

268		Dr	Cr
Amounts forward		7576 02	1270 50
11 mo 7	By Book of 74 Cathcart Literary Dept W.C.T.U.		15
"	do " B.F. Tinsford Am Peace Soc		50
"	Charity of O. Hemstreet M.D. Sabbath Assoc		25
"	do 74 Cathcart Kindergarten W.C.T.U.		25
"	do M.H. Elliott S.E. Branch Y.W.C.A.		25
"	Education of S.A. Pearson Southland College		75
"	do D.E. Sampson Augusta Academy		75
"	do do Mary Sampson Guilford		25
"	do Mrs J.S. Berry Home Friend Kindergarten		100
23	Richd C. Congdon Loan		220
12 mo 7	Education of M.E. Cary Light St Kindergarten		100
"	do Mrs W.D. Hardin Mothers Relief		100
"	do C.G. Chapman Herman Stables		50
"	Book of R.S. Gould Berkeley Mission		10
"	do Chas H. Crawford 2nd Cong S. Lany		15
"	do Geo Berswanger Calvary Lutheran do		20
12 mo 28	Chas Y. & Rebecca Thomas Loan		200
1 mo 7	Richd C. Congdon for Life Ins. Prem.		31 30
"	Education of David E. Sampson for daughter		25
"	do Geo W. White for Jos. H. Purdie		40 50
18	Charity Johns Hopkins Hospital for Lizzie Sampson		15
28	Expense of 45 stamped envelopes		1
2 mo 16	Education of G.W. White 27 students Guilford		197 50
"	Charity of J.E. Cox Blue Ridge Miss		75
"	do J. Hill Friendly Inn Relief		100
"	do A.E. Bradenbaugh Helping Up Miss		25
"	do Mary H. Elliott East Branch Y.W.C.A.		100
"	do Jos W. Watkins Assoc (Unit Work		300
"	do Eugenia C. Thomas Female Christ Home		50
"	do Mrs J.S. Berry Home of Friends		100
"	do J.A. Tompkins Charity Org Soc		100
"	do J.R. Cary Shelter for Aged (old)		75
"	do G.W. Parker Soc Prot. Chrd		50
"	do H.H. Taylor Boys Home Soc		100
"	do Mrs W. B. Doolittle Day Nursery		50
"	do J.W. Bowdoin Home Mothers Inf.		50
"	do Eugene Leveny Soc Suff. Vice		30
"	do Mrs S.D. Schumaker Aged Home & Women		75
"	do Mrs M.H. Haffner Home for Fallen		50
Amounts forward		\$ 7576 02	\$ 4067 88

269		Dr	Cr
Amounts forward		7576 02	4067 88
11 mo 16	By Charity of B.W. Jenkins Baltimore Miss		100
"	do G.L. Tippet Soc Home (mult. to am.)		25
"	do G.C. Wise Jr Friend Miss Richmond		25
28	Book of J. Wynne Jones Peoples Institute		25
8	Expense of Safe Deposit Co rent of box		25
10	Charity of W.H. Homes Y.W.C.A.		100
"	do Mrs J.E. Carey Y.W.C.A.		100
19	Expense of J.F. Parlett Texas		585 04 35
"	do A.E. Lobbetter Presby Life Ins		10 75
26	Expense of Postage stamp Bank Book		3 15
5	Edith B. Anna B. Townsend Loan		50
"	Charity of J.C. Thomas Poor Fed Hill		25
"	do Mrs W.M. Winks Florence Cullen Home		50
16	Richd C. Congdon Loan		200
28	Charity of Abner Brown for Summer Exc		50
"	do J.H. Edmunds Prisoners Aid Soc		75
"	Book of Geo P. Cook Glenville Miss.		15
6	Richd C. Congdon Loan		200
"	Charity of Matilda King cruise to Hospital		1 45
"	Expense of Revenue stamps		1 30
30	Balance In Bank 1839.45		
	Currency 2.00		
		\$ 7576 02	\$ 1841 45 6

Miles White Beneficial Society Balance Sheet

Assets		Liabilities	
Invested in RR Bonds catling	109656 70	Endowment Fund	100.000 00
Loans outstanding	3663 91	Income & Balance	15162 06
Cash	1841 45		
	\$ 115.162 06		\$ 115.162 06

Schedule of above R.R. Bonds		Schedule of Loans	
North Pacif P.L. catling	21.199 10	Dr A.E. Lobbetter S. Fed	4/23/95 300
Little Miami	25488 19	Chas F. Brede	4/1/99 205
West Shore	15.000	Dr Geo E. Clarke	11/1/99 100
Bull. Co. & N.	8.010	Geo L. Stabler judgment	4/1/99 250
St Paul & Northern	10.912 50	Herman Stabler	7/2/99 75
E. Tenn & Ohio	9.487 50	Jesse H. Brown	12/1/99 20
C. & O. & I.	3.003 75	Samuel H. Hodgson	4/1/99 100
W. & M. & A.	2.025	Arthur W. White	9/1/97 100
D. & O. & A.	2.153 32	Edith E. & A. Townsend	5/5/99 50
C. & N. & W.	2032 44	Rollie D. Dyer	10/1/98 20
Evans. Tenn & Ga.	3105 90	Frank H. Lobbetter	4/1/99 13 33
Chas Cal & Aug	5802 50	Richd C. Congdon S. Fed	4/1/98 1930 58
Union Pacific	936 50	Willie L. Jones	3/1/96 50
per value catling	109.656 70	Mary B. Roberts S. Fed	12/2/97 150
		Chas Y. & R.E. Thomas	7/1/95 200
			\$ 3663 91