

306		Amount forward	Dr.	Cr.
1901	12 mo 24	To Chas. F. Brede Interest on Loan	19 70	
	"	do Credit on principal of Loan	25	
1902	1 mo 3	" Income of 6 mos Int. \$10,000 E. Tenn. Va. & Ga 5 ^s	350	
	"	do " " \$5,000 West Shore 4 ^s	300	
	"	do " " \$3,000 C. E. C. & D 6 ^s	90	
	"	do " " \$2,000 Dayton Mich 5 ^s	50	
	"	do " " \$2,000 Cin. Lebr N 5 ^s	50	
	"	do " " \$5,500 Chas. Col Aug 5 ^s	137 50	
	"	do " " \$1,000 Union Pacific 4 ^s	20	
	"	do " " \$18,000 Nor. Pacific 4 ^s	280	
	35	" M. T. Andrews Interest on Loan	5	
1902	1	" Income of 6 mos Int. \$2,000 Va. Midland 5 ^s	50	
	"	do " " \$3,000 E. T. H 5 ^s	75	
	"	do " " \$10,000 St. P. M. & N 6 ^s	300	
	"	do " " \$18,000 Nor. Pac. & P. L 4 ^s	280	
	26	" Isabella P. White, credit on Loan	20	
	28	" A. E. Ledbetter on 1/2 Life Ins. Premium	10 75	
	30	" E. Eliz. Townsend, Interest on Loan	2 50	
	"	" Income of 6 mos Int. \$25,000 Little Miami 5 ^s	625	
1902	6 mo 20	" Jesse H. Brown his note	100	
	"	do and interest on same	6	
	25	" Income of 6 mos Int. \$8,000 Cin. Lebr N. 5 ^s	200	
	"	do " " \$10,000 E. Tenn. Va. & Ga 5 ^s	350	
	"	do " " \$15,000 West Shore 4 ^s	300	
	"	do " " \$3,000 C. E. C. & D 6 ^s	90	
	"	do " " \$2,000 Dayton Mich 5 ^s	50	
	"	do " " \$2,000 Cin. Lebr N. 5 ^s	50	
	"	do " " \$5,500 Chas. Col Aug 5 ^s	137 50	
	"	do " " \$1,000 Union Pacific 4 ^s	20	
	"	do " " \$18,000 Nor. Pacific 4 ^s	280	
1902	7 mo 19	" Nellie L. Jones for interest accrued to date	16 14	
	"	do " principal of Loan	3 86	
1902	9 mo 30	" Income of 6 mos Int. \$2,000 Va. Midland 5 ^s	50	
			\$8640 24	
1901	10 mo 8	By Linnie Riford, loaned her		50
	10	" Education of J. M. & Antland in (in) Grove Poplar Sch.		75
	"	do " S. E. Marshall for White Plains NC School		50
	"	do " W. T. Winters for Upper NC School		50
	"	do " J. Peck for Anna NC High School		75
Amount forward			\$8640 24	300

		Amount forward	DN.	CR
1901	10	Education of J. H. Moore for Friendsville Academy	8640 24	300
"	"	Book of J. R. S. Guild for Berkeley Mission		100
"	15	Chas W Davis for Life Ins.		10
"	30	Expense of J. H. Moore for check book		14 37
1900	1	do do for printing		4 50
"	6	Education of J. H. White for L. Bradshaw		1 75
"	"	do do for L. E. Hodges for New Garden School		32
"	"	do do for Josiah Nicholson for Bethune Academy		100
"	"	do do for J. W. White for 26 Students, Suffolk		100
"	"	do do for J. E. Carpenter for Southland College		289
"	"	do do for J. A. Catterall for Kinderhook N.Y.		75
"	"	Charity of J. H. White for West Branch Y.M.C.A.		25
"	"	Book of J. H. White for Literature W. E. C.		100
"	"	do do for J. A. White for Books for Con. W.		15
1900	6	Richd C. Conyer for Life Ins.		16 50
"	13	Charity of J. H. White for Mothers Relief Soc.		30 88
"	"	Book of J. H. White for J. M. Beardsley for Central Night School		100
"	"	do do for S. H. Hoge for Temperance L. in W.		50
"	"	do do for J. E. Nicholson for " " " M. B.		25
"	16	Linnie Raiford for Loan to her		50
1900	24	Expense of J. H. White for Postpaid Envelopes		50
"	7	Calvin D. Christ for Loan to him		70
"	10	Expense of J. H. White for City & State Taxes 1902		50
"	11	Charity of J. H. White for Soc. Pro. Con. W. M.		570 38
"	"	do do for J. H. White for Soc. Pro. Con. W. M.		25
"	"	do do for J. H. White for Soc. Pro. Con. W. M.		50
"	"	do do for J. H. White for Soc. Pro. Con. W. M.		50
"	22	Wm. H. Skinner for Loan to him		50
"	4	Chas W Davis for Loan to him		75
"	"	Expense of J. H. White for case for keeping papers		1
"	11	Education of J. H. White for C. W. Chapman for Amos W. Nease		51
"	"	do do for J. H. White for J. W. Davis		39
"	"	do do for 25 Students at Guilford		200
"	"	do do for N. E. Cary for Light St. Sunday School		100
"	"	do do for R. J. White for Bath Sunday School		50
"	"	Book of J. H. White for J. H. White for J. H. White		3
"	"	Charity of J. H. White for W. H. White for Blue Ridge Mission		75
"	"	do do for J. S. Yeaman for Friendly M. A. C.		75
"	"	do do for J. A. E. Boardman for Helping Up M. A.		25
"	"	do do for J. H. White for East Branch Y.M.C.A.		100
		Amount forward	8640 24	3079 08