

| 1890                | 140 | Amounts forward                                                               | CR       | DR       |
|---------------------|-----|-------------------------------------------------------------------------------|----------|----------|
| 7 <sup>th</sup> mo  | 1   | To Income % 6 mos Int on \$3000 C.C. Cr. & R.R.                               |          | 6567 50  |
| "                   | "   | " " " " " " \$2.000 Dayton Mich. Bonds                                        |          | 90.      |
| "                   | "   | " " " " " " \$1000 Cincinnati & North.                                        |          | 50       |
| 9 <sup>th</sup> mo  | 9   | " Elliott Bros for sundry small items paid by them                            |          | 27 74    |
| 15                  |     | " Income % 6 mos Int on \$2000 W. Midland Bonds                               |          | 50       |
| 1889                |     |                                                                               |          |          |
| 10 <sup>th</sup> mo | 10  | By Brok % H. Hartshorne for Friends Review                                    | 50       |          |
| "                   | "   | " Charity % H. W. Eastman for Friendly Socy                                   | 100      |          |
| "                   | "   | " J. C. Thomas for on Federal Hill                                            | 50       |          |
| "                   | "   | " do Carfare to & from do                                                     | 50       |          |
| 12                  | "   | " Jas Whitall for Thomas Harris at bond for                                   | 100      |          |
| 11 mo               | 18  | " M. K. Carey " Cooking School Federal Hill                                   | 50       |          |
| "                   | "   | " F. A. Cathcart " Kincaid Station W.C.T.U.                                   | 25       |          |
| "                   | "   | " Education % J. Nicholson " Belvidere School W.C.                            | 100      |          |
| "                   | "   | " J. S. Hopkins for Mission Sept. 1889 <sup>Salad</sup> <del>Don't know</del> | 85 15    |          |
| "                   | "   | " J. L. Williams " Maysfield Ohio W.C.T.U.                                    | 60       |          |
| "                   | "   | " J. P. Huddleston Maryville Normal School                                    | 200      |          |
| "                   | "   | " Edmanah Beards for Southland College                                        | 100      |          |
| "                   | "   | " J. W. Worley for David Sampson's 3 children                                 | 60       |          |
| "                   | "   | " Book W. C. Shaw Steubenville Public Library                                 | 20       |          |
| "                   | "   | " A. M. Carey Highland Park S. S.                                             | 25       |          |
| 12 mo               | 12  | " Charity J. E. White for paper for Y.W.C.A.                                  | 85       |          |
| "                   | "   | " do Sewing Machine for friends                                               | 25       |          |
| "                   | "   | " M. H. Elliott for i. Balle Y.W.C.A.                                         | 100      |          |
| "                   | "   | " H. A. Wisong " M. B. S. Wm. Wm.                                             | 50       |          |
| "                   | "   | " Education J. W. Worley " 11 girls Guilford College                          | 235      |          |
| "                   | "   | " J. C. Smith " 3 children Darlington School                                  | 51       |          |
| 1890                |     |                                                                               |          |          |
| 1 mo                | 8   | " Cincinnati Lebanon & Northern R.R. Bond purchased                           | 101 1/4  | 1012 50  |
| 15                  | "   | " Education % J. R. Parker tuition 7 children                                 | 50       |          |
| "                   | "   | " J. C. Smith " 3 children Darlington                                         | 51       |          |
| "                   | "   | " L. N. Hoge " 2 " Guilford College                                           | 50       |          |
| "                   | "   | " Charity M. M. H. Elliott for Elizabeth's Pension in Col. Ind. Sch. for      | 25       |          |
| "                   | "   | " B. P. Horner " Friends of Smith Mission Bible Sch.                          | 350      |          |
| "                   | "   | " J. W. Lewis Baker of Mission                                                | 50       |          |
| "                   | "   | " J. R. Edwards " Md. Prisoners Aid Socy                                      | 100      |          |
| "                   | "   | " G. P. Williams " Broth Home Socy                                            | 100      |          |
| "                   | "   | " B. W. Jenkins " Balt. Md. Mission                                           | 100      |          |
| "                   | "   | " Mrs. E. B. Thomas " Female Christian Socy                                   | 50       |          |
| "                   | "   | " Mrs. C. F. Beran " Young Childs Socy                                        | 50       |          |
|                     |     | Amounts Carried forward                                                       | 3,609 65 | 6,810 24 |

|       |     | Amounts Forward                                               | Cr      | Dr   |    |
|-------|-----|---------------------------------------------------------------|---------|------|----|
| 189   |     |                                                               | 3609 65 | 6810 | 24 |
| 1 mo  | 15  | By Charity % J. L. Tompkins Bros (Charity Organ Society)      | 100     |      |    |
| "     | "   | " " Wood Atkinson Pres Homeless Friends                       | 100     |      |    |
| "     | "   | " " J. P. Elliott for Tom & Le Robinson families              | 75      |      |    |
| "     | "   | Book H. S. Thomas Patrons & Teachers Librarian                | 30      |      |    |
| "     | "   | " " L. W. Haviland Pleasant Librarian W.C.M.                  | 10      |      |    |
| "     | "   | " " H. Hattathorne Editor Friends Review                      | 50      |      |    |
| "     | "   | Charity L. N. Hopkins Collector Socy C. J. Hopkins            | 58 55   |      |    |
| 18    | "   | Book D. S. Taber 200 Copies Specimen War                      | 20 50   |      |    |
| 3 mo  | 18  | Educative H. R. Hopkins Expenses Bryant House College         | 50      |      |    |
| 4     | " 2 | " " J. S. Hopkins for Marine High School B. M. School         | 78 50   |      |    |
| "     | "   | Book E. H. Hattathorne % Friends Review                       | 50      |      |    |
| "     | "   | Charity B. P. Moore for Miss Bradenburgh                      | 50      |      |    |
| "     | "   | " " Mary E. Cary Pres Friend Sewing Society                   | 50      |      |    |
| "     | "   | " " J. C. Thomas for Poor Falmouth Hill                       | 25      |      |    |
| 5     | "   | Elliot Bros paid them on %                                    | 25 75   |      |    |
| 5 mo  | 1   | Educative H. Heland Hopkins Bryant House College              | 60      |      |    |
| "     | "   | " " J. C. Thomas for Miller at Westtown                       | 90      |      |    |
| "     | "   | " " B. P. Brown Cedar Grove Sep School                        | 35      |      |    |
| "     | "   | Charity Mrs M. M. Hoffman Home for Fallen                     | 100     |      |    |
| "     | "   | " " Mrs M. H. White Colonial Shelter                          | 100     |      |    |
| "     | "   | " " W. H. Morris Gely Y. M. C. A.                             | 100     |      |    |
| "     | "   | " " W. A. Wasington - Port Assoc                              | 100     |      |    |
| "     | "   | Book K. W. Piggott Silcott Spring Library                     | 15      |      |    |
| "     | "   | " " J. W. Taylor W. C. T. U. Literary Dept                    | 25      |      |    |
| 6 mo  | 3   | Charity C. W. Parker Agt Soc. Dist. to children               | 100     |      |    |
| "     | "   | " " F. White for Type Writer for Y. M. C. A.                  | 100     |      |    |
| 7 mo  | 1   | Book E. H. Hattathorne Editor Friends Review                  | 50      |      |    |
| "     | "   | Charity % Mrs A. Fuller (same Pres Agt Women's Home           | 50      |      |    |
| "     | "   | " " do do Agt Women's Home                                    | 50      |      |    |
| "     | "   | " " Joe C. Thomas for Poor Falmouth Hill                      | 50      |      |    |
| "     | "   | Educative % J. C. Smith Children Washington                   | 51      |      |    |
| "     | "   | Dr Geo E. Clark each braned him                               | 150     |      |    |
| 8 mo  | 19  | Educative J. L. Williams % M. H. Jones Westtown               | 30      |      |    |
| 9 mo  | 8   | Elliot Bros pd them to balance %                              | 2       |      |    |
| "     | 9   | Expense % Express on RR Bonds 7 <sup>85</sup> 100 pctay Stamp |         |      |    |
|       |     | Lafe Deposit Trust Co 125 has 14                              | 27 74   |      |    |
| 15    | "   | Educative % J. T. Worley for Anderson Gulf State              | 50      |      |    |
| 10 mo | 1   | Balance                                                       | 1091 25 |      |    |
|       |     | Total                                                         | 6810 24 | 6810 | 24 |