msa_sc4010_scm3117-0098 ©Maryland State Archives



| Church acct. Receipts | Town Rally | Concert | State Bank | Special Collections | Insurance | Refund Rent of Houses | H.B. Gray Conf. Stamps | Conf. Stamps Conf. Fund | Pledges | Interest on Sale of Houses | Balance Sale of Houses | Coal Rally | Exhibition | Return of Check | Insurance on Old Church | Reserve of Trustees | Trustees Refund for Pastor | Annual Reports | Total Receipts Church acct. | Grand Total Receipts Bal. from 90 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 1857 36 | | 450 00 | | | 104 42 | | | | | | | | | | | | | 2411 78 | 3726 46 |
| Feb. | 341 15 | 90 00 | | 21 37 | | 114 76 | | | | | | | | | | | | | 757 27 | 1736 41 |
| | 2198 51 | | 450 00 | | | 219 17 | | | | | | | | | | | | | | |
| Mar. | 1 00 | | | 173 71 | 4 00 | | | | | | | | | | | | | | 178 71 | 1506 76 |
| | 2199 51 | | 450 00 | 385 03 | 4 00 | 219 17 | | | | | | | | | | | | | 3347 76 | 6969 63 |
| Apr. | | | | 192 27 | | 1 52 | 9 38 | | | 200 00 | 5457 22 | | | | | | | | 5860 39 | 7808 01 |
| | | | | | | | | | | | | | | | | | | | 9208 15 | 14777 64 |
| May | 65 72 | | | | | | | | | | | | | | | | | | 65 72 | 1430 17 |
| | 2265 23 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 39 | | | 200 00 | 5457 22 | | | | | | | | 9273 87 | 16207 81 |
| June | 105 51 | | | 577 35 | | | | | | | | | | | | | | | 105 51 | 1741 37 |
| | 2370 74 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 38 | | | 200 00 | 5457 22 | | | | | | | | 9379 38 | 17949 18 |
| July | 2171 39 | | | | | | | | 1 75 | | | 12 00 | | | | | | | 7185 14 | 9032 39 |
| | 2542 13 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 38 | | 1 75 | 200 00 | 5457 22 | 12 00 | | | | | | | 16564 52 | 26981 57 |
| Aug. | 2284 80 | | | | | | | | 3 58 | | | 198 41 | | | | | | | 2436 79 | 3946 39 |
| | 1182 93 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 35 | | 5 33 | 200 00 | 5457 22 | 160 41 | | | | | | | 19001 31 | 30927 96 |
| Sept. | | | | | | | | | | | | 70 55 | | 38 00 | 2 20 | | | | 710 75 | 1822 40 |
| | 1182 93 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 38 | | 5 33 | 200 00 | 5457 22 | 230 96 | | 38 00 | 2 20 | | | | 19112 06 | 32750 36 |
| Oct. | 404 58 | | | | | | | | 1 58 | | | 105 01 | | | | | | | 589 61 | 2004 04 |
| | 28 44 | | | | | | | | | | | | | | | | | | | |
| | 1225 95 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 38 | | 6 91 | 200 00 | 5457 22 | 335 97 | | 38 00 | 2 20 | | | | 19651 67 | 34754 46 |
| Nov. | 143 59 | | | | | | | | | | | 172 70 | | | | | | | 316 29 | 1958 09 |
| | 1240 35 | 90 00 | 450 00 | 577 35 | 4 00 | 220 69 | 9 38 | | 6 91 | 200 00 | 5457 22 | 508 67 | | 38 00 | 2 20 | | | | 19967 96 | 26712 47 |
| Dec. | | | | | | | | | | | | 22 35 | | | | | | | 311 359 | 4860 84 |
| | 3091 24 | | | | | | | | | | | 531 02 | | | | | | | 23081 55 | 41572 33 |
| | 15499 78 | | | | | | | | | | | | | | | | | | | |
| | | Estate of Martha Layton | Wilmington Club | | | | | | | | | | | | | | | | | |
| 1922 Bal. fall rally | | | | | | | | | | | | | | | | | | | | Bal. fwd. 82612 |
| Jan | 2386 91 | 926 28 | 89 99 | | | | | | | | | 50 50 | | | | | | | 3452 68 | 5063 28 |
| Feb | 131 54 | | | | | | | | | | | 10 45 | | | | | | | 141 99 | 1896 94 |
| Spring | 2518 45 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | | | | 3595 67 | 8960 17 |
| Mar. | 46 42 | | | | | | | | | | | | | | | | | | 46 42 | 2336 83 |
| | 2564 87 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | | | | 3642 09 | 9297 10 |
| Apr. | 245 62 | | | | | | | | | | | | | | | 459 91 | | 42 00 | 747 53 | 3266 33 |
| | 2810 49 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | 459 91 | | 42 00 | 4389 62 | 12563 33 |
| May | 248 42 | | | | | | | | | | | | | | | | | | 248 42 | 2101 44 |
| | 3058 97 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | 459 91 | | 42 00 | 4638 04 | 14664 37 |
| June | 301 22 | | | | | | | | | | | | | | | | | | 301 22 | 3372 55 |
| | 3360 13 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | 459 91 | | 42 00 | 4939 26 | 17037 33 |
| July | 327 83 | | | | | | | | | | | | | | | | | | 327 83 | 5308 24 |
| | 3639 96 | 926 28 | 89 99 | | | | | | | | | 60 95 | | | | 459 91 | 8 00 | 42 00 | 5227 09 | 22345 67 |
| Aug | 1305 21 | | | | | | | | | | | 38 00 | | | | | | | 1343 21 | 27411 88 |
| | 4945 17 | 926 28 | 89 99 | | | | | | | | | 98 85 | | | | 459 91 | 8 00 | 42 00 | 9570 30 | 25087 16 |
| Sept | 1 69 | | | | | | | | | | | 32 00 | | | | | | | 42 69 | 1417 23 |
| | 3955 86 | 926 28 | 89 99 | | | | | | | | | 130 95 | | | | 459 91 | 8 00 | 42 00 | 9612 98 | 26504 39 |
| Oct. | 32 60 | | | | | | | | | | | 182 42 | | | | | | | 215 02 | 2146 84 |
| | 7988 46 | 926 28 | 89 99 | | | | | | | | | 313 37 | | | | 459 91 | 8 00 | 42 00 | 9828 01 | 28651 23 |
| Nov | 1275 61 | | | | | | | | | | | 52 50 | | | | | | | 1328 11 | 3304 07 |
| | 9264 07 | 926 28 | 89 99 | | | | | | | | | 365 87 | | | | 459 91 | 8 00 | 42 00 | 11656 12 | 31255 30 |
| Dec | 2909 58 | | | | | | | | | | | | | | | | | | 2909 58 | 4633 22 |
| | 12173 65 | | | | | | | | | | | | | | | | | | 14065 70 | 36588 52 |