

1887		116	Amount forward	Cor	Dr
1st Mo	10	To Income of 6 mos Int \$3000 C.C. & R.R. Bonds			4432 21
11th	11	" North Pacific R.R. Bonds proceeds \$1000 same called by Co.			90
11th	12	" Income of 6 mos Int \$1000 St Paul Minn. Mns. Bds			1099 50
12th	12	" do do " \$2000 V ² Midland R.R. do			300
3rd	28	" do do " \$25000 Little Miami do			30
7th	1	" do do " \$22000 Northern Pacific do			625
1	1	" do do " \$45000 West Shore do			870
1	1	" do do " \$10000 E. Term Varga do			300
1	1	" do do " \$3000 C.C. & R.R. do			250
1	1	" do do " \$8000 Buel C.R. & North do			90
9th	18	" Brok of Mary paid subscription to interchange of 1/4/88			200
		said paper having ceased the published paper			41 67
17th	17	" Income of 6 mos Int on \$2000 V ² Midland R.R. Bonds			50
10th	5	By Mrs J. Stanley loaned him @ 4%	200		
14th	14	" Brok of F. J. King for library at Monterey	20		
14th	14	" Charity of C. Thomas " Carfare to Federal Hill	50		
25th	25	" Education J. W. Woody J. J. White New Garden	65		
25th	25	" do do " F. W. Joyner " do	37 50		
25th	25	" do do " Little Hope " do	25		
25th	25	" do do " E. Beard Southland College Ark	100		
25th	25	" do do " J. H. Levering Maryville Normal School	300		
25th	25	" do do " J. J. R. Rhoads Fells (Cale) Penn. Mns	100		
25th	25	" do do " Mary Stetson Miller White Farmville	100		
11th	23	" do do " J. W. Woody for 9 scholars New Garden	165		
23rd	23	" Brok of J. W. Lewis for Books for Baker & Mission	50		
23rd	23	" do do " L. W. Harmon " 2 nd Eng Lutheran School	25		
23rd	23	" do do " Ira Day " Henshaw Memorial do	25		
23rd	23	" do do " A. B. Thomas " Friends Bible School	25		
23rd	23	" Charity of Jane Moore for City & Latham	15		
23rd	23	" do do " Mrs W. Elliott " East Bible Church of M.C. &	100		
12th	5	" Education of Francis White Marion of Johns Bay, Mass. School	150		
21st	21	" Charity of Kate M. Smith for Friends Sewing School	75		
21st	21	" do do " H. M. Whiting M.C. S.S. Union	50		
21st	21	" do do " J. C. Thomas for at Federal Hill	50		
21st	21	" Brok of M. A. Thomas books of London Pa	50		
15th	12	" do do " F. E. Paige 33 copies Friends Review	50		
19th	19	" do do " Sarah Winder Woman's Christ. Temp. Mns	25		
19th	19	" do do " Jos. K. Cary 400 copies Interchange	100		
		" Amounts called forward	1952 50	8398 38	

1888		Amount forward	117	Dr	Cr
1st Mo	19	By charity of G. J. Elliott for M.C. Prisoners Aid Socy	100	1952 50	8398 38
19th	19	" do do " H. W. Eastman " Friendly Iron Relief	100		
19th	19	" do do " B. W. Jenkins " Balle Port Mission	100		
19th	19	" do do " Jos. P. Elliott " Eliz. Fowler Family	60		
19th	19	" do do " Eugenia C. Thomas " Female Chrest. Home	50		
19th	19	" do do " Mrs W. M. Hoffman " Home for Fallen	100		
19th	19	" do do " Mrs H. Atkinson " Home of Friendless	100		
19th	19	" do do " G. H. Kellerman " Boy's Home Socy	100		
19th	19	" do do " Mrs C. F. Beran " Nursing & Indigent	50		
19th	19	" do do " Mrs W. G. Hoffman " Aged Men's Home	50		
19th	19	" do do " do " Aged Women's Home	50		
19th	19	" do do " W. H. Morris " M. Mens C. aser	100		
19th	19	" do do " Mrs M. J. White " Shelter for Aged & Indigent	100		
19th	19	" do do " J. J. York " Home for Aged & Indigent	50		
19th	19	" do do " G. J. Zimmerman " Poor Assoc.	100		
19th	19	" do do " G. H. Parker " Society for the Children	100		
19th	19	" do do " B. P. Moore " Home for the Blind	350		
19th	19	" do do " J. A. Tompkins " Charity Organ Socy	100		
2nd Mo	1	" V ² Midland R.R. Bonds " purchased \$1500, 5 th Series 3 rd Mo 1/4	1518 75		
13th	13	" Education of W. W. Woody for 9 scholars at New Garden	37 50		
13th	13	" Brok of F. A. Cathcart " Indigent M.C. Ark	25		
13th	13	" do do " Arthur Ledbetter loaned him @ 5%	60		
2nd Mo	12	" Charity of C. Constock for W. Green	10		
13th	13	" do do " Jas. H. White for Little Hope School	100		
13th	13	" Education of M. D. Luther books for Black (Rock) School	10		
13th	13	" do do " Elizabeth Tatum for Peace Society postage	5		
13th	13	" do do " Lydia W. Harland Map for Ashton 1 st Day School	15		
18th	18	" do do " Isaac H. Thompson for 2 children in Lexington	24		
18th	18	" do do " J. W. Woody tuition 10 girls New Garden	180		
18th	18	" Charity of Mrs. Thomas for Poor Federal Hill	50		
18th	18	" do do " W. K. Winslow for bed for hospital for Samaritan	100		
18th	18	" do do " J. P. Elliott for Eliz. Fowler	50		
18th	18	" Brok of Elizabeth Pleasant Home Mission for 1/4	25		
18th	18	" do do " J. P. Elliott " Historical Library Socy	10		
28th	28	" do do " C. F. Tomlinson " Claytonian do do	10		
31st	31	" do do " Arthur Ledbetter loaned him @ 5%	240		
14th	14	" Charity of J. P. Elliott for Mrs. M. A. Richlick	60		
23rd	23	" do do " Elliott Bros " Lincoln Meeting London Ct	200		
30th	30	" do do " do do " Sundry bills	33 32		
1st	1st	" Balance	1892 31	8398 38	8398 38