Cr.

1886			89	08
		Amt brought forward		
April 2	To Gymnasium (continued)	5.50		
	Yearsley	.50		
	Mrs. Carr	.50		
	G. "	.50		
	A. H. Carr	.50	7	50
	By Books - Paid bills of W. C. Wilson & Co.	14 15 16		4 75
	To Book fines		22	
	By Balance on hand			92 05
			96	80
Apr. 2	To Balance from old acct		92	05
" 10	" Membership dues			
	Mrs. L. E. Smith for 1886	1.00		
	W. M. Young to 9/30/86	.50	1	50
	Gymnasium Fees			
	M. Thorpe	.50		
	N. M. Young	.50	1	00
" 19	" Membership dues			
	C. Heim to 12/31/86	.75		
	Mrs. C. Pangreiter .. 12/31/86	.75		
	J. B. Smith .. 7/31/86	.50		
	J. O'Neil to 7/31/87	1.00		
	M. Mc. Lovern .. 7/31/87	1.00		
	M. Munyon .. 9/30/86	.25		
	J. R. Mc. Kendrick to 7/31/86	.50		
	Forward	4.75	94	55

Anna H. Mc. Wade, Treasurer
dbr. cr.

1886			dbr.	cr.
		Amt-brought forward	94	55
April	19	To Membership (last con.)	4.75	
		A. Gass	.25	
		E. Ilke to 3/30/87	1.00	
		J. Ilke " 3/31/87	1.00	
		M. Kirk " 3/31/87	1.00	
		E. Campbell to 12/31/87	1.00	
		V. O. Graeff " 7/31/87	1.00	
		Mrs. M. Brown " 12/31/86	1.00	
		Mrs. Wm. Price " 12/31/86	1.00	
		Mrs. J. Jones (back dues)	1.00	
		E. B. Reed to 3/31/87	1.00	
		Mrs. H. Tilney " 3/31/87	1.00	
		M. H. Bois " 3/31/87	1.00	16 00
		Gymnasium Fees - rec'd from		
		E. Ilke	.50	
		J. Ilke	.50	
		L. Snyder	.50	
		L. J. Crew	.50	
		M. Kirk	.50	
		E. Heim	.50	
		E. Bean	.50	
		M. M. Bunyon	.50	
		M. M. Gorman	.50	
		A. Gass	.50	
		M. Gass	.50	
		E. L. Jones	.50	6 00
		Forward	116	55

Anna H. Mc. Wade, Treasurer
dbr. cr.

1886			dbr.	cr.
		Amt-brought forward	116	55
April	20	To Membership dues		
		E. L. Jones, for 1886	1.00	1 00
May	1	By Books Paid W. C. Wilson & Co.	16	3 20
		To Library Fines	35	
		By Balance on hand - Bal. in bank	44.70	8.70
			117 90	114 70
			117 90	
		To Balance from Old acct	114	70
		5 " Esther L. Jones on acct of balance (which was deposited in Saving Fund) and interest on same	63	2
			65 00	
		" " Membership dues		
		M. Carter to 4/30/86	.25	
		S. Bowers to 6/30/86	.50	
		Mr. Wayland for 1886	1.00	
		H. Thomason for 1886	1.00	2 75
		" " Gymnasium Fees		
		M. Carter	.50	
		H. Thomason	.50	1 00
		" " Membership dues		
		R. Simpson to 3/31/87	1.00	
		M. Walker " 9/31/86	.50	
		L. Paravicini " 6/30/86	.25	1 75
		" " Gymnasium Fees		
		L. Paravicini	.50	.50
		Forward	185	70

Anna C. Mc. Wade, Treasurer. Dr. Cr.

1886		Dr.	Cr.
	Amt brought forward	185	70
May 25	To Memberships Dues		
	S. Snyder to 9/31/86	.50	
	Mrs. S. Johnston 6/30/86	.25	
	V. Johnstone 9/30/86	.25	
	B. Clay 3/31/87	1.00	
.. 29	Emily Jones to 3/31/87	1.00	
	Mrs. Gallagher 3/31/87	1.00	
	L. Abels 9/30/86	.50	
	L. Wickman 3/31/87	1.00	
	J. Hutchins 3/31/87	1.00	
	Mr. Chas. Nagel for 1886	1.00	
	L. Willis to 3/31/87	1.00	
	S. P. Wolfe 3/31/87	1.00	
	M. Keating 3/31/87	1.00	
	Library Fines		17
	By Books - Paid Bill of W. C. Wilson & Co.	17	5 60
	Entertainment - Paid Bill of Mr. Stackhouse	18	10 00
	By Balance on hand - Bal. in Bank	45.77	180 77
		<u>196 37</u>	<u>196 37</u>
May 29	To Balance from old acct	180	77
June 15	By Expenses - Paid per Mrs. M. Sawthrop for flowers	19	1 50
	Forward	180	77 1 50

Anna C. Mc. Wade, Treas. Dr. Cr.

1886		Dr.	Cr.
	Amt brought forward	180	77 1 50
June 15	By Expenses - Paid bill of Jno. Wanamaker for clock	20	20 00
	To Memberships Dues -		
	Mrs. Gannon to 12/31/86	.50	
	F. Brown to 3/31/87	1.00	
	S. E. Gatch to 3/31/87	1.00	
	S. Short to 9/30/86	.50	
	M. Sage to 3/31/87	1.00	
	M. Caldwell to 12/31/86	1.00	5 00
	Gymnasium Fees		
	B. Clay	.50	50
	Library Fines		17
.. 26	Membership Dues		
	W. Cassidy to 12/31/86	1.00	
	Gymnasium Fees		
	E. Moore	.50	1 50
	By Balance on hand - Bal. in Bank	231.44	166 44
		<u>187 94</u>	<u>187 94</u>
June 26	To Balance from old acct	166	44
July 6	By Books - Paid Bill of W. C. Wilson & Co.	21	9 90
	To Library Fines		11
.. 19	By Books - Paid Bills of W. C. Wilson & Co.	8.28	14 93
		6.65	
	Forward	166	55 24 83

Anna H. McC. Wade, Treasurer
Dr. Cr.

1886		Dr.	Cr.
		166 55	24 83
July 19	Amt brought forward		
	To Membership dues		
	A. Anthony to 12/31/86	.50	
Aug. 4	W. M. Young " 12/31/86	.50	
6	M. Linn " 9/30/87	1.00	
	J. Elbroe " 9/30/87	1.00	
	C. Tyndale " 9/30/87	1.00	
	Mrs. C. W. Phillipp " 12/31/86	.50	
	Edwards " 9/30/87	1.00	
	R. Sheain " 12/31/86	.50	
	Mrs. Gould " 12/31/86	.50	
	J. Brown " 12/31/86	.50	
	By Roll book - Paid J. Manamaker's Bill		1 00
	" " "		24
Sept. 18	To Library Fines		06
	By Balance on hand ^{92.38} Bal. in bank ^{8.135}		147 38
		<u>173 61</u>	<u>173 61</u>
Sept. 18	To Balance from old acct	147 38	
Oct. 13	By Library Fines		52
	By Books - Paid Bill of W. C. Wilson & Co. ²⁵		13 37
	To Membership dues		
	W. Wright to 9/30/87	1.00	
	M. Thorp " 9/30/86	.25	
	M. Henderson " 9/30/87	1.00	
	L. Paravicini " 12/31/86	.50	
	Forward	2.75	
		<u>147 90</u>	<u>13 37</u>

Anna H. McC. Wade, Treas.
Dr. Cr.

		Dr.	Cr.
		147 90	13 37
Oct. 13	Amt brought forward		
	To Membership dues (con.)	2.75	
	C. Bucklow to 3/31/87	.50	
	P. Bucklow " 3/31/87	.50	
	Mrs. Cohen " 9/30/87	1.00	
	M. Cohen " 9/30/87	1.00	
	E. Platts " 9/30/87	1.00	
	J. Sage " 9/30/87	1.00	
	H. Regan " 9/30/87	1.00	
	A. A. Clay " 12/31/86	.25	
	J. V. Hawkins " 12/31/86	.25	
	J. Kuhl " 12/31/86	.25	
	M. Gasser " 12/31/86	.50	
		<u>.25</u>	
	Gymnasium Fees		19 75
	J. V. Hawkins	.50	
	Mrs. W. Gallagher	.50	
	B. Clay	.50	
	A. Clay	.50	
	L. Helm	.50	
	H. Brown	.50	
	J. Kuhl	.50	
	E. Platts	.50	
	L. Willis	.50	
		<u>4 50</u>	
	Library Fines	.26	26
	Membership dues		
	J. Buggy to 12/31/86	.25	
	M. A. Myers " 12/31/86	.25	
	Forward	50	
		<u>147 90</u>	<u>13 37</u>
		162 66	

Anna H. Mc. Wade, Treas.

dr. cr.

1886

Amt brought forward

162 66
~~116~~ 13 37

Oct. 22 To Membership dues (con) .50

T. Myers to ^{12/31/86} .25

M. J. Simpson to ^{12/31/86} .25

L. Rohr ^{12/31/86} .25

L. Adenauer ^{12/31/86} .25

E. Adenauer ^{12/31/86} .25

P. Nicholson ^{9/30/87} 1.00

E. Platt ^{3/31/87} .50

Eliz. Eckert ^{12/31/86} .25

L. Schroeder ^{9/30/87} 1.00

M. Wright ^{9/30/87} 1.00

H. Carter ^{9/30/87} 1.00

C. Stubing ^{12/31/86} .25

H. Stubing ^{12/31/86} .25

A. Corkery ^{12/31/86} .25

7 25

Gymnasium Fees

W. Thomason .50

J. Buggy .50

E. Bean .50

C. Bean .50

J. Turner .50

E. Heim .50

C. Whitaker .50

M. Carter ^{for Mem. to 12/31/87} .50

4 00

Library Fines

10

Forward

174 01 13 37

Anna H. Mc. Wade, Treas.

dr. cr.

Amt brought forward

174 01 13 37

Oct. 26 To Membership dues

T. Pantle to ^{9/30/87} 1.00

E. J. Reid ^{9/30/87} 1.00

2 00

Oct. 30 By Balance on hand ^{67.64} Bal. in Bank ^{8.95}

162 64

176 01 176 01

To Balance from Old acct

162 64

By Gym. Fees - Paid H.

Gawthrop, Treas. of

Executive Board

amt of fees rec'd to

Sept. 30th 1886 ²⁶

32 50

Nov. 9 By Amt paid Franklin E.

Pige for Programme

Cards & Envelopes ²⁷

4 45

Amt paid Mrs. F. L.

Skinner for stamps ²⁸

2 10

Amt paid J. M. Hutchins

for use of Entertainment

Committee ²⁹

20 00

Amt paid Mrs. Skinner

for Craig, Finley & Co,

postals and print-
ing of same ³⁰

6 25

To Library Fines

25

Forward

162 89 65 30

Anna H. Mc. Wade, Treas.

dr. cr.

1886

Nov. 9

Amt brought forward

162 89 65 30

To Membership dues

W. Piggott to 9/30/87 1.00

B. Piggott .. 9/30/87 1.00

Mrs. Johnson .. 9/31/87 .75

V. Johnson .. 9/31/87 .75

L. G. Kibbie to 12/31/86 .25

M. F. Smith .. 9/30/87 1.00

H. Bell for 1886 1.00

J. Hawkins to 9/30/87 .75

E. Chase for 1886 1.00

L. Murphy to 9/30/87 1.00

Mrs. Heaven .. 9/30/87 1.00

Mrs. Keys for 1887 1.00

Mrs. G. H. Clark to 9/30/86 .75

Mrs. M. J. Keckmiller to 9/30/87 1.00

A. C. Pamberger to 9/30/87 1.00

W. Jones to 12/31/86 .25

13 50

Gymnasium Fees

J. Sage .50

W. Piggott .50

B. Piggott .50

Susan Caydock .50

Sarah Caydock .50

B. Hoppe .50

W. Enser .50

E. Liebich .50

4 00

Forward

180 39 65 30

Anna H. Mc. Wade, Treas.

dr. cr.

1886

Nov. 9

Amt brought forward

180 39 65 30

To Membership dues

G. Abel to 3/31/87 .50

50

Library Fines

28

Library Fines

58

Membership dues

W. Lewis to 9/30/87 1.00

E. Gordon .. 12/31/86 .25

W. Mc. Kee .. 12/31/86 .25

L. C. Truan .. 9/30/87 1.00

B. Mercerow .. 12/31/86 .25

L. Mercerow .. 12/31/86 .25

M. Quit .. 12/31/86 .25

J. Graham .. 12/31/86 .25

Sarah Caydock .. 9/30/87 1.00

Sue Caydock .. 9/30/87 1.00

E. A. Stephens .. 9/30/87 1.00

Mrs. C. Lewis .. 12/31/86 1.00

Mrs. C. Lewis .. 12/31/87 1.00

8 50

To Gymnasium Fees

G. Abel .50

L. C. Truan .50

L. Murphy .50

K. Lewis .50

M. Kean .50

J. Longwell .50

J. Crawford .50

7 50

Forward

193 75 65 30

Anna H. Mc. Wade, Treas. dr. cr.

1886		dr.	cr.
		193 75	65 30
Nov. 23	To Gymnasium Fees		
	L. G. Hibber	.50	50
	Membership dues		
	S. Graham to 12/31/86	.25	
	W. V. Wheat to 12/31/86	.25	
	J. Longwell to 12/31/86	.25	
	B. Fleming to 12/31/86	.25	
		1 00	
Nov. 27	By Bal. on hand		129 95
	In bank		95
		195 25	195 25
Nov. 27	To Bal. from old acct	129 95	
Dec. 7	Gymnasium Fees		
	C. Altemus	.50	50
	Membership dues		
	C. Altemus (Back dues for 1885)	.50	
	A. M. Young for 1887	1.00	
	J. B. Smith to 12/31/86	.25	1 75
	By Books - Paid Bill of		
	W. C. Wilson & Co. 31	4.25	
	Bulletin Board Paid		
	Bill of Richard's Shrouds 32	4.70	8 95
	Library Fines	12	
14	Membership dues		
	J. Forrest to 12/31/87	1.00	
	L. S. Curtis to 12/31/87	1.00	
	A. C. Gilman to 12/31/87	1.00	
	Forward	3.00	132 32
			8 95

Anna H. Mc. Wade, Treas.

1886			
		132 32	8 95
Dec. 14	To Membership dues (con.)	3.00	
	E. Nevins to 12/31/87	1.00	
	W. Gregg to 12/31/87	1.00	
	C. M. Hammond to 12/31/87	1.00	
	W. Whipple to 12/31/87	1.00	
	W. Reardon to 12/31/87	1.00	
	E. Garner to 12/31/87	1.00	
	J. Reid to 12/31/87	1.00	
		10 00	
	Gymnasium Fees		
	C. M. Hammond	.50	
	W. Whipple	.50	
	W. Reardon	.50	
	E. Garner	.50	
	J. Reid	.50	2 50
15	By book - Paid Mrs. M. J. Gawthrop	.33	1 00
15	Am't paid J. Crawford for Mutual Library	.34	10 30
27	Am't paid Miss E. Wilbur for services in Library	.35	5 00
	To Library Fines		56
	Membership dues		
	C. S. McIntyre to 12/31/87	1.00	
30	W. Thorpe to 12/31/86	.25	
	L. Short to 12/31/86	.50	
	W. Lee to 12/31/86	.50	
	Forward	2.25	145 38
			25 25

Anna H. Mc. Wade, Treas.

1886					
		Amount brought forward	145	38	25 25
Dec. 30	To Membership dues (cont.)	2.25			
	J. Snyder to ^{12/31/86}	.25			
	F. Goodbert ^{12/31/86}	1.00			
	Miss L. Burgin ^{12/31/87}	1.00			
	Mrs. Wm. Price ^{12/31/87}	1.00			
	L. H. Marsh ^{12/31/87}	1.00			
	K. Reingwalt ^{12/31/87}	1.00			
	Goder ^{12/31/87}	1.00			
	Mrs. S. C. Hollowell ^{12/31/87}	1.00			
	F. Nevins ^{12/31/87}	1.00			
	Mrs. L. T. Rude ^{12/31/87}	1.00	11	50	
	Gymnasium Fees				
	J. Hutchins	.50			
	A. C. Gilman	.50			
	L. H. Marsh	.50			
	J. Graham	.50			
	J. Graham	.50			
	M. Hewit	.50	3	00	
	Library Fines			30	
Dec. 31	By Bal. on hand				134 93
	In Bank ^{\$8.95}				160 18
			160	18	

Recapitulation for the Year-1886.

Folio	Receipts			Payments			
	Gymnasium Dues	Library Fines	Membership Dues	Books and Magazines	Entertainment	Clock	Expenses
11	27		27	4 25			18 25
13			38 50				1 75
14	15						
16	50		27				
17	8 50	22	1 50	4 75			
18	6		16				
19	1 50	35	5 50	3 20			
20		17	10 50	5 60	10		1 50
21	1	28	6	24 83		20	
22	32 50	58	7	13 37			1 40
23	4 50	26	10				
24	4	10	7 25			Gym.	
25		25	2		20	32 50	12 80
26	3 50		14				
27	3 50	86	9				
28	1	12	2 75	8 95			
29	2 50	56	10	11 30			5
30	3	30	11 50				
Total	54 50	4 05	205 50	76 25	30	52 50	40 70
Also rec'd from former Treas.				Details of Expense %			
Feb. 1st 5 33				for Flowers 10			
May 5th 63 00				.. Services of Librarian 5			
Int. on deposit 2 00				.. Print. Stationery and Postage 25 70			
				<u>40 70</u>			

Anna C. Mc. Wade, Treas.
In ac with the N. E. G. of Working Women.

For the year 1886.			
<u>Dr.</u>			
To Balance on hand Jan. 1st, 1886		68	33
rec'd from former Treas.			
Cash rec'd, as follows			
Int. on deposit	2 00		
Gym. dues	54 50		
Library Fines	4 05		
Mem. dues 1885	2 50		
1886	149 00		
1887	54 00	205	50
Total Receipts		266	05
		334	38
<u>Cr.</u>			
By cash paid, as follows			
For Books & Magazines	76 25		
" Entertainment	30 00		
" Clock	20 00		
" Gym. to Oct. 1st	32 50		
" Flowers	10 00		
" Services of Librarian Inc.	5 00		
" Print., Station, Postage	25 70		
Total Payments		199	45
Balance on hand Dec. 31st, 1886		134	93

The Finance Committee has examined the account of Anna C. Mc Wade, Treasurer, compared it with the vouchers, and finds the same correct.
1/28/87
Carena Whitaker, Chairman

Anna C. Mc. Wade, Treas.
In ac with the N. E. Guild of Working Women.

1887	Jan. 3	To Balance from old acct		134	93
		Membership Dues			
		H. Bell to 12/31/87	1.00		
		M. C. Brown to 12/31/87	1.00		
		Mr. C. P. Row to 12/31/87	1.00		
		M. C. Prentiss to 12/31/87	1.00		
		Mrs. M. B. Clark to 12/31/87	1.00		
	4	C. Whitaker to 12/31/87	1.00		
	7	Mrs. M. F. Fox to 12/31/87	1.00		
	8	J. H. Bradford to 12/31/87	1.00		
		B. Pyle to 12/31/87	1.00		
		L. Heim to 12/31/87	1.00		
		C. Heim to 12/31/87	1.00		
		Mrs. M. Brown to 12/31/87	1.00		
		M. Plumacker to 12/31/87	1.00		
		Mrs. C. B. Merrick to 12/31/87	1.00		
		C. Davidsons to 12/31/87	1.00		
		J. M. Tyrrell to 12/31/87	1.00		
		M. C. Tyrrell to 12/31/87	1.00		
		H. Talbot to 12/31/87	1.00		
		M. Hughes to 12/31/87	1.00		
		J. Davis to 12/31/87	1.00		
		L. Clark to 12/31/87	1.00		
	18	Mrs. Wm. F. Pitts to 12/31/87	1.00		
		Mrs. Chas. W. Pitts to 12/31/87	1.00		
		H. Sawthrop to 12/31/87	1.00		
		Mrs. M. T. Sawthrop to 12/31/87	1.00		
		Forward	25.00		
				134	93

Anna C. Mc. Wade, Treasurer. Dr. Cr.

1887			Dr.	Cr.
Jan.		Amt brought forward		134 93
24		To Membership dues (continued)	25.00	
		Mrs. E. H. Panzerbeater to 12/1/87	1.00	
		O. Seymour 12/31/87	1.00	
		S. Graham 12/31/87	1.00	
		J. Graham 12/31/87	1.00	
		A. H. Wharton 12/31/87	1.00	
		M. T. Simpson 12/31/87	1.00	
		L. Richardson 12/31/87	1.00	
		C. Hurst 12/31/87	1.00	
		Mrs. M. S. Pond 12/31/87	1.00	
		M. Singleton 12/31/87	1.00	
		O. G. Briggs 12/31/87	1.00	
		E. Brooks 12/31/87	1.00	
		E. Meyer 12/31/87	1.00	
		L. Seip 12/31/87	1.00	
		L. Nixon 12/31/87	1.00	
		C. Ellingsworth 12/31/87	1.00	
		M. Cluffin 12/31/87	1.00	
		L. Hunter 12/31/87	1.00	
		Mrs. M. E. Cobb 12/31/87	1.00	
		H. Brown 12/31/87	1.00	
		Mrs. F. L. Skinner 12/31/87	1.00	
		Mrs. M. E. Mumford 12/31/87	1.00	
		O. Anthony 12/31/87	1.00	
		A. L. Hannigan 12/31/87	1.00	
		Mrs. M. W. Loggins 12/31/87	1.00	
		Forward	50.00	
				134 93

Anna C. Mc. Wade, Treasurer. Dr. Cr.

1887			Dr.	Cr.
Jan.	29	Amt brought forward		134 93
		To Membership dues (continued)	50.00	
		E. Garrison to 12/31/87	1.00	
		Alia Cameron 12/31/87	1.00	
		A. R. Watkins 12/31/87	1.00	
		M. P. Price 12/31/87	1.00	
		E. L. Jones 12/31/87	1.00	
		N. Jones 12/31/87	1.00	
		N. Broderick 12/31/87	1.00	
		E. F. Blakemore 12/31/87	1.00	
		S. Holman 12/31/87	1.00	
		H. Moore 12/31/87	1.00	
		M. C. Krauffman 12/31/87	1.00	
		W. Glendenning 12/31/87	1.00	
		E. Davis 12/31/87	1.00	
		M. Miller 12/31/87	1.00	64 00
		By Amt paid J. C. Turner for use of "Friendly Visitors"		5 00
		Amt paid E. Wilbur for services in Library		5 00
		To Membership dues		
		Mrs. L. G. Blankenburg for 1887	2.00	
		Mrs. L. Schidt for last year '86	.50	
		M. L. Barrett 2nd qtr '86	.25	2 75
		Library Fines		1 15
		Gymnasium Fees		
		E. Heim	.50	
		Forward	.50	
				202 83
				10 00

Anna C. Mc. Wade, Treasurer.

Dr. Cr.

1887.			Dr.	Cr.
		Amt brought forward	202 83	10 00
Jan.	29	To Gymnasium Fees (continued)	.50	
		H. Brown	.50	
		J. E. Turner	.50	
		C. Nevins	.50	
		A. Briggs	.50	
		L. Clark	.50	
		L. Curtis	.50	
		H. Hixon	.50	
		E. Slingsworth	.50	
		Nicholson	.50	
		H. Bell	.50	
		M. Shuffin	.50	6 00
Feb.	3	.. Membership dues		
		H. M. Young to 12/31/87	1.00	1 00
		.. Gymnasium Fees		
		E. Whitaker	.50	
	5	J. Crawford	.50	
		A. C. Mc. Wade	.50	
		E. Platt	.50	
		J. Longwell	.50	
		E. Bean	.50	
		K. Thomason	.50	3 50
		.. Library Fines		19
		.. Membership dues		
		J. Clendenning to 12/31/87	1.00	
		M. Walker to 7/31/86	.25	
		Forward	1.25	
			213 52	10 00

Anna C. Mc. Wade, Treasurer.

Dr. Cr.

1887			Dr.	Cr.
		Amt brought forward	213 52	10 00
Feb.	5	To Membership dues (continued)	1.25	
		S. Bowers to 12/31/86	.50	
		Mrs. M. R. Hall for 86 & 87	2.00	
		Mrs. A. F. L. Gould to 12/31/87	1.00	
		J. Turner .. 12/31/87	1.00	
		H. A. Lumm .. 12/31/87	1.00	
		H. R. Peacock .. 12/31/87	1.00	
		H. W. Carlisle .. 12/31/87	1.00	
		M. B. Niles .. 12/31/87	1.00	
		J. Longwell .. 12/31/87	1.00	
		M. Holt .. 12/31/87	1.00	
		M. Vance .. 12/31/87	1.00	
		M. A. Myers .. 12/31/87	1.00	
		A. J. Hoyle .. 12/31/87	1.00	
		M. S. Greening to 12/31/87	1.00	
		A. T. Carrigan .. 12/31/87	1.00	16 75
		By Bill Paid W. L. Wilson & Co's Bill		3 10
		.. Amt paid Craig, Finley & Co. for 1000 Postals & Printing		11 25
	 paid Craig, Finley & Co. for Postals & Printing (per machine)		3 00
	7	To Membership dues		
		F. Sterling to 7/31/87	1.00	
		C. Sterling .. 7/31/87	1.00	
		L. Green .. 12/31/87	1.00	
		Forward	3.00	
			230 27	27 35

Anna C. Mc. Wade, Treasurer.

		Dr.	Cr.
1887			
	Amt brought forward	230 27	27 35
Feb. 7	To Membership Dues (cont)	3.00	
	A. C. Mc. Wade to 12/31/87	1.00	
	C. Hicks to 12/31/87	1.00	
	R. Rice to 12/31/87	1.00	
	Library Fines	43	
	By Amt paid to G. G. Gauthrop Treas. of Executive Board as a contribution		50 00
	To Gymnasium Fees		
	Burgin	.50	50
8	Membership Dues		
	Mrs. H. Smith to 12/31/87	1.00	
12	By Balance on hand In Bank		160 85
		238 20	238 20
12	To Balance from old acc't	160 85	
	Membership Dues		
	L. W. Magner to 12/31/87	1.00	
	C. May to 12/31/87	1.00	
	R. May to 12/31/87	1.00	
	C. Waldron to 12/31/87	1.00	
	A. Smith to 12/31/87	1.00	
	Mrs. M. F. Miller to 12/31/87	1.00	
	C. Thomas to 12/31/87	1.00	
	L. Hill to 12/31/87	1.00	
	C. Bermeister to 12/31/87	1.00	
	Forward	9.00	
		160 85	

Anna C. Mc. Wade, Treasurer.

		Dr.	Cr.
1887			
	Amt brought forward	160 85	
Feb. 12	To Membership Dues (continued)	9.00	
	K. Onser to 12/31/87	1.00	
	M. V. Klean to 12/31/87	1.00	
" 14	L. Roberts to 12/31/87	1.00	
	A. C. Lamb to 12/31/87	1.00	
	M. Cutler for last 2 yrs '86	.50	13 50
	Library Fines		25
" 21	Membership Dues		
	T. Myers to 12/31/87	1.00	
	M. Hunt to 12/31/87	1.00	
	R. H. Carpenter to 12/31/87	1.00	3 00
"	Gymnasium Fees		
	C. May	.50	
	R. May	.50	
	C. Waldron	.50	
	A. Smith	.50	
	C. Sterling	.50	
	F. Sterling	.50	
	J. Hawkins	.50	3 50
" 28	Membership Dues		
	Mrs. C. S. Turner to 12/31/87	1.00	
	Mr. N. O. Randolph to 12/31/87	1.00	
	J. B. Smith to 12/31/87	1.00	
	V. C. Graeff to 12/31/87	1.00	
	O. W. Longstrech to 12/31/87	1.00	
	Mr. F. B. Skinner to 12/31/87	1.00	
	Forward	6.00	
		181 10	

Anna C. Mc. Wade, Treasurer

		Dr.	Cr.
1887			
	Amt brought forward	181 10	
Feb. 28	To Membership Dues (continued)	6.00	
	M. C. Gillis to 12/31/87	1.00	
Mar. 7	M. T. Lewis " 12/31/87	1.00	
	M. Farrell " 12/31/87	1.00	
	Mrs. L. C. Colman " 12/31/87	1.00	
		10 00	
" 12	By Books - Paid W. C. Wilson and Co.		5 02
"	To Library Fines	36	
"	By Stationery - Paid O. C. Mc. Wade		1 04
"	Amt paid E. Wilbur for Services in Library during February		5 00
" 12	By Bal. on hand ^{55.40} In Bank ¹²⁵⁻		180 40
		191 46	191 46
Mar. 12	To Balance from old to Membership dues	180 40	
	Mrs. C. B. C. Ogden 12/31/87	1.00	
	B. Merceron 12/31/87	1.00	
	L. Merceron 12/31/87	1.00	
	W. Cobb 12/31/87	1.00	
" 22	L. Paravicini 12/31/87	1.00	
		5 00	
" 29	By Books - Paid W. C. Wilson & Co.		4 15
Apr. 2	To Gym. Fees - J. Graham	50	
	To Library Fines Forward	12	
		186 02	4 15

Anna C. Mc. Wade, Treasurer

		Dr.	Cr.
1887			
	Amt brought forward	186 02	4 15
April 2	To Membership dues		
	L. Adenauer to 12/31/87	1.00	
	M. Meck " 12/31/87	1.00	
	M. Tasser " 12/31/87	1.00	
	C. Adenauer " 12/31/87	1.00	
	Mrs. C. W. Philippe " 12/31/87	1.00	
	S. H. Farley " 12/31/87	1.00	
	M. A. Butler " 12/31/87	1.00	
	S. A. Lawler " 12/31/87	.75	
	A. C. Waldron " 3/31/88	1.00	
	R. H. Hood " 3/31/88	1.00	
	C. Weka " 3/31/88	1.00	
	M. B. Cyphus " 3/31/88	1.00	
		11 75	
"	By Amt paid E. Wilbur for Services in Library during March		5 00
"	By Bal. on hand ¹²⁵⁻ In Bank		188 62
		197 77	197 77
April 2	To Balance from old to Membership dues	188 62	
	S. M. Janney to 3/31/88	1.00	
	Mrs. C. B. Inglis " 3/31/88	1.00	
	W. Ryan " 3/31/88	1.00	
" 5	A. Mace Sorley " 3/31/88	1.00	
		4 00	
"	By Bill - Craig, Finley & Co. for Circulars and Lists of Names Forward		8 50
		192 62	8 50

Anna H. Mc. Wade, Treas.

		Dr.	Cr.
1887			
	Amit brought forward	192 62	8 50
April 5	By Bill - To Mrs. F. L. Skinner for 250 stamped envelopes		2 90
	To Library Fines	60	
9	By Bill - W. G. Wilson & Co. for books		2 18
	- E. Stanley Hart & Co. for Library Recording Book		2 75
May 7	By Bal. on hand ⁵⁻¹⁸⁹ In Bank ¹²⁵⁻		1 76 89
		193 22	193 22
May 7	To Balance from old ye	176 89	
9	Membership dues		
	J. Brown to ^{3/31/88}		1.00
	C. B. Reede. ^{3/31/88}		1.00
	C. Malone. ^{12/31/87}		.75
	H. M. Gimmill. ^{12/31/87}		.75
	L. J. C. Beck. ^{12/31/87}		.75
		4 25	
14	By Bill - W. G. Wilson & Co. for books		1.35
	- J. Wanamaker for books		8.00
	- Porter & Coates for books		2.40
21	Amit paid E. Wilbur for services in Library in April		5.00
	Forward	181 14	16 75

Anna H. Mc. Wade, Treas.

		Dr.	Cr.
1887			
	Amit brought forward	181 14	16 75
June 3	To Membership dues		
	W. Wood to ^{12/31/87}		.75
	V. Richmond. ^{12/31/87}		.75
	M. Connelly. ^{12/31/87}		1.00
	F. A. Goodbert. ^{12/31/87}		1.00
	S. Short. ^{12/31/87}		1.00
	Mrs. S. Cohen. ^{9/30/88}		1.00
	M. Cohen. ^{9/30/88}		1.00
		6 50	
	Library Fines		73
June 4	By Bal. on hand ^{46.82} In Bank ¹²⁵⁻		171 62
		188 37	188 37
June 4	To Balance from old ye	171 62	
	By Bill - Miss E. Wilbur for services in Library in May		5 00
	Bill Mrs. M. T. Gauthrop for paper for covering books		75
	Gym. Fees - Paid H. Gauthrop, Treas. of Ex. Board amit of fees rec'd from Sept. 30, 1886 to June 4th, 1887		36 50
	Appropriation to Executive Board - To H. Gauthrop, Treas.		50 00
	Bill - To Mrs. M. T. Gauthrop for 50 postal cards		50
	Forward	171 62	92 75

Anna H. Mc. Wade, Treas.

Dr. Cr.

1887		Amt brought forward	171	62	92	75
June	4	To Membership dues				
		Mrs. Gallagher to 3/31/88	1.00			
		Mrs. Lennon " 12/31/87	1.00			
		C. Moorey " 6/30/88	1.00			
		M. Lee " 12/31/87	.50	3	50	
		Library Fines			39	
		By Bill - Paid Craig, Finley & Co. for Postals and printing of the same			3	25
	11	Books - W. C. Wilson & Co.			6	45
		Books - Paid Ed. S. Stuart, (Leary & Co.)			5	72
	29	To Membership dues				
		R. J. Musson to 6/30/87	1.00			
		M. Grotzinger " 12/31/87	.50			
		L. Heiser " 12/31/87	.50			
		M. Keating " 3/31/88	1.00			
		J. Mulhening " 12/31/87	.50			
		K. Bitting " 12/31/87	.50	4	00	
July	3	By Amt paid Miss E. Wilbur for services in Library in June			5	00
	11	By Books - Paid W. C. Wilson & Co.			6	83
		To Membership dues				
		C. Altemus to 12/31/87	1.00			
		M. Thorpe " 12/31/87	1.00	2	00	
		Forward	181	51	120	00

Anna H. Mc. Wade, Treas.

Dr. Cr.

Cr.

1887		Amt brought forward	181	51	120	00
July	19	By Books - Paid W. C. Wilson & Co.			6	70
		To Library Fines		96		
Aug.	3	By Amt paid Miss E. Wilbur for services in Library during July			5	00
		Amt paid A. H. Mc. Wade for 1 pk. of stamped envelopes				55
		To Membership dues				
		M. Beal to 6/30/87	.50			
		S. Bowers " 12/31/87	1.00			
		M. Walker " 12/31/87	1.00			
		S. Abel " 12/31/87	.75			
		C. Tyndale " 12/31/87	.50	3	75	
		Library Fines		60		
Sept.	10	"		25		
	13	By Bills Paid E. S. Hart & Co. for 1000 application cards			2	70
		And 500 Mem. cards			2	00
		Bill - Miss E. Wilbur for services in Library in August			5	00
	16	To Membership dues				
		Mrs. C. T. Wilson	1.00	1	00	
		Library Fines		55		
	21	By Books - Paid W. C. Wilson & Co.			1	63
		- Paid W. C. Wilson & Co.			3	50
		Forward	188	62	147	08

Anna H. McC. Wade, Treas.

1887		dr.	cr.
	Amt brought forward	188 62	147 08
Sept. 24	By Balance on hand ¹⁸⁸⁷ In Bank ²⁵		41 54
		<u>188 62</u>	<u>188 62</u>
Sept. 24	To Balance from old acct	41 54	
	To Membership dues		
	L. Willis to ^{12/31/87}		.75
	Mrs. G. M. Jones to ^{12/31/87}		1.00
	Mrs. J. P. Calderston to ^{3/31/88}	2 75	1.00
	Library Fines		77
	Membership dues		
	A. Brosius to ^{12/31/87}		.25
Oct. 1	By Entertainment - Paid Bill of Mr. Stackhouse		15 00
" 7	Amt paid Miss E. Wilbur for Services in Library for Sept.		5 00
	To Membership dues		
	S. O. Tyndale to ^{12/31/87}		.25
	M. J. Moss " ^{12/31/87}		.25
	C. Egan " ^{12/31/87}		.50
	Mrs. G. M. Jones for '86		1.00
	M. L. Sage to ^{3/31/88}		1.00
	M. Buckson " ^{12/31/87}		.25
" 15	A. Murphy " ^{12/31/87}		.25
	J. Murphy " ^{12/31/87}		.25
	M. Rodgers " ^{12/31/87}		.25
	R. Russell " ^{12/31/87}		.25
	Forward	45 31	20 00

Anna H. McC. Wade, Treas.

1887		dr.	cr.
	Amt brought forward	45 31	20 00
Oct. 15	To Membership dues (con.)	4 25	
	M. J. Taylor to ^{12/31/87}		.25
	L. T. Barnes " ^{12/31/87}		.25
	J. Hutchins " ^{3/31/88}		1.00
	S. Yeager " ^{12/31/87}		.25
	P. Nicholson " ^{12/31/87}		.25
" 17	E. Eckert " ^{12/31/87}		1.00
" 21	Mrs. B. L. Keys " ^{12/31/88}		1.00
	R. Carpenter " ^{12/31/88}	9 25	1.00
Oct. 22	By Balance on hand In Bank		34 56
		<u>54 56</u>	<u>54 56</u>
	Omission - See Page 50.		
Oct. 22	To Balance from old acct	34 56	
	Membership dues		
	Mrs. C. A. Stephen to ^{3/31/87}		.25
	L. Seip to ^{12/31/88}		1.00
	M. C. Fitzpatrick " ^{12/31/87}		.25
	G. Tracy to ^{7/31/88}		1.00
" 24	R. Moore " ^{12/31/87}		.25
	C. Grotzinger " ^{3/31/87}		.25
	H. Grotzinger " ^{12/31/87}	3 25	.25
	To Library Fines		40
" 29	By Amt paid Miss E. Wilbur for Services in Library during Oct.		5 00
" 31	" " paid Mrs. F. L. Skinner for 500 postal cards		5 00
		<u>38 21</u>	<u>10 00</u>

Anna S. M. Wade, Treas. Dr. Cr.

Oct. 31	1887	Amt brought forward	38	21	10	00
		To Membership dues				
		W. Ringwalt to 12/31/88	1.00			
		Mrs. S. F. Sallowell.. 7/31/88	1.00			
		W. Grant to 7/31/87	.25			
		W. Grant .. 12/31/87	.25			
		J. Gray .. 12/31/87	.25			
		G. B. Stewart.. 9/31/88	1.00			
		J. M. Abel .. 12/31/87	.25			
		H. Sappington.. 12/31/87	.25			
		J. Jones, .. 12/31/87	.25			
		C. Watson .. 7/31/87	.25			
		M. Colville.. 12/31/87	.25			
		M. A. Ross.. 7/31/87	.25			
		A. S. Lussow.. 9/31/88	1.00			
		W. Morris.. 9/31/88	1.00			
		J. G. Hyle .. 7/31/88	1.00			
		J. F. Sallowell.. 9/31/88	1.00			
		W. Cheatham.. 9/31/88	1.00			
		E. Cheatham.. 9/31/88	1.00			
		A. B. Cross .. 12/31/87	.25			
Nov. 3		L. Richardson.. 12/31/88	1.00			
		E. C. Bean .. 12/31/87	.75			
		Mrs. C. F. Richardson.. 12/31/87	.25			
		W. Prior .. 12/31/87	.25			
		Mrs. M. Leeds.. 12/31/87	.25			
		L. M. Fadden.. 12/31/87	.25			
		14.25				
			38	21	10	00

Anna S. M. Wade, Treas. Dr. Cr.

Nov. 3		Amt brought forward	38	21	10	00
		To Membership dues (continued)	14.25			
		J. R. Baker to 12/31/87	.25			
		Mrs. W. Northrop.. 12/31/87	.25			
		Mrs. M. Moser .. 12/31/87	.25			
		Mrs. G. A. Farraday.. 7/31/87	.25			
		Mrs. M. E. Boyer .. 12/31/87	.25			
		J. M. Matthews.. 12/31/87	.25			
		L. Schroeder to 9/31/88	1.00			
		Susan Caydock.. 7/31/88	1.00			
		Sarah Caydock.. 7/31/88	1.00			
		E. O. Bean .. 12/31/87	1.00			
		E. J. Sines .. 12/31/87	.25			
		L. B. Church.. 12/31/87	.25			
		Re. M. Place.. 12/31/87	.25			
		Mrs. L. V. Madsen.. 9/31/88	1.00			
		E. O. Honaghy.. 7/31/88	1.00			
		W. A. Smith .. 7/31/88	1.00			
		C. F. Blakemore.. 12/31/87	1.00			
			24	50		
		To Gymnasium Fees				
		J. Sterling	1.00			
		C. Sterling	1.00			
		E. Bean	1.00			
		N. Grant	1.00			
		W. Greenig	1.00			
		C. Waldron	1.00			
		N. Prior	1.00			
			7	00		
			69	71	10	00

Anna H. McWade, Treas.

		hrs.	cts.
1887			
Nov. 14	Amt brought forward	69 71	10 00
	By Amt paid A. McLane for 1 frame (Oct. 22 '87)		6 25
	" " paid W. C. Wilson for Set-Hickens, 15 vol. (Oct. 22 '87)		6 50
	By Balance on hand In bank ^{31%} ₁₅		46 96
		<u>69 71</u>	<u>69 71</u>
Nov. 19	To Balance from old ac	46 96	
	Membership dues		
	L. Murphy to ^{12/31/87}		.25
	N. Lewis " ^{7/31/87}		.25
	B. Piggott " ^{7/30/88}		1.00
	M. Greening " ^{12/31/88}		1.00
		2 50	
	Gymnasium dues		
	J. F. Crawford 1.00		
	L. Murphy 1.00		
	K. Lewis 1.00		
	Mrs. Masinger 1.00		
	Carrigan 1.00		
	K. Ryan 1.00		
	E. Heim 1.00		
	B. Piggott 1.00	8 00	
Nov. 26	By Amt paid Mrs. M. T. Gauthier for wrapping paper		75
	" " paid Miss C. Hilber for Services in Library in Nov.		5 00
	Forward	57 46	5 75

Anna H. McWade, Treas.

		hrs.	cts.
1887			
Nov. 26	Amt brought forward	57 46	5 75
	By Amt paid C. Whitaker for a recording book		80
	" " Books - Paid W. C. Wilson & Co.		4 75
	To Gymnasium dues		
	L. Garrison 1.00		
	C. Whitaker 1.00		
	A. Cross 1.00		
	M. Lippincott 1.00		
	N. S. Henderson 1.00		
	J. Scott 1.00		
	M. Grant 1.00	7 00	
Nov. 26	To Membership dues		
	J. Scott to ^{7/30/88} 1.00		
	N. S. Henderson " ^{7/30/88} 1.00		
	M. Lippincott " ^{7/30/88} 1.00		
	C. Burgin " ^{12/31/88} 1.00		
	Mrs. Louisa C. Boeck " ^{7/31/87} .25		
	R. Murphy to ^{12/31/87} .25		
	Mrs. E. J. T. Lippincott " ^{7/30/88} 1.00		
	B. C. Lippincott " ^{7/30/88} 1.00	6 50	
	Gymnasium dues		
	Sarah Caydock 1.00		
	A. Smith 1.00	2 00	
Dec. 3	Membership dues		
	L. Ringwalt to ^{7/30/88} 1.00		
	Forward	72 96	11 30

Anna H. McWade, Treas. Dr. Cr.

1887		Dr.	Cr.
		72 96	11 30
Dec. 5	Am't brought forward		
	To Mem. dues (continued) 1.00		
	A. J. Siddalls to 9/24/88 1.00		
	E. M. Siddalls 9/24/88 1.00		
	Mrs. J. Ringwalt 9/24/88 1.00		
" 12	M. A. Fitzpatrick 3/31/88 .25		
	M. H. Cresson 12/31/88 1.00		
	A. Patton to 12/31/88 1.75		
" 16	H. J. Henderson 9/30/88 1.00		
	E. C. Alloway 12/31/88 1.00	9 00	
	Gymnasium Fees		
	A. J. Siddalls 1.00		
	E. M. Siddalls 1.00		
	H. Reese 1.00	3 00	
" 16	By Balance on hand In Bank \$58.66 \$15		73 66
		<u>84 96</u>	<u>84 96</u>
Dec. 16	To Balance from old ac	73 66	
19	Membership Dues		
	M. B. Chase to 12/31/88 2.00		
	Katharine Reese 12/31/88 1.00		
	Mrs. L. L. Goodridge 12/31/88 1.00		
	Louise B. Edwards 12/31/87 .25	4 25	
	Gymnasium Fees		
	E. Burgin 1.00	1 00	
23	By Expenses - Paid wrapping paper 75		
	Postage for "Journal" 3.30		3 30
	Forward	78 91	3 30

Anna H. McWade, Treas. Dr. Cr.

1887		Dr.	Cr.
		78 91	3 30
Dec. 23	Am'ts. brought forward		
	By Books & Magazines		
	Paid subscriptions		
	Harper's Monthly 3.00		
	" Bazaar 3.25		
	Century 3.70		
	Nation 2.90		
			12 85
31	To Membership Dues		
	Dr. H. L. Hayland to 12/31/88 2.00		
	Letitia Murphy " 12/31/88 1.00		
	Carrie Dietrich " 12/31/87 1.00		
	Ray Murphy " 12/31/88 1.00		
	Mrs. M. T. Keehmlé " 12/31/88 1.25		
	A. E. Ramborger " 12/31/88 1.25		
	Ellen Cassidy " 12/31/87 1.00		
	Mrs. A. L. Tilney " 12/31/88 1.75		
	May E. Sappington " 12/31/88 1.00		
	Minnie Looe " 12/31/88 1.00		
	Bertha Siddalls " 12/31/88 1.00		13 25
31	By Balance on hand In bank \$61.01 \$15		76 01
		<u>92 16</u>	<u>92 16</u>

Recapitulation for the year 1887.

Folio	Receipts.			Payments.			
	Gymna- sium Dues	Library Fines	Member- ship Dues	Books & Sundry Magazines	Expenses	Committees.	
35		1 15	66 75		5 00	5 00	
36	9 50	19	1 00				
37			16 75	3 10	14 25		
38	50	43	7 00		Ex.B. 50 00		
39	3 50	25	16 50				
40	50	48	15 00	9 17	6 04		
41			15 75		13 50		
42		60	4 25	13 93	10 65		
43		73	6 50		Gym. 36 50 Ex.B. 50 00 6 25		
44		39	9 50	19 00	8 25		
45		2 36	4 75	11 83	15 25		
46		77	3 00		5 00	15 00	
47		40	12 50		10 00		
49	7 00		24 50				
50	8 00		2 50	6 50	12 00		
51	9 00		6 50	4 75	80		
52	4 00		13 25		3 30		
53			13 25	12 85			
Total	42 00	7 75	239 25	81 13	136 50	110 29	20 00

Details of Expense &c

Picture frame	6 25
Services of Librarian	55 00
Postage, Printing & Stationery	49 04
	<u>110 29</u>

Anna H. Mc Wade, Treas.
In act. with the N. E. G. of Working Women.

For the year 1887.

Dr.

To Balance on hand Jan. 1st, 1887		134 93
" Cash recd. as follows		
Gym. Dues	42 00	
Library Fines	7 75	
Mem. Dues 1886	5 00	
1887	184 75	
1888	<u>49 50</u>	
Total Receipts	239 25	
		<u>289 00</u>
		423 93

Cr.

By Cash paid as follows		
Books & Magazines	81 13	
Picture Frame	6 25	
Services of Librarian	55 00	
Postage, Printing & Stationery	49 04	
Use of Committees	20 00	
Gym. Fees to Executive Board	36 50	
Appropriations to " "	100 00	
Total Payments		<u>347 92</u>
" Balance on hand Dec. 31st, 1887		<u>76 01</u>

The Finance Committee has examined the account of Anna H. Mc Wade, Treas., compared it with the vouchers, and finds the same correct.
1/12/88.
Carena Whitaker, Chairman.

Anna K. McWade, Treasurer
Dr. Cr.

1888
Jan.

2	To balance from old account		76 01	
5	By Expenses - Paid for services Emily Wilbur for December			5 00
7	To Membership Dues			
	Clara Altman to 12/31/88	1.00		
	Alice Cameron " 12/31/88	1.00		
	K. E. Nevins " 12/31/88	1.00		
	Mrs. Enoch Lewis " 12/31/88	1.00		
	Eliza B. Chase " 12/31/88	1.00		
	H. Ryan " 12/31/88	1.00		
	Katharine Piggott " 12/31/88	1.00		
	Mrs. G. W. Potts " 12/31/88	1.00		
	Jane R. Baker " 12/31/88	1.00		
	Esther R. Davidson " 12/31/88	1.00		
	Emily R. Lyman " 12/31/88	1.00		
	Mrs. D. R. Lightfoot " 12/31/88	1.25		
	Eleanor Marston " 12/31/88	1.00	13 25	
"	" Gymnasium Fees			
	Clara Altman		1 00	
10	" Membership Dues			
	Annie Bennett to 12/31/88	2.00		
	Mrs. Helen Fulton " 12/31/88	2.00		
	Martha J. Simpson " 12/31/88	1.00		
	Mrs. E. H. Panzerbrater " 12/31/88	1.00		
	Miss Cathy Talbot " 12/31/88	1.00		
	Mrs. Edw. Longstreth " 12/31/88	1.00		
	Catharine Mc Intyre " 12/31/88	1.00		
	Forward	9.00	90 26	5 00

Anna H. Mc Wade, Treasurer.
Dr. Cr.

1888					
Jan.	Amounts forward		90 36	5 00	
10	To Membership Dues cont.	9.00			
	Mrs. A. J. Wilson to 12/31/88	1.00			
	Mary Miller " 12/31/88	1.00			
	Honoraria Gemmill " 12/31/88	1.00			
	A. R. Watkins " 12/31/88	1.00			
	Estelle Burmeister " 12/31/88	1.00			
	Mrs. E. Burkart " 12/31/87	.25			
	Abbie Aldrich " 12/31/88	1.00	15 25		
"	" Gymnasium Fees				
	Estelle Burmeister		1 00		
7	" Membership Dues				
	Martha Buckson to 12/31/88		1 00		
12	" Library Fines		1 00		
14	By Balance on hand ^{88.51} In bank ^{15.-}			103 51	
			<u>108 51</u>	<u>108 51</u>	
Jan.	14 To Balance from old ac		103 51		
"	" Membership Dues				
	Ella Egee to 12/31/88	1.00			
	Mrs. Wm. S. Price to 12/31/88	1.00			
	Mrs. H. F. C. Gould to 12/31/88	1.00			
	Mr. C. F. Richardson to 12/31/88	1.00			
	Margaret Lutter to 12/31/87	1.00			
	Mrs. H. B. Earle to 12/31/88	1.00			
	Laura H. Earle to 12/31/88	1.00	7 00		
	Forward		110 51		

See 163
p. 22
drop full in
1889

Anna H. Mc Wade, Treasurer.
Dr. Cr.

	Amount forward		110 51		
Jan.	14 By Appropriation to Executive Board - Paid H. Gawthrop, Jr.			50 00	
	16 To Gymnasium Fees				
	Kate C. Thomason		1 00		
"	" Membership Dues				
	Mary Connelly to 12/31/88	1.00			
	Annie T. Carrigan to 12/31/88	1.00			
	Lucy R. Magriner to 12/31/88	1.00			
	Martha J. Moss to 12/31/88	1.00			
	Frances A. Goodbert to 12/31/88	1.00			
	Annie Smith to 12/31/88	1.00			
	Kate C. Thomason to 12/31/88	1.00			
	Mary Wenh to 12/31/88	1.00			
	Bessie Pyle to 12/31/88	1.00			
	Lizzie Davis to 12/31/88	1.00			
	Elizabeth A. Stephens to 12/31/88	1.00			
	Catherine Newton to 12/31/88	1.00	12 00		
"	By Expenses - Postage for "Journal"	2.70			
	100 stamped envelopes	3.18		4 88	
17	" Expenses - Wrapping paper			75	
"	" Books & Magazines				
	Paid Edwin S. Stuart	.54			
	" W. C. Wilson & Co.	9.40		9 94	
21	To Gymnasium Fees				
	Bertha Siddall	1.00			
	Ella Alloway	1.00	2 00		
	Forward		125 51	65 57	

Anna H. Mc Wade, Treasurer.
Dr. Cr.

	Amounts forward	125 51	65 57
Jan. 21	To Membership Dues		
	Carrie Grotzinger to 12/31/88	1.00	
	Helen May " 12/31/88	1.00	
	Emily Spencely " 12/31/88	1.00	
	Marion Singleton " 12/31/88	1.00	
	Mary B. Kiles " 12/31/88	1.00	
	A. C. Webb " 12/31/88	1.00	
	Mrs. C. B. Peabody " 12/31/88	1.00	
	Kettie Schlesinger " 12/31/88	1.00	
		8 00	
" 26	" Membership Dues		
	Jessie Buggy to 12/31/88	1.00	
	Mrs. M. J. Gawthrop to 12/31/88	1.00	
	Henry Gawthrop " 12/31/88	1.00	
	Sarah Holman " 12/31/88	1.00	
	Marion Taylor " 12/31/88	1.00	
	Jinnie Graham " 12/31/88	1.00	
	Louisa Heiser " 12/31/88	1.00	
	Jinnie Murphy " 12/31/88	1.00	
	Annie Murphy " 12/31/88	1.00	
	Kate Lewis " 12/31/88	1.00	
	Katharine Sappington to 12/31/88	1.00	
	Emma L. Maxwell to 12/31/88	1.00	
	Mary L. Mills to 12/31/88	1.00	
		13 00	
" "	" Gymnasium Fees		
	Jessie Buggy	1 00	
	Forward	147 51	65 57

Anna H. Mc Wade, Treasurer.
Dr. Cr.

	Amounts forward	147 51	65 57
Jan. 28	To Membership Dues		
	Mrs. L. L. Blankenburg to 12/31/88	1.00	
	Clementine Lynd to 12/31/88	1.00	
	Dr. Susan P. Stackhouse to 12/31/88	1.00	
	Mary Cohen to 12/31/88	.25	3 25
" "	Library Fines		20
30	" Membership Dues		
	Mary E. Kauffman to 12/31/88	1.00	
	Helen Moore to 12/31/88	1.00	
	Alice Hoyle to 12/31/88	1.00	
	Elizabeth Garrison to 12/31/88	1.00	
	Carrie W. Sterling to 12/31/88	1.00	
	Mrs. M. E. Mumford to 12/31/88	1.00	
	Anna McSorley to 3/31/89	1.00	
	Mrs. J. I. Lennox to 12/31/88	1.00	
	Bella Hutton to 12/31/88	1.00	
	Kettie Broderick to 12/31/88	1.00	
	Mrs. L. C. Borch to 12/31/88	1.00	
	Emily Spencely to 12/31/87	1.00	
	Lizzie E. Cohen to 12/31/88	1.00	
	Mrs. Effingham Perot to 12/31/88	2.00	
	Mary B. Nagel to 12/31/88	1.00	
	Lizzie Marvel to 12/31/88	1.00	
	Jinnie Pettit to 12/31/88	1.00	
		18 00	
	Forward	168 96	65 57

Anna H. McPhade, Treasurer.

	Dr.	Cr.	
Jan. 31	Amounts forward	168 96	65 57
	To Membership Dues		
	Lizzie Abel to 12/31/88	1.00	
	Earena Whitaker to 12/31/88	1.00	
	Mrs. F. L. Skinner to 12/31/88	1.00	
	Lizzie Hill to 12/31/88	1.00	
	Florence Coulson to 12/31/88	1.00	
	Annie V. Stewart to 12/31/88	1.00	6 00
Feb. 6	" Gymnasium Fees		
	Carrie Beck	1.00	
	Florence Beck	1.00	
	Mrs. Lizzie M. Keen	1.00	
	Jennie Pettit	1.00	
	Lizzie Marvel	1.00	
	Annie V. Stewart	1.00	
	Vettie Schlesinger	1.00	7 00
	" Membership Dues		
	Carrie Beck to 12/31/88	1.00	
	Florence Beck to 12/31/88	1.00	
	Rebekah Moore to 12/31/88	1.00	
	Lee Paravicini to 12/31/88	1.00	
	M. A. Rose to 12/31/88	1.00	
	Frank B. Skinner to 12/31/88	1.00	
	Esther L. Jones to 12/31/88	1.00	
	Mary P. Price to 12/31/88	1.00	
	Isabel Abel to 12/31/88	1.00	
	Mrs. Lizzie M. Keen to 12/31/88	1.00	
	Amounts forward	10 00	65 57
		191 96	

Anna H. McPhade, Treasurer.

	Dr.	Cr.	
Feb. 6	Amounts forward	191 96	65 57
	To Membership Dues		
	Emily Lewis to 12/31/88	1.00	
	Mary E. Eagle to 12/31/88	1.00	
	Sallie Voorhees to 12/31/88	1.00	3 00
	" Library Fines		43
	By Expenses - stamped envelopes + postal cards - E. Whitaker		2 66
11	To Membership Dues		
	Dora Meyers to 12/31/88	1.00	
	Ida Turner to 12/31/88	1.00	
	Kate A. Lumm to 12/31/88	1.00	
	Jennie Longwell to 12/31/88	1.00	
	Anne H. Wharton to 12/31/88	1.00	
	Mary A. Butler to 12/31/88	1.00	
	Kellie Grant to 12/31/88	1.00	
	Mary Grant to 12/31/88	1.00	
	Mrs. E. A. Puncheon to 12/31/88	1.00	
	Sarah Whaley to 12/31/88	1.00	
	Mrs. Rose A. Stephens to 12/31/88	1.00	
	Maggie Magee to 12/31/88	1.00	12 00
	" Gymnasium Fees		
	Minnie Loos		
	Lizzie Abel		
	Isabel Abel		
	Emma L. Maxwell		
	Mary L. Mills		
	Forward	5 00	68 23
		212 39	

Anna H. Mc Wade, Treasurer.

	Dr.	Cr.
Amounts forward	212 39	68 23
Feb. 11 By Expenses - Paid for services, Emily Wilbur, for January		5 00
" By Balance on hand ^{124.16} In bank ^{15.00}		139 16
	<u>212 39</u>	<u>212 39</u>
Feb. 11 To Balance from old ac.	139 16	
" 14 By Expenses - Wrapping Paper		75
" " - Postage for Journal		2 56
" 18 " " - To Entertainment Com.		10 00
" 25 To Membership dues		
L. J. C. Boeck to ^{12/31/88} 1.00		
A. Flanigen " ^{12/31/88} 1.00		
M. Colville " ^{12/31/88} 1.00		
Mrs. M. W. Coggins " ^{12/31/88} 1.00		
Mrs. M. F. Miller " ^{12/31/88} 1.00		
C. Waldron " ^{12/31/88} 1.00		
Mrs. J. Custer " ^{12/31/88} 1.00		
Mr. Griffith " ^{12/31/88} 1.00		
R. A. Pierce " ^{12/31/88} 1.00		
Mrs. J. Harvey " ^{12/31/88} 1.00		
Mrs. P. Bell " ^{12/31/88} 1.00		
H. Nolan " ^{12/31/88} 1.00		
L. H. Sherron " ^{12/31/88} 1.00		
Mrs. Fox " ^{12/31/88} 1.00		
B. Baldwin " ^{12/31/88} 1.00		
	15 00	
Forward	<u>154 16</u>	<u>13 31</u>

Anna H. Mc Wade, Treasurer.

	Dr.	Cr.
Amounts brought forward	154 16	13 31
Feb. 25 To Gymnasium Fees		
A. Stringer 1.00		
Gost 1.00		
A. Spitz 1.00		
Comstock 1.00	4 00	
March 4 " Membership dues		
A. Lamb to ^{12/31/88} 1.00		
J. Pantle ^{last year 12/31/88} 1.25		
F. Sterling " ^{12/31/88} 1.00		
Mrs. M. Smith " ^{12/31/88} 1.00		
J. Newman " ^{12/31/88} 1.00		
Mrs. M. F. Nichols ^{to 12/31/88} 1.00		
Mrs. B. Taylor to ^{12/31/88} 1.00		
E. Stacey " ^{12/31/88} 1.00	8 25	
" 7 By Expense - Paid for services, Emily Wilbur, for Feb'y		5 00
" 10 By Balance on hand ^{133.19} In bank ^{15.00}		148 10
	<u>166 41</u>	<u>166 41</u>
March 10 To Balance from old ac.	148 10	
" Gymnasium Fees		
E. Nolan 1.00		
M. Magee 1.00		
M. Costigan 1.00		
M. O'Leary 1.00		
Mrs. Stephens 1.00	5 00	
Forward	<u>153 10</u>	

Anna S. Mc Wade, Treasurer.
Dr. Cr.

1888					
		Amount brought forward	153	10	
March 10	To Membership dues				
	P. Nicholson to 3/31	.25			
	E. Platt to 9/30/87	.50			
	M. Gutzinger to 12/31/88	1.00			
	K. Gutzinger to 12/31/88	1.00			
	S. Tyndale to 12/31/88	1.00			
	Mrs. L. E. Holman to 12/31/88	1.00			
	V. E. Graeff to 12/31/88	.75			
	L. B. Church to 12/31/88	1.00			
	A. Anthony to 12/31/88	1.00			
	Mrs. E. Caden to 12/31/88	1.00			
	Mrs. E. Bulaker to 12/31/88	1.00			
	Mrs. W. F. Row to 12/31/88	1.00			
	Mrs. C. H. Walker to 12/31/88	1.00			
	M. B. Costigan to 12/31/88	1.00			
	M. A. Otis to 12/31/88	1.00			
	L. V. Kilburn to 12/31/88	1.00			
	A. M. Stringer to 12/31/88	1.00			
	Yost to 12/31/88	1.00			
			16	50	
Mar. 17	By Expenses - Postage on Journal No. 4				
	Appropriation for No. 4	2.29			
		3.00			5 29
	Appropriation to Executive Board - Paid C. Lauthrop, Tr.				50 00
Mar. 22	To Membership dues				
	L. Roberts to 12/31/88	1.00			
	T. Myers to 12/31/88	1.00			
		2.00			
	Forward		169	60	55 29

Anna S. Mc Wade, Treasurer.

		Amounts brought forward	169	60	55 29
Mar. 22	To Membership dues (continued)	2.00			
	M. Myers to 12/31/88	1.00			
	K. May to 12/31/88	1.00			
	Mrs. C. H. Phillips to 12/31/88	1.00			
	L. Hunter to 12/31/88	1.00			
	W. S. Grayhurst to 12/31/88	1.00			
	S. Conway to 12/31/88	1.00			
	Mrs. M. A. Caiskadden to 12/31/88	1.00			
	A. M. Stily to 12/31/88	1.00			
	Mrs. Ed. Wetherell to 12/31/88	1.00			11 00
Mar. 24	Library Fines				1 00
Apr 5	Gymnasium Fees				
	F. Paulson	1.00			
	M. Conway	1.00			2 00
" 5	Membership dues				
	E. Cowland to 12/31/88	1.00			
	A. Figard to 12/31/88	1.00			
	M. McEwen to 12/31/88	1.00			
	C. Davis to 12/31/88	.75			
	M. Conway to 12/31/88	1.00			
	C. Bell to 12/31/88	1.00			
	C. Brown to 12/31/88	1.00			
	A. H. Mc Wade to 12/31/88	1.00			
	M. Walker to 12/31/88	1.00			
	V. Richmond to 12/31/88	1.00			
	P. Nicholson to 12/31/88	.75			10 50
	Forward		194	10	55 29

Anna H. Mr. Wade, Treasurer
Dr. Cr.

1888		Amounts forward	194	10	53	29
April 5	To Membership dues					
		M. Farrell to 12/31/88 1.00				
		J. F. Crawford to 12/31/88 1.00	2	00		
	By Expenses - Paid J. A. Loflin					
		for carpentering			50	
		- Paid Jas. J. Delaney				
		for plumbing			2	00
16	"	- Paid E. Wilbur for ser-				
		vices in Library for March			5	00
16	To Membership dues					
		A. Carrigan to 12/31/88 1.00				
20	"	H. R. Peacock.. 12/31/88 1.00				
		S. W. Carlisle.. 12/31/88 1.00				
		C. S. Watson.. 12/31/88 1.00				
		J. Nevins.. 12/31/88 1.00				
		M. Vance.. 12/31/88 1.00				
		M. Holt.. 12/31/88 1.00	7	00		
21	By Expenses - Journal No. 5				5	17
21	" " Phila. Ledger				3	00
21	" " To Friendly Visitors				5	00
29	To Membership dues					
		M. Thorpe to 12/31/88 1.00				
		E. Campbell.. 12/31/88 1.00				
		Mrs. E. S. Turner.. 12/31/88 1.00				
		Mrs. S. W. Allen.. 12/31/88 .75				
		Mrs. E. W. White.. 12/31/88 1.00				
		Forward 4.75	203	10	75	96

Anna H. Mr. Wade, Treasurer
Dr. Cr.

		Amounts forward	203	10	75	96
April 29	To Membership dues (continued)	4.75				
		S. A. Finney to 12/31/88 .75				
		M. A. Vance.. 12/31/88 1.00	6	50		
May 5	By Balance on hand	\$53.64			133	64
		In bank				
			209	60	209	60
May 5	To Balance from old account		133	64		
5	To Membership dues					
		Mrs. E. B. Merrick to 12/31/88 1.00				
		M. Keating to 12/31/88 .75				
		K. L. Gallagher.. 12/31/88 .75	2	50		
8	By books - John Vanamaker				16	45
	expenses - Paid E. Wilbur for					
	services in library for April				5	00
8	To library fines				1	00
14	To Membership dues					
		W. Wood to 12/31/88 1.00				
		Mrs. M. Moser.. 12/31/88 1.00				
		M. K. Miller.. 12/31/88 1.00				
		Mr. M. C. Stillwell.. 3/31/89 1.00				
		L. Hendy to 3/31/89 1.00	5	00		
19	By Expenses - Francis Bond for 100					
	cups & saucers				10	00
28	Expenses Postage on Journal No. 68	2.20				
	appropriation 3.00					
	Postage on " No. 7 & appropriation 5.16				10	36
	Forward		142	14	41	81

Anna S. Mc. Wade, Treasurer.

Dr. Cr.

1888			Dr.	Cr.
		Amounts forwarded	142 14	41 81
May	28	To Membership dues		
		Mrs. G. M. P. Jones to 12/31/88	1.00	
		L. M. Fadden to 12/31/88	1.00	
		L. H. Scott to 12/31/88	.75	
		Mrs. Martha C. Stegson to 12/31/88	.75	
		Mrs. C. F. Under to 12/31/88	1.00	
		L. A. Cassidy to 12/31/88	.75	
		H. S. Walker to 12/31/88	.75	
		B. B. Walker to 12/31/88	.75	
		S. Saydock to 12/31/88	1.00	
		A. L. Starr to 12/31/88	.75	
		Mrs. C. L. Starr to 12/31/88	.75	
		H. Mac Rae to 12/31/88	1.00	
		C. Stitz to 12/31/88	.75	11 00
"	28	To Library Fines		50
"		By Expenses - Paid E. Wilbur for services in library during May		5 00
June	2	By Balance on hand ^{18.83} _{1.00} <i>Substante</i>		106 83
			153 64	153 64
June	2	Balance from old acct	106 83	
"	21	To Membership dues		
		C. Beans to 12/31/88	1.00	
		S. H. Farley to 12/31/88	1.00	
		C. Brooks to 12/31/88	1.00	
		Mrs. C. L. Hall to 12/31/88	1.00	
		Forward	4.00	
			106 83	

Anna S. Mc. Wade, Treas.

Dr. Cr.

1888			Dr.	Cr.
		Amounts forwarded	106 83	
June	21	To Membership dues (continued)	4.00	
		S. Bowers to 12/31/88	1.00	
		H. Meuser to 12/31/88	.50	
		M. Yearby to 12/31/87	.75	
		Mrs. M. J. Bond to 12/31/88	1.00	
		M. F. Smith to 12/31/88	.75	
		M. Adams to 12/31/88	.75	
		A. Alcorn to 12/31/88	.75	
		R. Garrity to 12/31/88	1.00	
		E. Burns to 12/31/88	1.00	11 50
June	22	By Expenses - Paid W. C. Wilson & Co. for Books		6 15
"	29	" - Paid Miss E. Wilbur for services in library during June		5 00
July	8	To Membership dues		
		J. Forrest to 12/31/88	1.00	
		L. Curtis to 12/31/88	1.00	
		M. Lang to 12/31/88	.75	2 75
"	16	Library Fines		74
Aug.		By Expenses - Paid Miss E. Wilbur for services in library in July		5 00
"	8	To Membership dues		
		H. Brown to 3/31/89	1.00	
		Mrs. M. Leeds to 12/31/88	1.00	
		S. Short to 12/31/88	1.00	3 00
		Forward		124 82
			16 15	

Anna St. Mc. Wade, Treas.
Dr. Cr.

1888		Dr.	Cr.
	Am'ts forwarded	124 82	16 15
Sept. 10	By Expenses - Wrapping paper - Garrett & Buchanan		2 75
	Books - Edwin S. Stuart		19 00
	" " - W. C. Wilson & Co.		1 47
	Expenses Miss Wilbur for services during August		5 00
" 15	Library Fines	97	
" 22	By balance on hand ^{11.82} In bank ⁷⁰		81 42
		<u>125 79</u>	<u>125 79</u>
Sept. 22nd	Balance from old acct	81 42	
	By Expenses - Postage on Journal No. 8		2 11
	Appropriation on Journal No. 8		3 00
	" " - Manila paper - Garrett & Buchanan (per M. T. D.)		5 5
Oct. 8	" " - Miss E. Wilbur for services during Sept.		5 00
" 14	To Membership dues		
	J. Hutchins to 3/31/89		1 00
	M. Mathew " 12/31/88		.25
	M. Searle " 12/31/88		.25
	M. Ferguson " 12/31/88		.25
	W. Cassidy " 12/31/88		1 00
	Mrs. P. Bell " 12/31/89		1 00
	J. Tyndale " 12/31/88		1 00
	M. Lasser " 12/31/88		1 00
	Forward	3 75	
		<u>81 42</u>	<u>10 66</u>

Anna St. Mc. Wade, Treasurer.
Dr. Cr.

		Dr.	Cr.
	Amounts forwarded	81 42	10 66
Oct. 14	To Membership dues (continued)		5 75
	M. Hunt to 12/31/88		1 00
	S. Graham " 12/31/88		1 00
	K. Anthony " 9/30/89		1 00
	Mrs. S. S. Barnhart to 12/31/88		.25
	J. Greenig to 12/31/88		.25
	M. L. Hallam " 12/31/88		.25
	M. C. Seddock " 12/31/88		.25
	M. C. Sildars " 12/31/88		.25
	M. W. Rowley " 9/30/88		1 00
	M. Rauch " 12/31/88		.25
	W. J. D. Smith " 12/31/88		.25
	Mrs. C. P. Treadway " 12/31/88		.25
	A. Vandegrift " 12/31/88		.25
		12 00	
" 20	By Expenses - Craig Finley & Co. - Printing		1 50
	Postage on Journal No. 9		1 91
	Appropriation " " " "		3 00
	Mrs. Gauthrop for 2 copies Popular Science Monthly		90
" 25	By balance on hand ^{5.45} In bank ⁷⁶		75 45
		<u>93 42</u>	<u>93 42</u>
Oct. 20	Balance from old acct	75 45	
	By Expenses - Miss H. Moore "War Time Printing"		50
	Forward	75 45	50

Anna C. Mc. Wade, Treas.

		Dr.	Cr.
1888	Amits forwarded	75 45	50
Oct. 20	To Membership dues		
	O. Jones to ^{3/31/88} 1.00		
	Mrs. M. Wallace ^{12/31/88} .25	1 25	
	Gymnasium Fees		
	M. Rauch <u>1.00</u>	1 00	
23	By Gym. Fees - Paid C. Gauthier		
	Treas. of Ex. Board, amt of		
	fees rec'd from June 4th, '87		
	to Sept. 30th, 1888		57 00
" 28	To Membership dues		
	V. Anthony to ^{12/31/89} .25		
	M. Rauch ^{12/31/89} 1.00		
	C. Heim ^{12/31/88} 1.00		
	L. Heim ^{12/31/88} 1.00		
	C. Siddall ^{12/31/88} .25		
	C. Siddall ^{12/31/88} .25		
	J. M. Gregor ^{12/31/88} .25		
	P. MacLean ^{9/30/88} 1.00		
	M. Easton ^{12/31/89} 1.25		
	E. R. Howes ^{12/31/89} 1.25		
	C. B. Perry ^{9/30/89} 1.00		
	S. L. Perry ^{9/30/89} 1.00		
	J. Sturm ^{12/31/89} 1.25		
	J. Sturm ^{12/31/89} <u>1.25</u>	12 00	
" 28	Gymnasium Fees		
	Mrs. Bubaker <u>1.00</u>		
	Forward	89 70	57 50

Anna C. Mc. Wade, Treas.

		Dr.	Cr.
Amounts forwarded		89 70	57 50
Oct. 28	To Gymnasium Fees (continued)		
	Mr. Stillwell 1.00		
	E. R. Howes 1.00		
	R. Murphy 1.00		
	L. Murphy 1.00		
	M. Easton 1.00		
	L. Sturm 1.00		
	J. Sturm 1.00		
	C. Reese 1.00		
	Mrs. Keen 1.00		
	E. Alloway 1.00		
	V. Anthony <u>1.00</u>	12 00	
" 29	Library Fines		33
Nov. 2	By Expenses - Miss E. Millar		
	Services in library during Oct.		5 00
" 7	To Membership dues		
	L. Willis to ^{12/31/88} 1.00		
	Mrs. L. W. Faraday to ^{12/31/88} 1.00		
	O. M. Springer ^{12/31/89} 1.00		
	H. L. Smith ^{12/31/89} 1.00		
	C. Brien ^{12/31/88} .25		
	S. Whimond ^{9/30/89} 1.00		
	A. R. Huber ^{12/31/88} .25		
	N. Walkers ^{12/31/88} .25		
	J. P. Kwalal ^{12/31/88} .25		
	C. Holman ^{12/31/89} <u>1.25</u>		
	Forward	7 25	
		102 03	62 50

Anna H. M. Wade, Treas.

dr. cr.

1888		dr.	cr.
	Amounts forwarded	102 03	62 50
Nov. 7	To Membership dues (continued) 7.25		
	Mrs. O. Sinclair to 7/1/88 1.00		
	C. Mathew 2/31/88 .25		
	C. F. Kalbfleisch 2/31/89 1.25	9 75	
Nov. 7	To Gymnasium Fees		
	O. Siddall 1.00		
	A. Stringer 1.00		
	M. C. Caddock 1.00		
	F. Sterling 1.00		
	Mrs. Gould 1.00		
	Mrs. Barnhart 1.00		
	E. Colman 1.00		
	J. Crawford 1.00		
	C. Whitaker 1.00		
	E. Kalbfleisch 1.00		
	Miller 1.00		
	M. McEwen 1.00	12 00	
Nov. 14	To Membership dues		
	M. C. Caddock to 2/31/89 1.00		
	L. O. Anthony to 2/30/89 1.25		
	M. Cawley to 2/30/89 1.00		
	Mrs. B. L. Kressto 2/31/89 1.00	4 25	
	Gymnasium Fees		
	A. Siddall 1.00		
	E. Maxwell 1.00	2 00	
	Forward	130 03	62 50

Anna H. M. Wade, Treas.

dr. cr.

1888		dr.	cr.
	Amounts forwarded	130 03	62 50
Nov.	By Expenses To Mrs. F. S. Skinner for Ledger 5 00		
Nov. 17	By balance on hand in bank 62 53		
		130 03	130 03
Nov. 17	Balance from old acct 62 53		
	By Expenses - Postage on Jour. No. 10 1.82		
	Appropriation " " 3.00		4 82
	" " - 3 pkg. stamped envelopes 1 62		
	Library Fines 50		
	To Membership dues		
	Mrs. M. F. Coffin 2.00		
	Mrs. M. Sitton to 12/31/88 1.00		
	E. Eckert " 12/31/88 1.00		
	Mrs. E. F. Barker " 12/31/89 1.25		
	E. Reville " 12/31/89 1.25		
	M. E. Walsh " 12/31/89 1.25		
	C. P. Hill " 12/31/88 .25		
	A. King " 9/30/89 1.00		
	J. Truax " 7/30/89 1.00		
	Mrs. S. Poulson " 9/30/89 1.00		
	Mrs. E. J. Bartol " 12/31/89 1.00		
	A. Patton " 2/31/89 1.00		
	E. O. Donaghy " 2/31/89 1.00		
	Mrs. A. L. Tracy " 12/31/89 1.00		
	Forward 15 00	63 03	64 44

Dec. 8

Anna C. M. Wade, Treas.

1888

Dr.

Cr.

Amounts forwarded		63 03	6 44
Dec. 8	To Membership dues (continued) 15.00		
	M. Borie to ^{12/31/89} 1.00		
	A. S. Howell ^{12/31/89} 1.00		
	E. Braddock ^{12/31/89} 1.00		
	A. R. Huber ^{12/31/89} 1.00		
	M. Walters ^{12/31/89} 1.00	20 00	
	Gymnasium Fees		
	W. R. Huber ^{12/31/89} 1.00		
	M. Walters ^{12/31/89} 1.00		
	A. King ^{12/31/89} 1.00		
	C. Burgin 1.00		
	E. Stephens 1.00	5 00	
15	By Books - W. C. Wilson & Co.		4 70
	Expenses for services in library in November to Miss E. Wilbur		5 00
15	By Balance on hand ^{58.89} In bank ^{13.13}		71 89
		88 03	88 03
Dec. 15	Balance from old account	71 89	
17	By Expenses - To Miss E. Wilbur for services in library in Dec.		5 00
24	To Membership dues		
	Mrs. E. Lewis to ^{12/31/89} 1.00		
	E. Lyman ^{12/31/89} 1.00		
	L. Jones ^{12/31/89} 1.00		
	A. Parrall ^{12/31/89} 1.00		

Anna C. M. Wade, Treas.

1888

Dr.

Cr.

Amounts forwarded		71 89	5 00
Dec. 24	To Membership dues (continued) 4.00		
	A. Short to ^{12/31/89} 1.00		
	N. Halzer ^{12/31/89} 1.00		
	Mrs. M. Custer ^{12/31/89} 1.00		
	Mrs. M. Campbell ^{12/31/89} 1.00		
	Mrs. Brookfield ^{12/31/89} 1.00		
	B. Gerter to ^{12/31/89} 1.00		
	Mrs. E. M. Reichenbach ^{12/31/89} 1.00		
	E. T. Matlack to ^{12/31/89} 1.00	12 00	
	Gymnasium Fees		
	B. Gerter 1.00		
	N. Halzer 1.00		
	Mrs. Brookfield 1.00		
	Mrs. E. Reichenbach 1.00		
	A. Short 1.00		
	Mrs. M. Campbell 1.00	6 00	
	Library Fines	60	
	By Magazines - To F. B. Skinner ^{33.00} for Carper's Monthly ^{83.20} Carper's Bazar's Century ^{23.00}		9 70
Dec. 31	By Balance on hand ^{62.79} In bank		75 79
		90 49	90 49

Recapitulation for the year 1888.

Folio	Receipts		Payments							
	Gymnasium Dues	Library Fines	Memberships Dues	Books, Magazines & Paper	Services of Librarian	Postage Printing Stationery & Repairs	Committees	Journal	Sundries	
57	1 00		13 25		5 00					
58	1 00	1 00	23 25						Executive Board 50 00	
59	3 00		12 00	9 94		2 93		2 70		
60	1 00		21 00							
61		20	21 25							
62	7 00		16 00							
63	5 00	43	15 00			2 66				
64			15 00		5 00	75	Entertainment 10 00	2 56		
65	9 00		8 25		5 00			5 29		
66			16 50						Executive Board 50 00	
67	2 00	1 00	21 50							
68			9 00	3 00	5 00	2 50	Friendly Visits 5 00	5 17	Cups & Saucers 10 00	
69		1 00	14 00	16 45	5 00			10 36		
70		50	11 00		5 00					
71		74	17 25	6 15	10 00					
72		97		20 47	10 00	3 30		5 11		
73			12 00	1 40		1 50		4 91		
74	1 00		13 25						Gym. Fees to Executive Board 57 00	
75	12 00	33			5 00					
76	14 00		14 00							
77		50		5 00		1 62		4 82		
78	5 00		20 00	4 70	10 00					
79	6 00	60	12 00	9 70						
Total	67 00	7 27	305 50	76 81	65 00	15 26	15 00	40 92	167 00	

Anna H. Wade, Treasurer,
In account with the N. C. C. of Working Women.

For the year 1888.		Dr.	
To Balance on hand Jan. 1st, 1888			76 01
" Cash rec'd, as follows:-			
Gymnasium Fees	67 00		
Library Fines	7 27		
Mem. dues 1887 - 8.00			
1888 - 249.00			
1889 - 48.50		305 50	
Total Receipts			379 77
			455 78

Cr.		By Cash rec'd, as follows:-	
Books, Magazines & Paper	76 81		
Services of Librarian	65 00		
Postage, Printing & Stationery	12 76		
Gas Fitting & Carpenter Work	2 50		
Use of Committees	15 00		
Appropriation & Postage Journal	40 92		
" to Executive Board	100 00		
Gym. Fees to " "	57 00		
Cups & Saucers	10 00		
Total Payments			379 99
Balance on hand Jan. 1st, 1889			75 79

The Finance Committee has examined the account of Anna H. Wade, Treas., compared it with the vouchers, and finds the same correct.
1/25/89. Jennie F. Crawford, Chairman.

Mary B Niles, Treasurer
In Exp with the N. C. G. of Working Women

1889		Dr	Cr
Jan 28	To Balance received from Art M Wade on hand ^{62.79} in bank ^{13.00}	75 79	
" 28	To Membership dues		
	^{1/29} Mrs M W Coggins to ^{12/31/89} 1.00		
	" C. B. Peabody to ^{12/31/89} 1.00		
	" M B Earle " ^{12/31/89} 1.00		
	L H Earle " ^{12/31/89} 1.00		
	I M Janney " ^{12/31/89} 1.75		
	M Burnham " ^{12/31/89} 4.00		
	E B Chase " ^{12/31/89} 1.00		
	L Bolster " ^{12/31/89} 1.00	11 75	
" 28	By Expenses - block - G S Lovell & Co #1		9 45
" 28	To Membership Dues		
	^{1/29} Mrs L C Hallonell to ^{12/31/89} 1.00		
	L Cassidy ^{12/31/89} 1.00		
	J Hallonell ^{12/31/89} 1.25		
	M Dance ^{12/31/89} 1.00		
	A Cameron ^{12/31/89} 1.00		
	A J Liddall ^{12/31/89} 25		
	C Liddall ^{12/31/89} 25		
	C L M Intyre ^{12/31/89} 1.00		
	Mrs J Custer ^{12/31/89} 1.00		
	M H Cresson ^{12/31/89} 1.00		
	A Vandegrift ^{12/31/89} 1.00		
	M Adams ^{12/31/89} 1.00		
	D J D Smith ^{12/31/89} 1.00		
	Mrs M B Day ^{12/31/89} 1.00		
	Forward 12.75	87 54	9 45

Mary B Niles, Treasurer

1889		Dr	Cr
	Amount Forward	87 54	9 45
Jan 28	To Membership Dues (continued)		
	^{1/29} W M Young to ^{12/31/89} 2.00		
	^{1/29} Mrs C J Undy " ^{12/31/89} 1.00		
	^{1/29} M A Butler " ^{12/31/89} 1.00		
	L Murphy " ^{12/31/89} 1.00		
	R Murphy " ^{12/31/89} 1.00		
	Mrs C L Hall " ^{12/31/89} 1.00		
	I G Haydock " ^{12/31/89} 1.00		
	Susan G Haydock " ^{12/31/89} 1.00		
	J H Sherron " ^{12/31/89} 1.00		
	M H Greening " ^{12/31/89} 1.00		
	Mrs C W Potts " ^{12/31/89} 1.00		
	M L Miller " ^{12/31/89} 1.00		
	M Cohen " ^{12/31/89} 1.00		
	Dir L Hayhurst " ^{12/31/89} 1.00		
	E Marston " ^{12/31/89} 1.00		
	M L Sage " ^{12/31/88} .75		
	^{1/29} Mrs R L Gallagher " ^{12/31/89} 1.00		
	W A Ross " ^{12/31/89} 1.00		
	M A Miller " ^{12/31/89} 1.00		
	M Keating " ^{12/31/89} 1.00		
	M Meach " ^{12/31/89} 1.00		
	P Nicholson " ^{12/31/89} 1.00		
	R Ringwalt " ^{12/31/89} 1.00		
	L Ringwalt " ^{12/31/89} 1.00		
	Mrs J Ringwalt " ^{12/31/89} 1.00		
	Forward 38.50	87 54	9 45

Mary B Niles, Treasurer

		Dr	Cr
Amounts Forward		87 54	9 45
Jan 28	To Membership Dues (continued)	38.00	
	E A Stephens to 12/31/89	1.00	
	Mrs E H Panzertiter " 12/31/89	1.00	
	M J Simpson " 12/31/89	1.00	
	E Durmeister " 12/31/89	1.00	
		42 50	
"	28 By Expense 1 package stamped envelopes		
	w/ M Wade \$2		55
"	" Appropriations for Journal #11	3.00	
	Postage " " #3	1.82	
	Library Record & Study Files #4		4 82
"	28 To Gymnasium Fees		3 75
	M Greenig	1.00	1 00
"	28 " Library Series		43
"	28 " Membership Dues		
	1/19/89 E C Alloway to 12/31/89	1.00	
	J P Dural " 12/31/89	1.00	
	Mrs J A Allen " 12/31/89	1.00	
	R Pigott " 12/31/89	1.00	
	B Pigott " 12/31/89	1.25	
	L H Scott " 12/31/89	1.00	
	J Turner " 12/31/89	1.00	
	R A Lunn " 12/31/89	1.00	
	Mrs W J Price " 12/31/89	1.00	
	L J C Boeck " 12/31/89	1.00	
	Mrs L C Boeck " 12/31/89	1.00	
	M B Niles " 12/31/89	1.00	
	Forward	12.25	
		131 47	18 57

Mary B Niles, Treasurer

		Dr	Cr
Amounts Forward		131 47	18 57
Jan 28	To Membership Dues (continued)	12.25	
	M J Moss to 12/31/89	1.00	
	R Reese " 12/31/89	1.00	
	H M Gemmill " 12/31/89	1.00	
	E Shily " 12/31/89	1.00	
	R Rice " 12/31/89	1.00	
	M Tennell " 12/31/89	1.00	
	M E Whiteley " 12/31/89	1.00	
	Mrs M J Schmitt " 12/31/89	1.00	
	A C Rambarger " 12/31/89	1.00	
	E Shell " 12/31/89	1.00	
	12/1/89 Mr Mathew " 12/31/89	1.00	
	1/5/89 Recker " 12/31/89	1.00	
	J Morris " 12/31/89	1.00	
	M J M Intyrs " 12/31/89	1.00	
	Mrs A W Carson " 12/31/89	1.00	
	12/1/89 A King " 12/31/89	25	27 50
Jan 28	To Gymnasium Fees		
	12/29/89 B Gertler	1.00	
	M Gertler	1.00	
	R Levy	1.00	
	E Shily	1.00	
	Mrs Day	1.00	
	E Shell	1.00	
	A C Goodwin	1.00	7 00
	Forward	165 97	18 57

Mary B Niles, Treasurer Dr Cr

1889

Amounts Forward 165 97 18 57

Jan 28 To Membership Dues

- ^{1/25/89} M Thorpe to 12/31/89 1.00
- L Graham " 12/31/89 1.00
- H Brown " 12/31/89 1.00
- J Longwell " 12/31/89 1.00
- Sarah Haydak Lr " 12/31/89 1.00
- M Rogers " 12/31/89 1.00
- L Dark " 12/31/89 1.00
- M P Elkinton " 12/31/89 1.00
- Mrs M C Jones " 12/31/89 1.00
- A C Gordon " 12/31/89 1.00
- Mrs L M Gaskill " 12/31/89 1.00
- R H Carpenter " 12/31/89 1.00
- Mrs J R Lightfoot " 12/31/89 1.00
- H Moore " 12/31/89 1.00
- C Egee " 12/31/89 1.00
- C Jones " 12/31/89 1.00
- M Farrell " 12/31/89 1.00
- Mrs C L Peirce " 12/31/89 1.00
- K C Nevins " 12/31/89 1.00
- ^{1/23/89} M L Welch " 12/31/89 1.00
- R Levy " 12/31/89 1.00
- B Genter " 12/31/89 1.00
- M Genter " 12/31/89 1.00
- Mr H Ganthrop " 12/31/89 1.00
- Mrs M J Ganthrop " 12/31/89 1.00

Forward 165 97 18 57

Mary B Niles, Treasurer Dr Cr

1889

Amounts Forward 165 97 18 57

Jan 28 To Membership Dues (Continued) 25 00

- Mrs J L Skinner to 12/31/89 1.00
- Emma Heim " 12/31/89 1.00
- L Heim " 12/31/89 1.00
- M Conway " 12/31/89 1.00
- R Conway " 12/31/89 1.00
- Mrs C P Coadway " 12/31/89 1.00
- C Altemus " 12/31/89 1.00
- J Pantle " 12/31/89 1.00
- C Waldron " 12/31/89 1.00
- V Graeff " 12/31/89 1.00
- J Greenig " 12/31/89 1.00
- L E Gohsen " 12/31/89 1.00

37 00

Feb 4 To Membership Dues

- A P Wilson " 12/31/89 1.00
- J J Brady " 12/31/89 1.00
- J R Baker " 12/31/89 1.00
- J L Paris " 12/31/89 1.00
- Mrs M C Cobb " 12/31/89 1.00
- E Lappington " 12/31/89 1.00
- Mrs E W Brataku " 12/31/89 1.00
- K E Thomson " 12/31/89 1.00

8 00

7 " Library Fines 60

9 By Balance on hand ^{73.00} in Bank ^{120.00} 193 00

2 11 57 2 11 57

Feb 9 To Balance from old account 193 00

Amount forward 193 00

Mary B Niles, Treasurer

1889			Dr	Cr
		Amount forward	193 00	
Feb 9		By Traveling expenses of delegate to Harrisburg #5		15 00
" 9		To Gymnasium Fees		
		A J Carrigan	1 00	
		Austin	1 00	
			2 00	
" 9		" Interest received from arb. mess	5 40	
" 9		" Membership Dues		
		Jennie Murphy to 12/31/89	1 00	
		Annie Murphy " 12/31/89	1 00	
		A H Wharton " 12/31/89	1 00	
		Mrs E L Starr " 12/31/89	1 00	
		Alice L Starr " 12/31/89	1 00	
		Mrs E B Merrick " 12/31/89	1 00	
		M L Sage " 12/31/89	1 00	
		Mrs A J Wilson " 12/31/89	1 00	
		E Garrison " 12/31/89	1 00	
		M Carter " 12/31/89	1 00	
		Emily Jones " 12/31/88	75	
		E L Stacy " 12/31/89	1 00	
		A J Carrigan " 12/31/89	1 00	
		A Lorah " 12/31/89	1 00	
		M R Coffin " 12/31/89	1 00	
			14 75	
" 11		By Books W C Wilson #6		3 55
" 11		" " W C Wilson #7		85
" 11		" Expense E Wilson for services in Library during January		5 00
		Forward	215 15	24 40

Mary B Niles, Treasurer

1889			Dr	Cr
		Amounts forward	215 15	24 40
Feb 14		To Membership Dues		
		Katherine Platy to 12/31/89	1 00	
		Alice Hoyle " 12/31/89	1 00	
		Bessie Pyle " 12/31/89	1 00	
		Jennie Graham " 12/31/89	1 00	
		Caroline Burgin " 12/31/89	1 00	
		E Abel " 12/31/89	1 00	
		Kattie Talbot " 12/31/89	1 00	
		M B Chase " 12/31/89	1 00	
		Mrs B Butler " 12/31/89	1 00	
			9 00	
" 19		By Expense		
		Appropriation to Journal #1	3 00	
		" " " #2	3 00	
		Postage on " #1	2 17	
		" " " #2	2 17	
			10 34	
" 19		" " Gummed labels #10		1 15
" 19		" " Ladies Home Journal #11		74
" 19		To Gymnasium Fees		
		L Niles	1 00	
		Laura Angler	1 00	
		Lizzie Angler	1 00	
		Grace Hallum	1 00	
		Miss Genter	1 00	
		L Ringwalt	1 00	
		Miss Wilson	1 00	
			7 00	
		Forward	231 15	36 63

W B Niles, Treasurer

1889		Dr	Cr
Amounts Forward		231 15	36 63
Feb 19	To Membership Dues		
	Grace Hallum to 12/1/89	100	
	Annie L Turner. 12/1/89	100	
	Marion Craige " 12/1/89	100	
	Laura Kongler " 12/1/89	100	
	Lizzie Kongler " 12/1/89	100	
	Marion Gester " 12/1/89	100	
	Mrs L S Blandburg " 12/1/89	100	
	Mary Connelley " 12/1/89	100	
	M H Buckson " 12/1/89	100	
	Sallie Newman " 12/1/89	100	
	Emily Campbell " 12/1/89	100	
	J A Goodbert " 12/1/89	100	12 00
" 20	By Expense J A Lafflin, Shelling #12		6 50
" 21	" " J Wanamaker, Books #13		3 20
" 22	" " Craig, Finley & Co, Postals #14		4 00
" 26	To Membership Dues		
	Cora Brien to 12/1/89	100	
	Martha Hallum " 12/1/89	100	
	Margaret Kilgore " 12/1/89	100	
	Mrs Edgar Walter " 12/1/89	125	
	Sillie Myers " 12/1/89	100	
	Mary A Myers " 12/1/89	100	
	E W Hedling " 12/1/89	100	
	Mrs C F Richardson " 12/1/89	100	
	C S D Olier " 12/1/89	100	9 25
Forward		252 40	50 33

W B Niles, Treasurer

1889		Dr	Cr
Amounts Forward		252 40	50 33
Feb 26	To Membership Dues		
	Alice J Liddell to 12/1/89	75	
	Clara Liddell to 12/1/89	75	
	Louisa Ringwalt " 12/1/89	25	
	Francelia Brown " 12/1/90	100	2 75
March 2	By Appropriation to Executive Board		
	Paid to H Gunthrop, Jr. #15		50 00
" 5	" Expense B Willar		
	Services in Library February #16		5 00
" 9	" Balance on hand in Bank ^{29.82} ^{120.7}		149 82
		255 15	255 15
Mar 9	To Balance from old account		149 82
" 9	" Expense ^{#0} Balance of Appropriation to Hamburg Veterans		5 00
" 9	By Appropriation to Friendly Visitors ^{#17}		5 00
" 9	To Gymnasium Fees		
	J C Long	1.00	
	J J Brady	1.00	
	J J Bemis	1.00	
	M R Coffin	1.00	
		100	5 00
" 9	" Library Fines		76
" 11	By Expense Craig, Finley & Co		
	for Membership Cards #18		1 75
Forward		160 58	6 75

M B Niles, Treasurer

1889		Dr	Cr
		Amount forward	160 58
Mar 11	To	Memberships Dues	6 75
		Isabel Abel to 12/31/89	1 00
		Mary P Price " 12/31/89	1 00
		Catharine Newton " 12/31/89	1 00
		Mrs H F Gales " 12/31/89	1 00
		L H Farley " 12/31/89	1 00
		N Broderick " 12/31/89	1 00
		Clementine Lynd " 12/31/89	1 00
		M E Gregg " 12/31/89	1 00
		B R Beil " 12/31/89	1 00
		Laura Niles " 12/31/89	1 00
		J J Dennis " 12/31/89	1 00
		W W Dunbar " 12/31/89	1 00
		M Jones " 12/31/89	1 00
			13 00
" 13	"	Gymnasium Fees	
		C D Olier	1 00
		A M Stringer	1 00
			2 00
" 13	"	Memberships Dues	
		Sarah Holman to 12/31/89	1 00
		Clara Bold " 12/31/89	1 00
		Mary M Kay " 12/31/89	1 00
		Louisa M Kay " 12/31/89	1 00
		Fanny C Long " 12/31/89	1 00
		M C Hoffman " 12/31/89	1 00
		M J Edwards " 12/31/89	1 00
		M L Levin " 12/31/89	1 00
			8 00
		Forward	183 58
			6 75

M B Niles Treasurer

1889		Dr	Cr
		Amounts Forward	183 58
Mar 19	To	Library Fines	72
" 25	"	Memberships Dues	
		Mrs C I Turner to 12/31/89	1 00
		Mary H Hillwell " 3/31/90	1 00
		Mrs Mary Wallace " 12/31/89	1 00
		P E Gibbons " 12/31/89	1 00
		Laura Cloud " 12/31/89	1 00
		Lottie Rosenbaums " 12/31/89	1 00
		Mrs Carrie Richardson " 12/31/89	1 00
		Rebecca Smedley Jr " 12/31/89	1 00
		Mrs Ellen Lee " 12/31/89	1 00
		Hattie L Little " 12/31/89	1 00
			10 00
Apr 2	By	Expense E Willard	
		for services in Library March #19	5 00
" 6	"	Balance on hand in Bank	182 55
			194 30
			194 30
April 6	To	Balance from old ac	182 55
" 6	"	Memberships Dues	
		M M Wheatley to 12/31/89	1 00
		Mrs C Longstaffe " 12/31/89	1 00
		Mrs M J L Gunnett " 12/31/89	2 00
		Mr J B Skinner " 12/31/89	1 00
		Mrs L M Cope " 12/31/89	1 00
		Mrs J I Lennox " 12/31/89	1 00
		Jenny S Crawford " 12/31/89	1 00
		Mrs M E Mumford " 12/31/89	1 00
			9 00
			91 55

M B Niles, Treasurer Dr Cr

1889		Dr	Cr
	Amount forward	191 55	
April 6	To Membership Dues		
	Anna H. M. Wade to 12/1/89	100	
	Annie Alcorn " 12/1/89	100	
	Sarah Short " 12/1/89	100	
	Mrs F. Perot " 12/1/89	100	
	Kate D. Cadick " 12/1/89	100	
	Mrs Harry Smith " 12/1/89	100	
	Helen May " 12/1/89	100	
	Mary C. Eagle " 12/1/89	100	
	Annie M. Lutz " 12/1/89	100	
		9 00	
" 6	By Expense Ribbon of Hospitality Committee #20		98
" 6	" " Postal Cards & Postage #21		1 55
" 10	" " A. Heine for milk #22		80
" 12	" " J. B. Lippincott Co. Books #23		4 82
" 19	To Membership Dues		
	Mrs L. E. Holman to 12/1/89	100	
	Viola Richmond " 12/1/89	100	
	Elizabeth Eckert " 12/1/89	100	
	E. A. Davis " 12/1/89	100	
	Clara Davis " 12/1/89	100	
	Bessie Walker " 12/1/89	100	
	Ellen Cassidy " 12/1/89	100	
		7 00	
" 25	To Library Fines		78
" 26	By Appropriation to Entertainment Committee #24		5 00
May 2	Expense E. Wilbur for Services in Library April #25		5 00
" 4	Balance on hand in Bank 25.18 170.00		195 18
		208 33	208 33

M B Niles Treasurer, Dr Cr

1889		Dr	Cr
May 4	To Balance from old ac	190 18	
" 6	" Membership Dues		
	Lulu Burns to 12/1/89	.75	
	Mrs F. H. Bryan " 12/1/89	100	
		1 75	
" 8	By Expense Postage for Committee #26		50
" 8	" " Appropriation & Postage for Journals #3, #4 & #5 = #27		14 11
" 8	" " W. & Wilson Binding #28		1 30
" 11	" " Craig, Finley & Co (Labels) #29		2 50
" 14	To Library Fines		30
" 14	" Membership Dues		
	Mrs Kate May Gantthrop to 12/1/89	100	
	Emily Jones " 12/1/89	100	
	Marion Taylor " 12/1/89	100	
	Carena Whitaker " 12/1/89	100	
	Laura Allen " 12/1/89	.75	
	Kate Allen " 12/1/89	.75	
	Beatrice Adams " 12/1/89	.75	
	Anna K. Littermeier " 12/1/89	.75	
	Jennie McKnight " 12/1/89	.75	
	Rachel Fletcher " 12/1/89	.75	
	L. Anthony " 12/1/89	.25	
		8 75	
" 20	By Appropriation to Executive Board for General Expenses #30		50 00
" 21	" Expense J. B. Lippincott Co #31		25 21
" 31	To Library Fines		35
	Forward	202 33	93 67

M. B. Niles, Treasurer

1889		Dr	Cr
	Amounts forward	202 33	93 67
June 1	By Balance in Cash on hand		108 66
		202 33	202 33
June 1	To Balance from old ac	108 66	
" 3	By Expense. E Wilbur for services in Library May #32		5 00
" 3	" Expense. W. C. Wilbur Binding #33		27
" 6	To Memberships Dues		
	Mrs C. D. Phillips to 7/2/89	1 00	
	Mary Holt " 12/2/89	1 00	
	Jennie Forrest " 12/2/89	1 00	
	Minnie Loom " 12/2/89	1 00	
	Emily Spencely " 12/2/89	1 00	
	Louisa Lelp " 12/2/89	1 00	
	Lee Paravicini " 12/2/89	1 00	
	Oleanor Burns " 12/2/89	1 00	
	Kate Lewis " 12/2/89	1 00	
	R. Musson " 12/2/89	1 00	
	Helen Bell " 12/2/89	1 00	
	Mary Crosswell " 12/2/89	75	
	E. R. Wilkins " 12/2/89	75	
	Emily Wilbur " 12/2/89	1 00	
	Mrs M. J. Davenport " 7/2/89	75	
		14 25	
" 10	By Appropriation & Postage for Journal #6 #34		5 07
" 10	" Mutual Library Libt de La mode #35		3 00
	Forward	122 91	133 34

M. B. Niles, Treasurer

1889		Dr	Cr
	Amounts forward	122 91	133 34
June 10	By Littell's Living Age 7.00		
"	" Scribner's Magazine 2.40		
"	" Additional for Libt de La mode 50 #36		9 90
" 17	" J. B. Lippincott Co. Books		
"	" 1 Set Brownings Works #37		6 67
" 19	" Public Ledger for 1 year #38		5 00
" 28	" Expense E Wilbur for services in Library June #39		5 00
July 11	To Library Fines	1 00	
" 11	" Membership Dues		
	Ida Hutchins to 3/2/90 1 00		
	Ladie M. Gregor 12/2/89 1 00		
	Florence Hall " 12/2/89 75		
	Mrs J. J. Eddy " 12/2/89 1 00		
	Mrs Emma Epley " 12/2/89 50		
	E. J. Bossart " 4/30/89 1 00		
	Elizabeth M. Knight " 12/2/89 50	5 75	
" 15	" Library Fines	1 00	
Aug 2	By Expense. E Wilbur for services in Library July #40		5 00
" 8	To Membership Dues		
	Mary B. Nagle 7/2/89 1 00		
	Mrs M. J. Davenport 12/2/90 1 00		
	Oester R. Davidson 12/2/89 1 00	3 00	
" 12	By John Wanamaker Books #41		17 31
" 19	" J. B. Lippincott Co. Books #42		12 17
	Forward	133 66	74 39

W B Niles, Treasurer

1889

		Dr	Cr
	Amounts forward	133 66	74 39
Aug 22	To Library Fines	1 00	
Sept 4	" " "	2 00	
6	By E Wilbur services in Library Aug ^{#40}		5 00
25	To Membership Dues ^{total 57.25}		
	May Walker to 12/1/89 - 1 00		
	Margaret McEwen " 12/1/89 - 1 00		
	Estelle Brooks " 12/1/89 - 1 00		
	Lizzie Roberts " 12/1/89 - 1 00		
	W D Rowley " 9/30/90 - 1 00		
	Clara Bean " 12/1/89 - 1 00		
	Mrs M C Kauffman " 12/1/89 - 1 00	7 00	
28	By Gymnasium Fees to Executive Board #44		62 00
Oct 15	To Membership Dues		
	Mrs A Sinclair to 12/1/89 .25		
	" Edw Wetherill " 12/1/89 1.00		
	" E Longstreth " 12/1/90 1.00		
	Rosetta Carpenter " 12/1/90 1.00		
	M A Ross " 12/1/90 1.00		
	A L Barston " 12/1/89 50		
	Augusta Campbell " 9/30/90 1.00		
	Lucy Suthill " 12/1/90 1.25		
	Lucy A Kern " 12/1/90 1.25		
	Mary C Stevens " 12/1/90 1.25		
	Edith Gemmill " 12/1/90 1.25		
	May Edenborn " 12/1/90 1.25		
	May A Lebaugh " 12/1/90 1.25		
	Forward	13 25	
		156 91	141 39

W B Niles, Treasurer

1889

		Dr	Cr
	Amounts forward	156 91	141 39
Oct 15	By E Wilbur, services in Library during September #45		5 00
19	Balance on hand ^{5.52} in Bank ^{6.00}		10 52
		156 91	156 91
Oct 19	To Balance from old account	10 52	
	" Library Fines		95
	" Membership Dues		
	Mrs M S Nichols to 12/1/89 1.00		
	Louise Knebel " 12/1/90 1.25		
	Mrs Scott " 12/1/89 25		
	Mary Grov " 12/1/89 25		
	E R MacFarlan " 12/1/90 1.25	4 00	
Nov 5	To Gymnasium Fees		
	Carrie D Olier 100		
	R M Storker 100		
	Nellie O'Reilly 100		
	Alice Liddall 100		
	Carrie R McFarlan 100		
	Ells Wilkins 100		
	M M Knight 100		
	L Grville 100		
	E M Cresswell 100		
	H Henderson 100		
	G Liddall 100		
	L Suthill 100		
	E R News 100	13 00	
	Forward	28 47	

M B Miles, Treasurer

1889

		Dr	Cr
	Amount forward		28 47
Nov 5	To Membership Dues		
	Mamie Huit to '7/3/89	100	
	Mrs G M P Jones " '7/3/89	100	
	Mrs P J Bell " '7/3/90	100	
	Mary M Cohen " '7/3/90	100	
	Elizabeth Donaghy " '7/3/90	100	
	Charlotte Kalsdale " '7/3/90	125	
	Katharine M Starkey " '7/3/90	125	
	Nellie O'Reilly " '7/3/90	125	
	Anna M Binkman " '7/3/90	125	
	May M Knight " '7/3/90	125	
	Harriet ^{Shane} Lawrencefort " '7/3/90	125	
	Louise J Krugler " '7/3/90	125	
	Loda Grenillo " '7/3/90	125	
	Hatty E Walker " '7/3/90	125	1 4 25
Nov 7	To Library Fines		1 00
7	By Expense - E Walker, services in Library during Oct # 46		5 00
10	By Balance ^{5.00} Bank on hand ^{35.72}		40 72
		45 72	45 72
Nov 16	To Balance		40 72
21	By Appropriation & Postage for Journals # 77#8 #47		8 88
22	To Gymnasium Dues		
	M Rowley	100	
	V Anthony	100	
	Forward ^{2.00}		40 72
			888

M B Miles, Treasurer

1889

		Dr	Cr
	Amount forward		40 72
Nov 22	To Gymnasium Dues cont		
	b Hallum	2.00	
	b Hillsdale	1.00	
	b Alloway	1.00	
	b Halbflor	1.00	
	b Hayslop	1.00	
			7 00
22	To Membership Dues		
	E F Cookson to '7/3/90	1.25	
	E Horsfield " '7/3/90	1.25	
	b Hayslop " '7/3/90	1.25	
	M Rowley " '7/3/89	25	
			4 00
Dec 2	By 1 package Stampede # 48		5 50
7	To Gymnasium Dues		
	M A Boyd	1.00	
	E Halbflor	1.00	
	M b Vanderhice	1.00	
	Clara Bean	1.00	
	E Cookson	1.00	
	E Weed	1.00	
	E Horsfield	1.00	
			7 00
7	To Membership Dues		
	Susan Bowers to '7/3/89	100	
	Bella Hutton " '7/3/90	200	
	b Burgin " '7/3/90	100	
	Mrs A W Paxson " '7/3/90	100	
	St J Henderson " '7/3/89	100	
	Forward		6 00
			64 72
			9 43

W B Miles, Treasurer

1889

Dr

Cr

	Amount forward	64 72	9 43
Dec 7	To Membership Dues		
	M C Vanderslic to 12/31/90	1 25	
	Mrs C W Rowland " 12/31/90	1 25	
	J A Tompkinson " 12/31/90	1 25	
	F Boyd " 12/31/90	1 25	
	E Kalfleish " 12/31/90	1 25	
	E Weed " 12/31/90	1 25	
	R D Morris " 12/31/90	1 25	
	E Crooke " 9/30/90	1 00	
	M Dolan " 12/31/90	1 25	
	J A Woods " 12/31/90	1 25	
	El W Hoggins " 12/31/90	1 25	
	A C Reiff " 12/31/90	1 25	
	F Gregg " 12/31/90	1 25	
	C Marsteller " 12/31/90	1 00	
	E Marsteller " 12/31/90	1 00	
		18 00	
9	To Library Fines	1 10	
13	By E Willard for services in Library November #49		5 00
14	By Balance Bank 5.00		
	Box 64.39		69 39
		83 82	83 82

W B Miles, Treasurer

1889

Dr

Cr

Dec 14	To Balance	69 39	
	" Membership Dues		
	E Willard to 12/31/90	1 00	
	W M Patton " 12/31/90	1 00	
	J White " 12/31/90	1 00	
	W B Harris " 12/31/90	1 00	
	E Crooke " 12/31/90	25	4 25
	" Gymnasium Fees		
	R D Morris	1 00	
16	By Appropriation & Postage for Journals #9 & #10 - #50		9 12
18	" Expense - Entertainment Committee for Cafe #51		75
18	" Subscription for Magazines for year ending Dec 31/90 Harper's Bazar & Monthly & Century #52		9 70
26	" Subscription to Roman's Council for 1889 #53		5 00
24	To Membership Dues		
	Mrs W & Mumford to 12/31/90	1 00	
	Mary H Lesson " 12/31/90	1 00	
	Miss S H Bryan " 12/31/90	1 00	
	Honoria Emmell " 12/31/90	1 00	
	Dora Myers " 12/31/90	1 00	5 00
31	E Willard for services in Library during December #54		5 00
	By Balance in Bank on hand	79 64	79 64

Recapitulation for the year 1889

Date	Receipts					Payments					
	Gymnasium Fees	Library Fines	Memberships	Dues	Interest	Books Magazines & Papers	Services of Librarian	Postage Printing & Stationery	Committees	Journal	Shelving
82			11	75							Clock 9 45
84	1 00	43	42	50				430		4 82	
85	7 00		27	50							
87		60	45	00							Delegate to Harrisburg 10 00
88	2 00		14	75	540	4 40	5 00			10 34	
89	7 00		9	00		74		1 15			Shelving 6 50
90			21	25		3 20		4 00			Executive Board 50 00
91	5 00	76	2	75			5 00	1 75	5 00		Friendly Visitors
92	2 00		21	00							
93		72	19	00			5 00				
94		78	16	00		4 82	5 00	1 55	6 78		Executive Board 50 00
95		65	11	50		25 21		4 35		14 11	
96			14	25		3 27	5 00			5 07	
97		2 00	8	75		51 05	10 00				Gymnasium Fees to Executive & Com. 62 00
98		3 00	20	25			5 00				
99	13 00	95	4	00			5 00				
100		1 00	16	25			5 00			8 88	
101	14 00		10	00				55			
102		1 10	18	00			5 00				Women's Council 5 00
103	1 00		9	25		9 70	5 00		75	9 12	
	52 00	11 99	342 75	540		102 39	60 00	17 65	12 53	52 34	192 95

The Finance Committee has examined the account of W. B. Niles Treasurer compared it with the vouchers, and finds the same correct. E. H. Panzer, Secy.

W. B. Niles, Treasurer,
In account with the N. C. G. of Working Women

Dr		
Balance January 1, 1889		75 79
Receipts		
Gymnasium Fees	52 00	
Library Fines	11 99	
Interest	5 40	
Memberships		
		1886 - 1.00
		1887 - 1.00
		1888 - 9.25
		1889 - 274.50
		1890 - 57.00
Total Receipts	342 75	
		412 14
		487 93
Cr		
Payments		
Books, Magazines & Papers	102 39	
Services of Librarian	60 00	
Postage Printing & Stationery	17 65	
Committees - for use of	12 53	
Appropriation Postage for Journals	52 34	
Clock	9 45	
Delegate to Harrisburg	10 00	
Shelving in Library	6 50	
Gymnasium Fees to Executive Board	62 00	
Appropriation to Executive "	100 00	
Subscription to Women's Council	5 00	
Total Payments	437 86	
Balance December 31, 1889		50 07

M^{rs} Miles, Treasurer

Dr

Cr

1890

To	Balance from old acf		50 07
Jan 3	"	Memberships Dues	
	Helen Bell to	12/31/90	1.00
	Mrs M W Boggins to	12/31/90	1.00
	Mrs L L Blankenburg to	12/31/90	1.00
	Martha J Moss "	12/31/90	1.00
	Mrs Jenny Thompson "	12/31/90	1.00
	Mrs E W Pincheon "	12/31/90	1.00
	E W Nevins "	12/31/90	1.00
	Pauline Nicholson "	12/31/90	1.00
	Mary E P Jones "	12/31/90	1.00
	Mrs A J Wilson "	12/31/90	1.00
	Carend Whitaker "	12/31/90	1.00
	E L Mc Intyre "	12/31/90	1.00
	Martha Mc Intyre "	12/31/90	1.00
	Clara Cold "	12/31/90	1.00
	Rose Rice "	12/31/90	1.00
	Mrs M ^{rs} Earle "	12/31/90	1.00
	E F Condit "	12/31/90	1.00
			17 00
11	"	Memberships Dues	
	Jennie B Raynor to	12/31/90	1.00
	Mrs M E Wheatley "	12/31/90	1.00
	Mrs A Sinclair "	12/31/90	1.00
	Carrie S O'Clies "	12/31/90	1.00
	Mrs L L Peice "	12/31/90	1.00
	Alice Cameron "	12/31/90	1.00
	Rebecca Russell "	12/31/90	1.00
			7 00
		Am't forward	74 07

W B Miles, Treasurer *Dr Cr*

1890				
		Amt forward	94 07	
Jan 11	To	Memberships Dues		
		Margaret Colville to 12/31/90	1 00	
		Lillie Starn " 12/31/90	1 00	
		Lillie Starn " 12/31/90	1 00	
		Mrs Harry Smith " 12/31/90	1 00	
		Mrs E A Lyman " 12/31/90	1 00	
		Mrs E F Barker " 12/31/90	1 00	
		Mary A Butler " 12/31/90	1 00	
		Mrs E A Poynerbecker " 12/31/90	1 00	
		Martha J Simpson " 12/31/90	1 00	
		Jennie Longwell " 12/31/90	1 00	
		Mrs S A Allen " 12/31/90	1 00	
		Mary Holt " 12/31/90	1 00	
		Mrs L F Hallwell " 12/31/90	1 00	
		Jean Hallwell " 12/31/90	1 00	
		Marion Hawley " 12/31/90	1 00	
		Ray Murphy " 12/31/90	1 00	
		Lettie Murphy " 12/31/90	1 00	
		Mrs L W Potts " 12/31/90	1 00	
		Anna H Wharton " 12/31/90	1 00	
		Virginia Anthony " 12/31/90	1 00	20 00
18	"	Memberships Dues		
		E A Stephens to 12/31/90	1 00	
		Mary A Miller " 12/31/90	1 00	
		Mrs L F Undy " 12/31/90	1 00	
		Annie Smith " 12/31/90	1 00	4 00
		Forward	98 07	

W B Miles, Treasurer *Dr Cr*

1890				
		Amt forward	98 07	
Jan 18	To	Memberships Dues		
		Lizzie Roberts to 12/31/90	1 00	
		Mrs L C Boeck " 12/31/90	1 00	
		Mary Greenig " 12/31/90	1 00	
		Margaret Keating " 12/31/90	1 00	
		Ida H Sherrod " 12/31/90	1 00	
		Mrs L F Richardson " 12/31/90	1 00	
		E C Alloway " 12/31/90	1 00	
		Dr Mary H McMillan " 12/31/90	.75	
		Katherine Ringwalt " 12/31/90	1 00	
		Louisa L Ringwalt " 12/31/90	1 00	
		Mrs Jessie Ringwalt " 12/31/90	1 00	
		Kate Conway " 12/31/90	1 00	
		Sarah M Newman " 12/31/90	1 00	
		Frances J Smiley " 12/31/90	1 00	
		Jessie Preston " 12/31/90	1 00	
		Mrs Kate Price " 12/31/90	1 00	
		Emily F Dickey " 12/31/90	1 00	
		Winifred C Ketchum " 12/31/90	1 00	
		Laura Outcalt " 12/31/90	1 00	
		Caryl L Parrott " 12/31/90	1 00	
		Margaret L Smith " 12/31/90	1 00	
		Mrs E M McCutcheon " 12/31/90	1 00	
		Miss Clara Millett " 12/31/90	1 00	
		Susan Haycock " 12/31/89	25	
		Sarah Haycock " 12/31/89	25	23 25
		Forward	121 32	

W. B. Miles, Treasurer Dr Cr

1890				
		Amt forward	121	32
Jan 18	To Gymnasium Fees			
	Isabel White	1.00		
	W Kitcham	1.00		
	Mrs Rowland	1.00		
	Miss Tompkinson	1.00		
	Miss Cobough	1.00		
	Mary Greenig	1.00		
	Emilie Dickey	1.00		
	E L Jones	1.00	8.00	
25	" Membership Dues			
	Mamie C Elliott	12/31/90	1.00	
	Mo Panzerbeiter	12/31/90	1.00	
	Alice M Green	12/31/90	1.00	
	Florence J Green	12/31/90	1.00	
	Mrs V R Clarke	12/31/90	1.00	
	Mrs S Dyke	12/31/90	1.00	
	Clara Hill	12/31/90	1.00	
	E M Gresswell	12/31/90	1.00	
	Lizzie Park	12/31/90	1.00	
	Louisa Seip	12/31/90	1.00	
	Dr S Hayhurst	12/31/90	1.00	
	Mrs M E Cobb	12/31/90	1.00	
	Laura H Scott	12/31/90	1.00	13.00
25	" Gymnasium Fees			
	Clara Hill		1.00	
	Forward		143	32

W. B. Miles, Treasurer Dr Cr

1890				
		Amt forward	143	32
Jan 29	To Gymnasium Fees			
	C Whitaker		1.00	
	" Membership Dues			
	Mary P Priceto	12/31/90	1.00	
	Jennie P Dubal	12/31/90	1.00	
	Bessie Pyle	12/31/90	1.00	
	Henry Ganthrop	12/31/90	1.00	
	Mary J Ganthrop	12/31/90	1.00	
	E Burmeister	12/31/90	1.00	
	E Eckert	12/31/90	1.00	
	P E Gibbons	12/31/90	1.00	
	A M Sorley	3/31/91	1.00	
	Mrs L R Lightfoot	12/31/90	1.00	
	Lizzie Gokeen	12/31/90	1.00	
	A A Vandegrift	12/31/90	1.00	
	Mrs R L Gallagher	12/31/90	1.00	
	Helen Moore	12/31/90	1.00	
	Mrs C Richardson	12/31/90	1.00	
	Mrs B F Dubal	12/31/90	1.00	
	Nellie C Davis	12/31/90	1.00	
	Jessie Gunning	12/31/90	1.00	
	Nellie Gunning	12/31/90	1.00	19.00
Feb 4	To Membership Dues			
	Mrs C P Peabody	12/31/90	1.00	
	Emily Campbell	12/31/90	1.00	
	Mrs B Butler	12/31/90	1.00	3.00
	Forward		166	32

W3 Miles Treasurer

1890					
		Amt forward	166	32	
Feb 4	To	Membership Dues			
		Natharine Platy to 12/31/90	100		
		Mary Thorpe " 12/31/90	100		
		J J Smith " 2/3/90	25		
		Mrs E W Spalaker. 12/31/90	100		
		J V Portong " 12/31/90	100		
		Margie Harmon " 12/31/90	100	5	25
6	"	Cash from Piano fund to be used for a movable platform or stage in parlor when so ordered		10	00
8	By	Balance In Bank	130	00	
		" Box	51	57	
			181	57	181 57
8	Balance		181	57	
8	By	Appropriation to Hospi- tality Committee #1			100
12	"	Appropriation to Execu- tive Board for expenses #2			50 00
12	"	Appropriations & Postage Journals #1 & #2 #3			10 65
12	"	Subscription to Ladies' Home Journal #4			1 00
12	"	Postal cards for Annual Meeting #5			3 25
		Forward	181	57	65 90

W3 Miles Treasurer

1890					
		Forward	181	57	65 90
Feb 12	To	Membership Dues			
		Ella Egel to 12/31/90	100		
		Mary Connelly to 12/31/90	100		
		Alice Hoyle " 12/31/90	100		
		Elizabeth Garrison to 12/31/90	100		
		E L Hall-mus " 12/31/90	100		
		Mary Dance " 12/31/90	100		
		Laura H Lillingham " 12/31/90	100		
		Lillie C Wright " 12/31/90	100		
		M Elmes " 12/31/90	100		
		R E Oricks " 12/31/90	100		
		Helen D Aldred " 12/31/90	100		
		May C Hughes " 12/31/90	100		
		J C Hagerty " 12/31/90	100		
		A G Moore " 12/31/90	100		
		L E Keyser " 12/31/90	100		
		Alice J Mumford " 12/31/90	100		
		J Annie Hoyle " 12/31/90	50		
		M Walker " 12/31/90	100	17	50
15	To	Membership Dues			
		Emma C Stacy to 12/31/90	100		
		Elizabeth Adams " 12/31/90	100		
		M L Welsh " 12/31/90	100		
		A E Goodwin " 12/31/90	100		
		Letara Liddall " 12/31/90	50		
		A J Liddall " 12/31/90	50	5	00
		Forward	204	07	65 90

W B Miles, Treasurer

1890	Amounts forward	204 07	65 90
Feb 15	Membership Dues		
	Annie Cameron to 12/31/90	100	
	E L Jones " 12/31/90	100	
	Emily Jones " 12/31/90	100	
	Anna M'Evoy " 12/31/90	100	
	Emma C Swan " 12/31/90	100	
	Lilian Eldridge " 12/31/90	100	
	Annie Quinn " 12/31/90	100	
	Helin M Page " 12/31/90	100	
	Ella M Prince " 12/31/90	100	
	Alice J Miller " 12/31/90	100	
	Mrs J Rungwalt " 12/31/90	25	10 25
15	Gymnasium Fees		
	L C Keyser	100	
	M C Hughes	100	
	J Gunning	100	
	N Gunning	100	
	Ella M Prince	100	
	L Eldridge	100	
	E C Swan	100	
	A M'Evoy	100	8 00
15	By E Wilbur for services in Library during Jan'y	*6	5 00
15	To Library Fees	22 1 41	70 90
17	By Books John Wenamaker	*7	2 75
	" " "	*8	1 72
	Forward	223 73	75 37

W B Miles, Treasurer

1890	Amounts forward	223 73	75 37
Feb 24	To Gymnasium Fees		
	G Cookson	100	
	J Wygant	100	
	M C Kimball	100	
	M Hallam	100	
	H C Blake	100	5 00
	Membership Dues		
	Esther Davidson		
	to 12/31/90	100	
	Ida Turner " 12/31/90	100	
	Lillie Pantle " 12/31/90	100	
	Minerva Whiteley " 12/31/90	100	
	E Lynd " 12/31/90	100	
	M Kildare " 12/31/90	100	
	J Haydock " 12/31/90	100	
	Mrs A Cuskadden " 12/31/90	100	
	Jennie M Knight " 12/31/90	100	
	Lizzie M Knight " 12/31/90	100	
	Maggie Carter " 12/31/90	100	
	Bertie Cookson " 12/31/90	100	
	Julia Wygant " 12/31/90	100	
	Mary C Kimball " 12/31/90	100	
	H C Blake " 12/31/90	100	15 00
Feb 1	By E Wilbur for services in Library February	*9	5 00
	Forward	243 73	80 37

Mrs Miles, Treasurer

Dr Apr

1890	Amounts forward	243 73	80 37
Mch 6	Membership Dues		
	Annie O'Keefe ^{2nd} to 12/21/90	100	
	Kate O'Carroll " 12/21/90	100	
	Lida O'Willis " 12/21/90	100	
	Laura Allen " 12/21/90	100	
	Mrs M J Kahlé " 12/21/90	100	
	A E Rambarger " 12/21/90	100	
	Mr F B Skinner " 12/21/90	100	
	Fanny L Skinner " 12/21/90	100	
	Mrs E L Turner " 12/21/90	100	
	R Lappington " 12/21/90	100	
	Lula Burns " 12/21/90	100	11 00
6	By Franklin Pyles for ptg Postal cards #10		75
8	" Balance in Bank 130 00		
	" Over 43 61		173 61
		254 73	254 73
8	Balance	173 61	
10	By 1 package stamped exp. 55¢ 1 " Postal Cards ^{25¢} <i>Antioch</i> #11		80
15	To Membership Dues		
	Emma J Clegg to 12/21/90	100	
	M E Clegg " 12/21/90	100	
	Jessie Evans " 12/21/90	100	
	Sarah Levi " 12/31/90	100	4 00
	Forward	177 61	80

Mrs Miles, Treasurer

Dr Apr

1890	Amounts forward	177 61	80
Mch 15	To Membership Dues		
	Mrs M J Barger to 12/31/90	100	
	E H Webster " 12/31/90	100	
	M H Williams " 12/31/90	100	
	Elizabeth Geisz " 12/31/90	100	
	Jan Sekeles " 12/31/90	100	
	Lusie E Payne " 12/31/90	100	
	Mrs Harry Stephens " 12/31/90	200	
	Jenny R Baker " 12/31/90	100	
	Mary Menk " 12/31/90	100	
	M Farrell " 12/31/90	100	
	V O Graef " 12/31/90	100	
	Mary Conway " 12/31/90	100	
	Lizzie Abel " 12/31/90	100	
	Kellie Broderick " 12/31/90	100	
	Minnie Adams " 12/31/90	100	
	Mrs E L Starr " 12/31/90	100	
	Alice L Starr " 12/31/90	100	
	Viola Richmond " 12/31/90	100	
	Annie Alcorn " 12/31/90	100	
	Annie Lamb " 12/31/90	100	
	Jennie Graham " 12/31/90	100	
	F H Goodert " 12/31/90	100	
	Mary A Myers " 12/31/90	100	24 00
	Forward	201 61	80

W3 Niles, Treasurer

		Dr	Cr
1890	Amounts forward	201 61	80
March 10	To Gymnasium Fees		
	E J Glegg	1 00	
	W E Glegg	1 00	
	J Evans	1 00	3 00
18	By Craig Finley	*12	1 50
	Interest on Deposit in Western S. S. of Child to 12/31/89	2 01 88	2 50
24	By Appropriation to Entertainment Committee	*13	2 00
29	" E Wilbur for services in Library-March	*14	5 00
29	To Membership Dues		
	Mary W Niles to 12/31/90	1 00	
	Ladra Niles " 12/31/90	1 00	
	Isabel Abel " 12/31/90	1 00	
	L J Boehck " 12/31/90	1 00	
	Mrs H F C Gould " 12/31/90	1 00	
	Kate Allen " 12/31/90	1 00	
	Louise McKay " 12/31/90	1 00	
	Mary McKay " 12/31/90	1 00	
	Jean Mumford " 12/31/90	1 00	
	Frances Hough " 12/31/90	1 00	
	Mrs A Lutterly " 12/31/90	1 00	
	R J Campbell " 12/31/90	1 00	
	B M J Roper " 12/31/90	1 00	13 00
	Forward	219 49	27 30

W3 Niles, Treasurer

		Dr	Cr
1890	Amounts forward	219 49	27 30
March 24	By Appropriation to Friend by Visitors	*15	5 00
April 3	To Library Fines		1 00
9	" Library Committee cash for 1 pkg Postals		25
12	By Balance In Bank	176.88	
	" Box	11 56	188 44
		220 74	220 74
April 12	To Balance		188 44
12	" Membership Dues		
	Mrs H J Dickson to 12/31/90	1 00	
	J F Crawford " 12/31/90	1 00	
	Grace Hallum " 12/31/90	1 00	
	Miss M F Miller " 12/31/90	1 00	
	Mrs G M P Jones " 12/31/90	1 00	
	Mrs J L Scott " 12/31/90	1 00	
	Madge Ranch " 12/31/90	1 00	
	Adm M Wade " 12/31/90	1 00	
	Rachel Pletcher " 12/31/90	1 00	
	N. M. Young " 12/31/90	1 00	
	Jenny Murphy " 12/31/90	1 00	
	Estella Brooks " 12/31/90	1 00	
	A J Garrigan " 12/31/90	1 00	
	M Kraige " 12/31/90	1 00	
	J H Farley " 12/31/90	1 00	15 00
	Forward	203 44	

W. B. Miles, Treasurer

		Dr	Cr
1890	Amount forward	203 44	
Apr 14	By Appropriation for Railroad fare to delegates to New York	\$16	24 00
21	To Membership Dues		
	Gora Brien to 12/31/90	1 00	
	Lillie Myers " 12/31/90	1 00	
	Fanny Arthur " 12/31/90	75	
	Mary Hamilton " 12/31/90	1 00	
	Mrs Est R Sargent " 12/31/90	75	
	Callie W Biting " 12/31/90	75	5 25
28	By Appropriation for the Public Ledger	\$17	5 00
May 1	" & Wilbur for services in Library April	\$18	5 00
1	To Library Fines	1 00	
	" Gymnasium Fees	1 00	
	" Membership Dues		
	Jennie Forrest to 12/31/90	1 00	
	Rebecca Medley " 12/31/90	1 00	
	M Lizzie Edwards " 12/31/90	1 00	
	Mrs F J Lennox " 12/31/90	1 00	
	G D Phillips " 12/31/90	1 00	
	Lusan Cowers " 12/31/90	1 00	
	Mrs L C Holman " 12/31/90	1 00	
	Alice King " 12/31/90	1 00	
	Mary W Miller " 12/31/90	75	8 75
	Forward	219 44	34 00

W. B. Miles, Treasurer

		Dr	Cr
1890	Amount forward	219 44	34 00
May 1	To Memberships Dues		
	Mrs M Campbell to 12/31/90	75	
	Jennie L Gamble " 12/31/90	75	
	Lusan Wallace " 12/31/90	75	
	Edith D Grigg " 12/31/90	75	
	Mary G Nolan " 12/31/90	75	3 75
2	By Appropriation & Postage for Journals \$3 & \$4	\$19	12 98
10	By Balance		176 21
		223 19	223 19
May 10	To Balance		176 21
13	" Library Fines		75
12	By John Wanamaker for Books	\$20	8 29
12	" John Wanamaker for Books	\$21	3 90
13	To Membership Dues		
	Mary L Sage to 12/31/90	1 00	
	Mrs W L Tilney " 12/31/90	1 00	
	Helen May " 12/31/90	1 00	
	Hatty Brown " 12/31/90	1 00	
	Mrs L H Gaskill " 12/31/90	1 00	
	Francelia Brown " 12/31/90	75	
	Miss W Ganney " 12/31/90	1 00	
	Lizzie Heilm " 12/31/90	1 00	7 75
	Forward	184 71	12 19

W³ Niles, Treasurer

1890					
	Amounts forward	184	71	12	19
May 13	To Membership Dues				
	Clara Altemus to '12/31/90	1.00			
	Annie Murphy " '12/31/90	1.00			
	Marion Taylor " '12/31/90	1.00			
	Julia Gray " '12/31/90	1.00			
	Eliza B Chas " '12/31/90	1.00			
	Rosa Plank " '12/31/90	1.00			
	Alice Norton " '12/31/90	.75			
	Alice Atkinson " '12/31/90	1.00	7	75	
29	" Membership Dues				
	Mrs B L Steep to '12/31/90	1.00			
	Emily Spensely " '12/31/90	1.00			
	Katharine Cigott " '12/31/90	1.00			
	Martha Hallum " '12/31/90	1.00			
	Mrs M Davenport " '12/31/90	1.00			
	" E D Merrick " '12/31/90	1.00			
	" P M Dickel " '12/31/90	.75			
	Elizabeth G Banco " '12/31/90	.75	7	50	
June 2	" Library Fines			1	00
2	By E Wilbur for services in Library May				500
14	By Balance In Bank	156.88			
	" Dox	26.89			
			183	77	
		200	96	200	96

W³ Niles, Treasurer

1890					
June 14	To Balance			183	77
"	Membership Dues				
	Minnie Gerber to '12/31/90	1.00			
	Bertha Gerber " '12/31/90	1.00			
	Marion Gerber " '12/31/90	1.00			
	Nellie Halzer " '12/31/90	1.00			
	Regina Terry " '12/31/90	1.00			
	Mrs W S Rice " '12/31/90	1.00			
	Ellen Cassidy " '12/31/90	1.00			
	W ³ Chas " '12/31/90	1.00	8	00	
29	" Membership Dues				
	M M Wheatley to '12/31/90	1.00			
	Sarah Short " '12/31/90	1.00			
	Emma K Stutz " '12/31/90	1.00			
	Kate Lumm " '12/31/90	1.00			
	Marie C Gregg " '12/31/90	1.00			
	Belle Cigott " '12/31/90	1.00			
	Sadie Mc Gregor " '12/31/90	1.00			
	Helen J Henderson " '12/31/90	1.00			
	Alyne Sherman " '12/31/91	2.00			
	Claudia M Leib " '12/31/90	.50			
	Etna Worrall " '12/31/90	.50	11	00	
	By Appropriation & Postage for				
	Journals #5 & #6	*23			11 27
	" L'Art de la Mode	*24			3 50
	" Littell's Living Age	*25			7 25
	" One package Wamped Enr.	*26			55
			202	77	22 57

M B Niles, Treasurer

	Amounts forward	202 77	22 57
30	By Stationery w ^o Hoskins #27		2 45
"	" Friendly Visitors #28		5 00
"	" Entertainment Committee for erection of stage, see entry 7/4/90 for explanation <i>Conty Sale 11/29</i> #29		10 00
July 8	To Membership Dues		
	Mrs H B Dudley to 12/31/90	50	
	M A Fitzpatrick " 12/31/90	50	
	A L Barston " 12/31/90	100	
	Annie M Chungu " 12/31/90	100	
	Heattie Talbot " 6/30/90	50	
	Eleanor Burns " 12/31/90	100	
	Kate Lewis " 12/31/90	100	
	Mrs E Washell " 12/31/90	100	
	Mrs E Perot " 12/31/90	100	
	Beatrice Adams " 12/31/90	100	
	E J Gossart " 12/31/90	50	9 00
	By appropriation to Mary A Miller for Roll Book #30		1 00
	" E Wilbur for services in Library during June #31		5 00
	" John Wanamaker for books May bill #32		12 79
Aug 2	" E Wilbur for services in Library during July #33	2 11 77	5 8 89
	Forward	2 11 77	63 81

M B Niles, Treasurer

1890	Aug	8	Amto forward	2 11 77	63 81
			To Membership Dues		
			Mrs Enoch Lewis to 12/31/90	1.00	
			Mary B Nagle " 12/31/90	1.00	
			Emma F Kalfleish " 12/31/90	1.00	
			Margaret M Ewen " 12/31/90	1.00	
			Katharine J Musson " 12/31/90	1.00	
			Agnes Lorah " 12/31/90	1.00	
			Katharine Newton " 12/31/90	1.00	
				7 00	
			27 By E Wilbur for services in Library during August #34		5 00
	Sept 1		" Appropriation for Paper Rack - Ink Stand &c #35		5 00
			9 To Library Fines	2 21 70	7 8 81
			13 By Balance In Bank 13688		
			" Box 10.78		147 66
				221 47	221 47
	Sept 13		To Balance	147 66	
			13 By One package Stamped Envs #36		5 5-
			16 " E Wilbur Stationery #37		3 5-
			17 " Mutual Library - Seibner's #38		2 6 5-
			" " Artie Philosopher #39		39
			25 To Membership Dues		
			Eleanor Marston to 12/31/90	1.00	
			Elizabeth Shell " 12/31/90	1.00	
			Elizabeth Donaghy " 12/31/91	1.00	
			Medora Jones " 12/31/90	1.00	
				4 00	
				151 66	394

M. B. Miles, Treasurer

1890				
Sep.				
	Am'ts forward	15166	394	
25	To Membership Dues			
	Minnie & Thrall to 12/31/91	1.00		
	Lizzie A. Hart " 12/31/91	1.25		
	Freda Goldsmith " 12/31/91	1.25		
	Bessie C. Hayden " 12/31/91	1.25		
		4.75		
30	By Appropriation to Executive Board for Expenses		50.00	
30	" Gymnasium Fees to Executive Board		55.00	
"	" E. Wilbur for services in Library September		5.00	
		15641	11394	
Oct 11	To Library Fines	1.50		
"	" Membership Dues			
	Jessie Preston to 12/31/91	1.00		
	Alice J. Liddall " 12/31/90	1.00		
	Anna H. Howell " 12/31/90	1.00		
	Minnie Loos " 12/31/90	1.00		
	Lalla Marshall " 12/31/91	1.25		
	Dell B. Swain " 12/31/91	1.25		
	Swain " 12/31/91	1.25		
	Rosie Minna " 12/31/91	1.25		
	Clara L. Johnson " 12/31/90	.25		
		9.25		
	By Balance from Bank	26.88		
	In Cash Book " Box	26.34		
			53.22	
		16716	16716	



