

442. 4 2 in Baks
Drawn ~~out~~. Dec 5 (20)
2.25 R

95
150
2.45 Receipt

0.00

April 1

Field J. E. usses.

Sec. Cow. Cusses.

Balance due, May 17

\$.

\$./.

TELEPHONE
VERNON 5552

DR. A. LEE ELLIS

924 MADISON AVE.

BALTIMORE MD

OFFICE HOURS
8 TO 9:30 MORNING
2 TO 3 AFTERNOON
7:30 TO 9 EVENING

SUNDAYS BY
APPOINTMENT

5/3/28 Morris
This is to certify that _____

Mrs. M. 1489 Bank

is confined to bed with Infarction

Dr. Thiers

under my care and asks for aid.

To Good Hope #11

A. Lee Ellis

Expenses

April 26 Capitol tax 95
 April 26 Installation 1.00
 April 26 Ice Cream 2/40
 May 9 Maurice Moody sick 15-0
 May 10 paid rent 175
 May 26 Maurice Sick 1.75
 June 28 paid Hall Rent 1.75
 Aug 25 Drawn From Bank 10.00
 June
 July paid Hall rent 1.75
 Aug 1.75
 Sep 1.75
 Oct 11 Paid Hall Rent 75
 Oct 11 Banked 12.00
 Oct 11 Paid Dr Parker 75 cts

Brought to \$31

Balance Treas 6.09
 Suby fund April 26 1.00

Oct 25 1928 Sick fund 11
 Feb 28 5

Expenses

Oct 25 1928 Special tax 1.50
 Oct 25 1928 Capitol tax 1.25
 Oct 25 Installation fee 1.00
 Dec 13 P Rep by Town 3.00
 March 28 Banked 10.00

N
0

Oct. 5. 1928. in Bank 413.56 Bal in Treas 4.69
25 in Am. in Sink fund Treas. 6.81

Oct. Receipts 1.60
4.69 in Treas
1.39
7.00

Nov 9 Recep Paid 46.29
Bal 2.54 Treas

Nov 5 Rec. 375
6.29
1.75 N.P.

Nov. 22 Receipts 84.54 in Treas
82.00 to total 6.54

Dec. 13 Receipts 50
7.04
Paid out 47.5

Bal in Treas 2.29

1929

Jan. 10. 1929. Receipts 105
2.80

Jan 24 " " " 3.00

Feb. 14. 1929. Receipt 3.25 total 9.34

Bal in Treas 7.84

Feb 28. Receipt 3.25 total 14.64

March 14 Receipt 2.00 total 16.64

Paid out 1.75 Bal in T 14.89

March 28. 1.00 in Treas 13.89

April 11. Receipts 2.95 2.89

175 in 2.20 in Treas 6.89

166 July 13 3.00

64 Bal 10.39

Expenses April 1926.

April 22. Installation Interest 1.00
 April 22. Capitol tax 1.75
 May 13. Paid Hall rent 1.75
 June 13. Paid Hall rent 1.75
 July 8. Paid Hall rent 1.75
 Aug. 12. Paid Hall rent 1.75
 Aug. 12. Drawn from Treasurer Bank 10.00
 Sep. 3. Unpaid Hall rent 1.75
 Oct. 14. " Hall rent 1.75

Expenses from Oct 28. 1926

Oct 28. Paid Capital Tax 1.50
 Oct. 28. Paid Special Tax 1.50
 Oct. 28. Donated Installation Interest 1.00
 Oct 28. Paid 75¢ for recover Bank
 Nov. 11. Paid hall rent. 1.75
 Dec 9. Paid Hall rent 1.75
 Jan. 13th. Hall rent. 1.75
 Jan. 24th. Bro Jones mending ticks 2.00
 Jan 27. 1927. Donation to church Bldg 2.10
 Jan 27. 1927. Loan to S. M. M. P. 1.00
 Jan 27. 1927. Banked 10.00
 Feb 15. 1927. Rent 1.75
 March 10. 1927. rent 1.75

April 28. 1927

Paid Installation in 1.00
 April 28. 1927. Capitol tax 1.50
 May Hall rent 1.75
 June Hall rent 1.75
 June 7 for lock 35.
 June 28. Banked 10.00
 July 14 Paid Rent 1.75
 July 14 Drawn from Treas 75¢ for rent
 Donation for children Party 2.00
 Aug. Paid hall rent 1.75
 Sep 8. Paid hall rent 1.75
 Oct 11. Banked 5.00

88. Treas
1072

April 28 1927 worth of June 38.5

Suking fund 5.94 3 Members

Receipts April 28. 45.0 Balm Treas 12.64

May 9 1927 ~~fall out~~ Receipts 75 25

June 9 Receipt 275

June 23 Receipts Baker 65 13.54

July 14 Receipt 1.00 475 475

18.29

July 14 Balm Treas 7.64 Balm Treas 8.99

Aug 11 Receipts 3 50 Total 11.18

Bal in Treas 7.44

Sept 8 Receipts 4.40

Sept 15 Receipt 75

Oct 13 Receipts 650 14.84

Oct 13 1927 worth of June 409.14.65

Balm Treas 8.04 Suk fund Treas 605 Membership

Oct 27 275

Nov 10 Receipt 1.00

Dec 8 Receipts 50 cts total 67.89

Bal in Treas 614

Jan 12 Receipt 6.70 total 12.84

Bal in Treas 11.09

Jan 26 Receipts Receipts 3.05 Rec

Feb 9 Receipts 14.44 Feb

2.03 19

Bal in Treas 17.44

Feb 23 1928. Receipt 2.25

19.69

Paid out 13.00

Balm Treas 6.70 Rec 4

March 8 Receipts 17.50 Bal 1

April 12 Receipts 3.80

in Tre 2.69

6.49

Bal 47.44 in Tre 17.50 Rec

Oct 27. Sinking fund 15 ds.

Balance for Oct. 27. 1827

Oct. 27. Capitol Tax. 1.20

Oct. 27. Special Tax. 1.50

Nov. 10. Rent *Wilmington* 1.75

Dec. 8. Rent. 1.25 1.75

Jan. 12. paid hall rent. 1.70

Feb. 9. Paid Hall Rent. 1.75

Feb 23. paid for Linotype 10.00

Feb 23. Donated Bro Morris *Laurel* & S.

March 8. Paid hall rent 1.75

March 15. Paid. Roland Bennis 2.00

April 12. Paid Rent 1.75

March. 29. Roland Bennis 2.00

1928

Receipt

April. Wash of Juvenile 414.051 29 Incom.
Bal in Treas 414.051

April 26	Receipts 2.50	total 749	Bal in hand of J. B.
May 10	Receipts 1.75	total 144	294
May 24	Receipts 7.5		150
June 14	Receipts 2.5		144
June 28	Receipts 50		2.1

June 14 Bal in Treas 144 244

Bal in Treas 19.19.9

July 12	Receipts 50	
		69
Aug 9	Receipts 50	
		119

Sep 13	Receipts 50.0	
		61.9
		175

Bal in Treas	
65.0	
101.9	Bal in Treas

Sep 27. 1928 Receipts 2.75 Bal in T. 13.69

Oct 11. 1928. Receipts 5.60

Bal in Treas 19.84

Bal in Treas 169 1917

Booked No

Expenses

Oct. 22. 1925. Capitol Tax 2.00
 Oct. 22. 1925. Special Tax 8.50 cts
 Oct. 22. 1925. Jan. Telephone. 1.00
 Nov. 12. 1925 Paid Rent 1.75
 Dec. 10. 1925 Paid rent 1.75
 Dec. 10. 1925 paid fine Dr. 2.00
 Dec. 10. 1925 Banked 10.00
 Jan. 14. 1926 Rent 1.75
 Jan. 28. 1926. Paid funeral for Frank Becker 5.00
 Jan. Feb. Jan 26 J. Brown Sick 1.50
 Jan Feb. 1. John Brown Sick 2.00
 Feb. 25. 1926 Paid on Frank Becker Jan. 5.00
 Balto March. 11. 1926 paid Hall rent 1.75
 Balto March. 11. 1926. paid on Fr. Becker 5.00
 Balto March. 25. 1926 paid on Fr. Becker 5.00
 Balto April 8. 1926. paid Hall rent. 1.75
 1926 Drunkery fund
 Oct 14 Balto Leo 5.56
 Jan. 27 Supper 1.50 1927
 Jan. 10. 18 5.56 Tubers
 April 14. 1927. 5.25 mid 5.77
 April 28. 1927 Rec 1.1

Exp. 11.

April 8. 1926. Worth of June \$335. 100

April 22 receipts 6.25 Bal in Treas 6.212

May 13 receipts 2.00 in " "

May 28 Receipts 2.45 Bal in Treas 6.47

June 3 Receipts 2.00 Bal in Treas 8.87

June 24 Receipts 75

July 8 Receipt 1.50 Bal in Treas 9.62

Aug 12 Receipts 5.45

Bal in Treas 14.92

Sept 23 Receipts 4.50 8.50

Oct 14 Bal in Treas 12.18 2

Learn Biging Oct 28. 1926 Worth of June 8 862.78 25

Oct. 28. 1926 Receipt 3.50 Total 16.32

Nov. 11. 1926 Receipts 4.75 in Treas 14.67

Dec. 9 1926 Receipts 4.50 in Treas 17.42

Jan 13th 1927 Receipts 4.75 20.42

Jan 27th 1927 Receipts 3.25 Bal in Treas 16.7

Feb 19th 1927 Receipts 2.75 Bal 19.42 Bal 10.27

Feb 23rd 1927 Receipts 9.50 14.17

March 10. 1927 Receipts 2.25 Bal in Treas 14.67

March 24. 1927 Receipts 3.85 Treas 18.52

Apr 7th 1927 Receipts 75 19.27

Apr 14. 1927 Receipts 3.20 Total 19.67

Apr 28 1927 Receipts 10.72

Sept 8 1927
paid facial cards

Expenses April 23 1925

April 23	Capitol Tax	9.25
April 23	Installation Mistress	1.00
May 14 1925	paid for Linotype & ink Parker Jr	81.00
May 14 1925	paid for rent	1.75
May 28 1925	paid for rent	1.75
July 9 1925	paid Rent	1.75
Aug 13 1925	paid Rent	1.75
Aug 13	paid donation	82.45
" "	drawn from Treas	5.50
sep 10	drawn from Treas for Books	1.00
sep 10	paid Hall rent	1.75
sep 24 1925	Banked	100.00
Oct 8 1925	Banked	100.00
Oct 18 1925	Rent	1.75

Sinking fund

Oct 9 1925	Brought Forward	84.55
Oct 29 1925		
Nov 12 1925		5
Feb 11 1926	Receipts	1.00
Mar 11 1926	Receipt	2.50
Apr 18 1926	Receipts	5
Sep 23 1926	Receipts	1.20
Dec 10		1.00
Jan 14		1.50
Jan 28	Banking	5
Oct 14 1926	B. F.	55.00

Worth of June 8 1920. 97.83 10.10.

in Bank 8310.10.
in Jan. 14. 1920. 40.00

Oct. 8. 1925

Worth of June

Brought forward 632

Oct. 29 Receipts 5.25 total 1137.00 840.00 707

Nov. 12 Receipts 8.75 P. of 175.00 handy L. Sect. 700

Dec. 10. Receipts 7.25. Bal. 10. Jan. 2 8 757

Jan. 14 1926 Receipts 4.75 Bal. in Treas. 10.57.

Jan. 28. Receipts 1.85. Dis. of exp. 2.00 total receipts 835
in Treas. 792

Feb. 11. 1926. Receipts 3.60. total 952. P. exp. 200
Bal. in Treas 777.

Balto Feb 25. 1926. receipts 370 total 1147

Bal. in Treas 8647.

Balto March 11. 1926 Receipts 626 total 1272.

Bal. in Treas 597

March 25. 1926 Receipts 250

Total 847

Bal. in Treas 8347

Balto April 8. 1926 Receipts 200

547.

Bal. in Treas 8372

Expenses

Oct. 23. 1924 paid Capital Tax 189.95
 Oct. 23. 1924 paid Special Tax 150
 Oct. 23. 1924 paid Installation Minister 100
 Nov. 13. 1924. Banked 8/10
 Nov. 13. 1924. paid hall. rent 175
 Dec. 11. 1924 Paid hall rent 175
 Jan. 8. 1925 Paid Hall rent 175
 Jan. 22. 1925 Banked 15.00
 Feb. 12. 1925 sent 175
 March 26. 1925 paid out 1000 for Dr Ruth
 Cathrine Parker Funeral expenses
 March 12. 1925 paid out for Dr R. C. J. 1000

Balto March 26. 1925 Receipts of St Ignatians 185.95
 Balto April 9. 1925 Receipts 1335 paid out Rec 742
 in Treas 870.2
 m. J. 486

Sinking fund 43 Coin Treas.

May 14. 1925. 6cts
 Aug 13. 1925 Sinking fund 305
 Nov. 25. 10 Sinking
 April 23. 6

#5 fin for orth of Jaw. April 9. 1925. 289. 41.

Mem: Receipts \$707 in Treas

in Bank. 277. 98. in Sim Fund. Treas. 436.

April 23. 1925. Receipts \$ 225

total 932

on hand 607

May 14 receipts \$825 Total 1432 paid out \$1175
bal in Treas \$257

May 28 Receipts \$525 Total in Treas

\$782. Laundry Posta

paid out Bal in Treas \$607

June 11-19 25

Receipts \$805

June 25th 1925 receipts \$200

July 9th 1925 Receipts \$550
\$1662

Paid out 175

Bal in Treas \$1487

Aug B. Receipts \$425

Sept 10. 1925 Receipts \$350 total \$1607

Sept 25-1925 Receipts 600

\$2207

Paid on 1500

Bal in Treas \$707

Oct 8. 1925 Receipt 600

\$1307

500

\$807

175

\$632

in Bank 459.29 13 mem

for other of June. April 10. 1930

468.55 in Treas. 9.79. Oct. 10. 1929

April 24 Receipts 335.00 149.00 Bal in Bank for Treas. 647.00

May 8 Receipts 75.00 May 8 Payment 175.00

pd out 173.00 Bal. 10.19

June 12. Receipts 175.00

Bal in 10.19

July 10 Receipts 90.00
Bal. 924.00

Aug. 14 p. 137.749

Sept 11. Recip 350.00
Bal in Tre 924.00

137.749

7.49

Expenses April 24. 1930

April 24 Capitol tax. 65

subsistence for bus. 100.00

Oct. 9. 1930 Co. 898.66.25

in Bank 459.29
Bal in Treas 749.00

in Bank 432.75 ct.

April 11. 1929 Dr. of June 1445. \$106. 26 Mem.
in Treas 639 Sinking fund Treas 647.

Receipts

Expenses

April 25 Receipts 480
 Total 1119
 Bal in Treas 489
 May 9 Receipts 2.00
 May 26 Receipts 125
 June 13 300 1039
 June 27 130 Bab 1189
 July 11 Receipts 100 1269
 Aug 8. Receipts Bab. 10.94
 428

April 25. Capitol Tax 1.30 ct
 April 25. Insulator Amusement 1.00
 May 9. Paid Hall rent 175
 June 13 Paid Hall rent 175
 July 11 Paid Hall rent 175
 Aug 8. Paid Rent 175
 Sep 12 Hall rent 175
 Oct 10 Hall rent 175

Bal in Treas 1344
 Sep 12 R. 125
 1169
 Sep 26
 Oct 10 Bal in Treas 994
 244
 1144

Expenses Begun Oct 24
 Oct. 24 Capitol tax 1.00
 .. Special .. 1.50
 .. Anistola. Mistro 1.00
 Paid out Hall rent 3.50
 Dec 20 Hall rent 1.75

Oct 10. Wagon 481. 91.
 in Treas. 13.89.

Oct 24 Receipts 428
 Paid out. 700. 50. B. 1334
 Nov 14. Receipts 1.00 1434
 175
 1267
 Jan. 7 Receipts 3.00
 1569
 Paid out hall Rent 3.50
 Bal in Treas 121.9
 Receipts Mar 13. 210
 Bal 1079
 April 19 Receipts 75
 Mar 100 out Bal in to 979

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272 Loan from Bank 468.55 Dec. 5, 1930 in Bank 442.43

Oct. 9, 1930 with 2 Jan. 466.25 in Bank 452.29.
in Treas 87.49. Sub fund 647 new

Oct. 23. Receipts - \$3.10 expenses.

Nov. 13 Receipts: 150.00
Bal in Treas 71.4

Dec. 11 Receipts 29.5
98.9

Bal in Treas 76.4

Dec 5. Drawn from Bank 82.0

Dec 11 Receipts 22.5 ct

Jan. 8, 1931. Receipts 75 ct

Bal in Treas 64 ct

Feb. 12. Receipts 25

Mar 2. Receipts 2.05

April 9 Receipt 75 394

April 23 Receipt 37.5 3.50

B. Treas. 112 44 in Treas

4.92 75

3.28

81.74 | 19 in Treas 1.00. Borr f. Rent

April. 9, with 2 July. 459.01.

in Bank 457.81. B. F. 119.

in Sub fund: 7.647 new 9

June. 11. Receipts 15 ct.

Pd rent Bal in Treas 0

411 9

850 Rent

6.9 in Lo.

July 7 Receipts. \$2.00

Bal in Treas. 94 ct

Sept 24. 81.70 receipts

Bal in Treas 19

9.50 Oct 25. Capital Treas. 100

Bottol .. 20

Nov. 13. Hall rent 175

Dec 11. Hall rent 125

Dec. 23 Paid Dorthy Hill. 150

Jan 8, 1931. Pd. Hall rent 175

Dec. 11. Donated B. J. ... 4.00

Jan. 8. Paid rent 175

March 12. Pd. 300 Rent

expenses from April 23, 1931

Paid Capitol Tax 45-

Donated to State University 200 \$1.

Pd. Hall rent June 11. 350

July 7. Pd. rent 175

Sept. 24 Paid D. S. Pick...

1.00. Borr f. Rent

Expense

April 24. 1924

Capitol Tax 250. April 21.

In natalashis 100

April 24. 1924 paid for Party 75^{cb}

April 24. .. Dr Parker for cake 224

April 24. .. Dr C. Bailey 200

May 8. 1924 Banked 500

May 8. 1924 Mallumt 175

June 12. paid At all 175

June 12. paid Forfeit on Badges 500

June 26 Banked 810

June 26 paid for Badges 8340

July 10. 1924. Banked. 1500

July 10. 1924. paid rent 8175^{cb}

Aug 14. 1924 paid rent 175^{cb}

Aug 11. 1924 paid rent 175^{cb}

Sept 11. 1924 Banked 1500

Sept 25. 1924. Banked. 1000

Oct 9. 1924 Banked 500

Oct 9. 1924 paid Rent 175

Oct 9. 1924 Receipts 8475

in treas. 447 total 922

Banked paid out in June 8247

Miami Postcard Co. Octave Par. d. 8

Oct. 9. in Bank 8233. 83.

647
400
247

1134 Oct 23 in Bank \$282.78
 Nov. 8 Jan. 25 8. 89.
 Receipts

Oct. 23. Receipts 925 Total amount \$1279. paid
 out \$545 Bal left in Treas \$797
 Nov. 13. receipts \$950 total \$1677 paid out
 1070 bal left in treas \$602

Inamie Pastor F. Secy.
 Dec. 11. 1924. Receipts \$725 total paid out \$115
 left in Treas \$1052

Inamie Pastor F. Secy.
 Jan. 8. 1925. receipts 340 total 1392 paid out 125
 in Treas 1217 Victoria Parker S. Gar.

Inamie Pastor F. Sect
 Jan 22 Receipt \$715 total \$1932
 Baked 15 loaves in hand of Treas \$1432

Feb 12 1925 Receipts of St Ignace's ch. on
 \$675 total 1107 paid rent 975 leaves in Treas
 \$932 Inamie Pastor F. Secy.

Feb 26. Receipts \$695 total \$1627 paid out \$10
 in hand of Treas \$627

March 12 Receipt \$535
 Paid out \$535
 (15 in Treas)

Oct. 23. Sinking 20 total amount in Treas.	\$915
Nov. 13 Sinking of Quast total in 18 ..	\$333
Dec. 11. Sinking F. 6 amount in Treas	369
Jan. 8. 1925 Sinking F. taken in 13	388
Jan. 23. 1925 Sinking F. 12	12
Feb. 12. 1925 Sinking fund. 12	\$433
Feb 26 1925 " " 6	439
March 26 1925 Sinking fund. 17.	456
April 7 1925 Sinking fund 18	11
	\$474

April 9. Bal, 119
 Apr 23. 375
 May 11. 245
 July 7. 200
 Aug 13
 Sept 24
 190
 R 1129
 exp 20
 Bal 09

April 25. H 5 cap
 " " 100 2 no Tak
 H 60 35 - Pak
 647
 216 682
 109
 467.9

June 11th 1890
Bro Landman
I've done done Howard