Charity Committee
William L. Elliott Richard J. White

The Treasurer in accordance with Art III of the By Laws presented the following report, which was referred to the Finance Committee to be audited.

John Nicholson Treasurer
in account with the Miles White Beneficial Society
From 10th mo 1st 1903 to 9th mo 30th 1904

			Dr.		Cr.	
1903 10 mo	1	To Balance as per Statement 10 mo 1. 1903	4,572	91		
11 "	28	" Income a/c 6 mos Int. $2,000 Va Midland 5%	50			
	"	" " 3 " " $28,000 Nor. Pacific 4%	280			
	"	" " 6 " " $3,000 Evv. & Terre Haute 5%	75			
	"	" " 6 " " $10,000 St P. Minn & Man 6%	300			
	"	" " 6 " " $25,000 Little Miami 5%	625			
	"	" " 6 " " $8,000 Bur. C.R. & N. 5%	200			
1904 1 mo	2	" Chas W. Davis on a/c premium Life Ins.	50			
	5	" Saml Hodgins, return of loan	100			
	"	" " and interest from 6 mo 1901	12	78		
	"	" R. C. Congdon, premium Life Ins. Co. pd 12/22/03	30	48		
	"	" " on a/c Interest on loan	25			
	22	" Income a/c 3 mos Int. $28,000 Nor Pacific 4%	280			
	"	" " 6 " " $1,000 Union Pacific 4%	20			
	"	" " 6 " " $5,500 C. C. & A. 5%	137	50		
	"	" " 6 " " $15000 West Shore 4%	300			
	"	" " 6 " " $10,000 E. Tenn Va & Ga 5%	250			
	"	" " 6 " " $3000 C. C. & I. 6%	90			
	"	" " 6 " " $2000 Cin Ld & N 5%	50			
	"	" " 6 " " $2000 Dayton & Mich 5%	50			
	27	" Margt T. Andrews return of loan	100			
	"	" " and interest	5			
2 mo	3	" Benj A. Bryan interest	2	50		
3 mo	29	" Chas W. Davis, bal. advances for premiums	4	81		
	"	" " and interest on same	4	36		
	"	" " Interest to 1/1 on $500 loan	44	14		
	"	" " on a/c principal of loan	38	35		
4 mo	4	" R. C. Congdon a/c interest on loan	50			
		amount carried forward	$7,747	83		

			Dr.		Cr.	
		amount forward	7,747	83		
1904 4 mo	8	To Income 3 mos Int $28,000 North Pacific 4%	280			
	"	" " 6 " " $10,000 St Paul M & M. 6%	300			
	"	" " 6 " " $3,000 E. T. Haute 5%	75			
	"	" " 6 " " $2,000 Va Midland 5%	50			
	"	" " 6 " " $25,000 Little Miami 5%	625			
5 mo	2	" " Dr. A. E. Ledbetter premium pd 4/1903	10	75		
	"	" " " " 4/1904	10	75		
	14	" " E. E. Townsend, interest on loan	2	50		
6 mo	8	" Income a/c 6 mos Int. $8,000 Bur. C.R. & N. 5%	200			
	27	" " " 3 " " $28,000 Nor Pacific 4%	280			
	"	" " 6 " " $1,000 Union Pacific 4%	20			
	"	" " 6 " " $5,500 C. C. & Aug 5%	137	50		
	"	" " 6 " " $15,000 West Shore 4%	300			
	"	" " 6 " " $10,000 E. T. Va & Ga 5%	250			
	"	" " 6 " " $3,000 C. C. C. & I. 6%	90			
	"	" " 6 " " $2,000 Cin Ld & N 5%	50			
	"	" " 6 " " $2,000 Day & Mich 5%	50			
			$10,479	33		
1905 1 mo	5	By E. J. Cottraine loan			125	
	15	" Education a/c Friendsville Acad. Term pd T. Dunlap			100	
	"	" " Upper River School N.C. pd J. C. Winslow			50	
	"	" " Cedar Grove Prep. Sch. N.C. pd M. S. Stafford			75	
	"	" " Aurora Academy N.C. pd J. Peale			75	
	"	" " Belvidere Academy N.C. pd J. Nicholson			100	
	"	" " " for Equipment "			100	
	"	" Books & Literature, American Friend pd Ad Jones			50	
	"	" " Free dist. Tracts pd Ad. Tract Soc			25	
	"	" Chas W. Davis Life Ins. Premium			14	37
	"	" T. Homer Coffin Loan			200	
2 mo	4	" Education a/c, Guilford Graded School pd L. L. Hobbs			100	
	"	" " Expenses R. Delia Rainford at Guilford			26	50
	"	" Charity a/c, relief Poor at Edward Hill pd J. C. Thomas			50	
	"	" " Mothers Relief Soc. pd R. W. Griffin			100	
	"	" " Assoc Christ Work pd J. V. Parker			300	
	13	" " Education, Type Writing Machine for Y. W. C. A.			74	
	"	" " aid for 33 Students Guilford pd G. W. White			226	50
3 mo	2	" " Joe M. Purdie at Guilford pd G. W. White			53	
	"	" " Southland College aid pd C. G. Carpenter			75	
	"	" "				
		amount carried forward	$10,479	33	$1919	37