

1903	334	Amounts not forward	WA.	CU.
12mo 2		By Education of aid to W.L. Duman at Mt Hermon	10479 33	1919 5
"	"	" " W. C. T. U. Kindergarten for 74 children		25
"	"	" " Charity for Soc. Suppers in place for E. Leaning		25
"	"	" " Florence (ration in home) for L. Coleman		50
"	"	" " Books & Literature, W. C. T. U. for Temperance Literature		50
"	"	" " Temperance Literat. in U. for S. Hoge		15
"	"	" " " in M. D. for S. E. Nielsen		25
"	"	" " Books for Berkeley Mission for R. S. Gould		50
22	"	" R. C. Congdon, Life Ins. Premiums		10
14mo 4	"	" Calvin D. Chubb Loan		30 40
5	"	" Education for White Plains School for S. E. H. and son		100
"	"	" " Light St. for Kindergarten for M. E. C. and son		50
"	"	" " Charity Mission School for E. A. Hill		100
"	"	" " Charity for Ball. Pat. Mission for R. D. Duran		50
"	"	" " Soc. Protec. to am. m. for W. W. Whitely		100
"	"	" " Relief of a. & Jones for A. L. C. and son		25
"	"	" " Books & Literature Library for Cong. Ch. Locust St.		75
"	"	" " Expense for 1904 State & City Taxes		15
24mo 5	"	" Education for Nancy Babbs at Westham for J. E. Thomas		570 38
"	"	" " 29 students for Gulf at College for J. W. White		50
"	"	" " Ball. Kindergarten for J. W. White		240
"	"	" " Charity for Blue Ridge Mission for C. P. Frasier		50
"	"	" " Y. W. C. U. East Branch for M. H. Elliott		75
"	"	" " Home of Friendless for M. E. Harrison		100
"	"	" " Charity for Soc. for J. T. Home for		100
"	"	" " Shelter for aged & infirm for J. T. Home for		75
"	"	" " Society for Soc. to students for J. W. Fisher		50
"	"	" " Boy Home Soc. for H. H. Taylor		100
"	"	" " Home for Fuller for M. D. W. D. and son		50
"	"	" " Watson (industrial) for J. E. Hill		25
"	"	" " Helping Mission for A. C. Brabner		25
"	"	" " Female Church Home for J. T. Home for		50
"	"	" " Books & Literature Union Sabbath sch. for J. W. Fisher		15
"	"	" " Bible for Missionary Temp. for J. W. Fisher		30
"	"	" " Traveling Bible for Bible Soc.		50
25	"	" Expense for Lodge, Cash Book - Rubber Stamp		5 15
3mo 5	"	" " Check book		4 50
"	"	" " Barnette Council Loan		35
		Amounts carried forward	10479 33	4514 88

1904	335	Amounts not forward	WA.	CU.
12mo 7		By Expense for Rent of Box Safe Dep. Co.	10479 33	4514 88
"	"	" " Letter Copying Book, at Shurt & Son		25
"	"	" " Education for Jos. H. Purdie for J. W. White		1 40
"	"	" " West Branch of Home for A. Night Clerk		53
"	"	" " Charity for Friendly Hand Relief for J. Hill Home		100
"	"	" " Evening Dispersing for Working Girls for K. H. Lee		50
"	"	" " Books & Literature, Library for W. C. U. for E. H. Hart		50
"	"	" " Dr. A. E. Ledbetter Life Ins. Premium		25
"	"	" " Expense for Stamped envelopes		10 75
"	"	" " Charity for Young Men's Assoc. for J. T. Home for		90 15
"	"	" " York, Home (Christ. Assoc. for W. H. Morris		50
"	"	" " Ball. Day Nursery for M. W. B. Brown		100
"	"	" " Education for Douglas Co. for J. W. White		50
"	"	" " Kindergarten Home of Friendless for J. T. Home for		91
"	"	" " August Reading for J. T. Home for		100
"	"	" " Charity for Assoc. Imp. for J. T. Home for		75
"	"	" " Free Summer Excursion for A. B. Brown		100
"	"	" " Y. W. C. U. Assoc. for J. T. Home for		50
"	"	" " Vacation Home Rel. for J. T. Home for		100
"	"	" " Books & Literature for J. T. Home for		25
"	"	" " Expense for printing Receipts for J. T. Home for		1 50
"	"	" " Additional State Tax for J. T. Home for		66 06
"	"	" " Education for Rocky River School for J. T. Home for		28
"	"	" " Expense for Stamped envelopes		1
"	"	" " Printing Notes for J. T. Home for		2
"	"	" " Balance Special Deposit 3000.00		4758 79
		Regular Deposit 1758.79	10479 33	10479 33

Balance Sheet of Hales White Beneficial Society 10 mo. 1. 1904

	Assets	Liabilities
RR Bonds costing	109,656 70	
Loans outstanding	3,698 79	
Cash in Nat. Mechanics Bank	4,758 79	
Endowment Fund		100,000 00
Income for (unexpended income)		18,114 28
	118,114 28	118,114 28

The following Report was ordered to be forwarded to Baltimore Yearly Meeting of Friends after being signed by the President and Secretary