

		Dr.	Cr.
232 Amount forward		2709 11	
1896 12mo 8	To Income & 6 mos int \$5000 Bail (ed kept for. Bonds 5%	200	
19	" Dora J Bradshaw rec'd bal in her note	37 50	
"	" Income & interest in D J Bradshaw's note	7 50	
31	" North Pacific RR Bonds - 4 called	4400	
"	" Income & 6 mos int \$21000 N Pacific RR Bonds 6%	630	
"	" do 6 " " \$15000 West Shore do 4%	300	
"	" do 6 " " \$10,000 E Tenn V ^{ts} do 5%	250	
"	" do 6 " " \$3,000 C. C. C. & J. do 6%	90	
"	" do 6 " " \$5,500 C. C. Augusta do 3%	137 50	
"	" do 6 " " \$2,000 Dayton & Mich do 5%	50	
"	" do 6 " " \$2,000 Can. Lab. & Hk do 5%	50	
1897 1mo 6	" do Interest to 11/1/97 of Thos J Stanley	28 58	
"	" Thos J Stanley rec'd on principal	40	
7	" Income Interest W & Coals note	7 25	
"	" W & Coals rec'd payment of note	50	
8	" Income Interest on income M Darden's note	487	
"	" Emma M Darden rec'd payment of note	50	
14	" Income & 12 mos int on M. J. Anderson's note	5	
3mo 2	" Eva Scott rec'd payment of note	25	
"	" Income & interest on Eva Scott's note	1 75	
23	" Thos J Stanley rec'd payment for note	100	
26	" Income & int m. J. Stanley's note	1	
"	" do " Geo L Stablers debt	10	
4mo 12	" Eliza Hodges rec'd in her note	25	
"	" Income & int pd by Eliza Hodges	53	
5mo 4	" do 6 mos int \$25000 Little Miami Bonds 5%	625	
"	" do 6 " " \$2000 V ^{ts} Midland do 5%	50	
"	" do 12 " " \$3000 Evans. & Tenn Hk do 5%	150	
"	" do 12 " " \$10000 St Paul M & M do 6%	600	
6mo 1	" do 6 " " Frank H Jolliffe's note	1 25	
26	" North Pacific RR Bonds - 1 called	1100	
"	" Income & 6 mos int \$1000 N Pacific Bonds called	30	
"	" do 6 " " \$16000 N Pacific Bonds 6%	480	
"	" do 6 " " \$15,000 West Shore do 4%	300	
"	" do 6 " " \$10,000 E Tenn V ^{ts} do 5%	250	
"	" do 6 " " \$3000 C. C. C. & J. do 6%	90	
"	" do 6 " " \$5,500 C. C. Augusta do 3%	137 50	
"	" do 6 " " \$2,000 Dayton & Mich do 5%	50	
"	" do 6 " " \$2,000 Can. Lab. & Hk do 5%	50	
Amount forward		13124 34	

		Dr.	Cr.
233 Amount forward		13124 34	
1897 1mo 26	To Income & 6 mos int \$5000 Bail (ed kept for. Bonds 5%	200	
"	" do 6 " " \$5000 North Pacific Bonds 4%	100	
5	" Frank H Jolliffe rec'd payment for his note	50	
1896 10mo 15	By Education & pd Thos (Peel) Tene Aurora Academy kids		50
"	" do " Josiah Michelson Belvidere Academy NC		100
"	" do " G. W. White 20 students Guilford College		211 50
"	" do " Selina Hepburn for her husband's share		100
1mo 5	" do " Wm Russell Southland College		75
"	" do " Della L. Rutland (Edor Grove Prep School		75
12mo 11	" do " R R Hawthorth Maryville Home & School		200
1897 1mo 13	" do " J. E. Marshall White Plains Academy		50
3mo 2	" do " G. W. White 18 students Guilford Coll		228
6mo 11	" do " Eastham College for Herman Stablers		50
1897 10mo 15	" Book & pd Martha W Bishop for Mission Hopewell V ^{ts}		15
"	" do " Release S. Gault for Berkeley Mission		10
"	" do " Benj F. Trumbull Am. Peace Soc		50
1mo 5	" do " Wm Piggott for Henry Seibert Springs		25
3mo 11	" do " J. E. Hopkins Hymn Books Thruout the S		5
1897 1mo 13	" do " F. A. Cathcart Literary Dept WCTU		15
"	" do " E. S. Hartshorne books Ashten Mt		15
"	" do " J. P. Elliott papers Bonds sent to S		11
"	" do " R. M. Jones free dist. American Trist		100
2mo 26	" do " Selma White books 30 Guilford College		15
3mo 2	" do " Thos M. Bradenoff books (Carton) (eng) book		20
1897 11mo 5	" Charity & pd Jno T. Hanes for at Federal Hill		50
"	" do " Mary E. Cary Light St Kindergarten		100
"	" do " Alice Gilman S. & G. Little Kindergarten		50
"	" do " Mrs W. M. W. Cary two Mothers Relief Soc		100
12mo 5	" do " City (Eden) Sarah E. Hopkins Toy box		45 22
11	" do " W. E. L. Blackburn Sunday breakfast Supper		25
1897 1mo 13	" do " P. J. Stablers relief Robinson Fowler from		50
"	" do " D. E. Sampson relief self & family		75
"	" do " C. A. E. Spamer Golden Book Fund C. O. S		100
"	" do " F. A. Cathcart books WCTU Kindergarten		25
"	" do " J. C. Hanes (Carton) tenders, Fed Hill		10
"	" do " J. Wynne Jones Peoples Institute (Carton)		50
"	" do " J. Durand Cox Iron Blue Kidg. Mass V ^{ts}		75
"	" do " S. Miller Jones Friendly Iron Relief		100
Amounts forward		13474 34	2275 72