

1902	320	amount forward	Dr.	Cr.
12 mo 27	To Isabella P. White on interest of		4537 66	
29	" Dr A. E. Lebedev Life Ins. Prem. pd 4/1/02		7 52	
31	" Income of 6 mos \$8000 Burl. Cert. 4 1/2% 5% to		10 75	
"	do 3 " \$28000 Nat. Pacific 4 1/2%		200	
"	do 6 " \$15000 West Shore 4 1/2%		280	
"	do 6 " \$10000 E. Tenn. Va. 5%		300	
"	do 6 " \$5500 C. C. & Aug. 5%		250	
"	do 6 " \$2000 Cin. & N. 5%		137 50	
"	do 6 " \$2000 Dayt. Mich. 5%		50	
"	do 6 " \$1000 Union Pacific 4 1/2%		20	
1903	do 6 " \$3000 C. C. & A. 6%		90	
1 mo 31	" M. T. Andrews Interest on loan		5	
4 mo 20	" Linnie Raiford on acct loan		25	
23	" do balance loan		3 20	
"	do and interest		3	
28	" Income of 6 mos \$25000 Little Miami 5 1/2%		625	
"	do 6 " \$25000 do due May 1903		625	
"	do 6 " \$2000 Va. Midland 5 1/2%		50	
"	do 6 " \$3000 Evans & Towell 5 1/2%		75	
"	do 6 " \$10000 St. Paul N. W. 6 1/2%		300	
"	do 3 " \$28000 Nor. Pacific 4 1/2%		280	
5 mo 7	" E. E. Townsend Interest on loan		2 50	
14	" R. W. McCulloch on acct loan		45	
"	and interest on same		7 33	
6 mo 29	" Income of 6 mos \$8000 Burl. Cert. 4 1/2% 5% to		200	
"	3 " \$28000 Nor. Pacif 4 1/2%		280	
"	6 " \$15000 West Shore 4 1/2%		300	
"	6 " \$10000 E. Tenn. Va. 5%		250	
"	6 " \$5500 C. C. & Aug. 5%		137 50	
"	6 " \$3000 C. C. & A. 6%		90	
"	6 " \$2000 Cin. & N. 5%		50	
"	6 " \$2000 Dayt. Mich. 5%		50	
"	6 " \$1000 Union Pacific 4 1/2%		20	
8 mo 11	" Jesse H. Brown loan		200	
"	and interest on same		27 80	
20	" R. C. Congdon balance Insur. Premiums		47 62	
1902			9632 38	
10 mo 6	By Chas W Davis of Va Loan		100	
14	" Education of J. P. White for Am. Acad.		75	
	amounts forward		9632 38	175

1902	321	amounts forward	Dr.	Cr.
14	By Education of J. P. White for (2) Am. Acad.			175
"	do " J. Nicholas for Beland Academy			75
"	do " S. Dunlop for Friendsville Academy			100
"	do " J. C. Winslow for W. R. R. School			100
"	Charity of " E. Levering for Soc. Sup. of Vic.			50
"	Brook of " R. H. Jones for Amer. Friend			50
"	do " M. W. Cook for Glenville S. S. Sch.			15
"	do " R. S. Gould for Barclay Miss			10
21	" Chas W Davis Life Ins. Premium			14 37
"	Expense of " 5 frank stamped envelope			2 75
22	" Carrie Scott Loan			80
24	" Education of " W. H. Morris for Y. M. C. Assoc.			100
"	do " " J. E. Carey Typewriter for Y. M. C. A.			165
14	" do " G. W. White for 24 students of Guilford			209
"	do " S. E. Marshall for W. R. R. Sch.			50
"	do " C. G. Carpenter " Southland College			75
"	do " L. L. Hobbs for New Garden Sch.			100
"	do " F. A. Catlett for W. R. R. Sch.			25
"	Charity of " J. C. Thomas for Port. Ind. & Nat.			50
"	Brook of " F. A. Catlett for W. R. R. Sch.			15
3	" Education of " M. E. Carey for Expt. Sch. Ind. & Nat.			100
"	Charity of " W. E. Giffins for W. R. R. Sch.			100
"	do " J. W. P. Turner Assoc. (Christ. W. R.)			300
"	Brook of " S. E. Nicholson for Temp. Sch. Ind. & Nat.			50
"	do " S. H. Hoge " " " " "			25
12	" R. C. Congdon " Loan for Life Ins. Prem.			30 72
1903	2 " Calvin Christ Loan			100
15	" Expense of pd State of Texas 1903			570 38
19	" Charity of pd J. M. Bondanoff Y. M. C. Assoc. (Christ.)			50
"	do " R. H. Hunsell for Soc. Port. C. Am.			25
6	" Chas W Davis Loan			100
9	" Education of J. W. White 28 students of Guilford			239
"	do " R. J. White for W. R. R. Sch.			50
"	Charity of " C. P. Frazier Blue Ridge Mission			75
"	do " J. S. Leaton Friendly Ind. Soc.			50
"	do " A. E. Bradenbaugh Helping W. Miss.			25
"	do " M. H. Elliott Y. M. C. A. Ind. & Nat.			100
"	do " W. H. Houghton Female Christ. Sch.			50
"	do " W. J. Berry Home of Friends			100
	amounts forward		9632 38	3651 22