

For Charitable objects	2235.00
Educational purposes	1586.00
Distribution of Bibles and Tracts	249.50
Taxes and incidental expenses	603.33
Loans to 7 deserving persons for educational ^{other purposes}	356.00
making a total distribution of	5029.83
which with the cash balance on hand of	3610.41
accounts for the receipts of	8640.24

We enclose herewith a statement showing in detail the expenditure of \$5029.83 mentioned above

Signed on behalf of the Board of Trustees

Francis Whitey, President
Miles White Jr, Secretary

Baltimore Tenth Month 6th 1902

Detailed Statement of Expenditures

To Guilford College N.C. to assist 61 students	489
Belvidere Academy N.C. " 30 "	100
Southland College N.C. " 8 "	75
White Plains School N.C. " 41 "	50
Franklinville Academy Tenn. " 12 "	100
Edinboro Prep. Hg. School N.C. " 11 ^{length on term}	75
Curran High School Rich. Sp. Tenn. ^{to lengthen term}	75
Up River School Vicmar N.C. " " 2 mos	50
New Garden Graded School N.C. " " 1 mo	100
Augusta Academy N.C. 13 students	75
educate 2 students at Guilford College N.C.	71
" " " Earlham College Ind	51
Kindergarten W. C. T. U. Balt.	25
Light St. Kindergarten do	100
Balto Kindergarten Assoc	50
Home of Friendless Kindergarten Balt.	100
Purchase book for Berkeley Mission Md	10
" Literature for W. C. T. U. Balt.	15
" books for Corinth School Va	16 50
" " " Canton Night School Balt.	50
provide free distribution Temperance Literature in Va	25
" " " " " Md	50
Amount Forward	1752 50

Amount Forward

To subscription to American Friend for two persons	3
purchase book for Manual Labor School	25
" " " Library Eastmont Bible School	30
Md. Tract Soc. for free distribution of tracts	25
West Branch Young Men's Christ Assoc Balt.	100
Mother's Relief Society Balt.	100
Society for Prevention of Cruelty to Animals	35
Home for Mothers & Infants	50
Blue Ridge Mission Va	75
Friendly Inn Relief Balt.	75
Helping Up Mission do	25
East Branch Young Women's Christ Assoc Balt.	100
Female Christian Home Balt.	50
Home of the Friendless do	100
Charity Organ Society do	100
Shelter for Aged & Deaf (Colored People)	75
Society for Protection to Children	50
Boys Home Society Balt.	100
Aged Men & Women's Home do	75
Home for Fallen	50
Balt. Port Mission	100
Hy Watson's Children's Aid Society	25
Association for Christian Work	300
Florence Crittendon Home	50
Temperance Soc. to facilitate Temperance Work in Va	100
Balt. Day Nursery	50
Young Women's Christian Assoc Balt.	100
" Men's " " "	100
Assoc. for Improving Condition of Poor "	100
Free Summer Excursion Society Balt.	50
Doras Society of Workingmen Friends	10
Working Women's Vacation Fund	50
relief of Poor at Federal Hill Balt.	50
assist 7 persons to complete education - Loans	356
State & City Taxes for 1902	570 38
Bundry bills for expenses	32 95
Total Expenditures	5029 83

The Treasurer reported that Rufus L. Ralston had notified him that he would not this year