			Dr		Cr	
		amount brought forward	10562	44		
1905 6mo	30	To Income a/c 6 mos $2000 Cin Leb & Nord 5%	50			
		" " 6 " 2000 Dayton & Mich 5%	50			
7mo	4	" R C Congdon a/c Int Interest on loan	15			
	"	" Income a/c Int Interest on Special Deposit to 6/30	65			
	10	" Carrie B Scott a/c loan	50			
	"	" do Interest to 10/25/05	8			
8mo	4	" R C Congdon a/c Interest	15			
9mo	4	" do a/c Interest	15			
	1	" Income a/c 6 mos Int $2000 Va Midland 5%	50			
	9	" A E Lodbetter Life Insurance Premium	10	75		
			$10891	74		
1906 10mo	3	By Sarah E White Loan			100	
	"	" Ralph W Lamb Loan			100	
	17	" Education a/c Cedar Grove School Nc pd M T Blackwood			75	
	"	" do White Plains " Nc pd S E Marshall			50	
	"	" do Belvidere Academy " " J Nicholson			100	
	"	" do Fairdale " Tenn " S Dunlap			100	
	"	" do Upshur School Nc " G T Wenrich			50	
	"	" do Spring Hill Graded School pd S E Woody			50	
	"	" do Church Mission " " J M Chittum			50	
	"	" do Jasper & Roads " " C T White			50	
	"	" do Elsie White at Guilford " G W White			66	
	"	" do Mamie Hoge at Corinth pd L H Hoge			24	
	"	" do 27 Students Guilford " G W White			249	
	"	" do J M Purdie at " " "			50	
	"	" do Jap Printer pd W C A " " J W White			140	
	"	" Books & Literature Md Tract Soc pd J W McElroy			25	
	25	" Jos E Thomas Loan			50	
11mo	5	" Chas H Davis Life Ins Premium pd H H Weber			14	37
	9	" Education a/c Guilford Graded School pd L L Hobbs			100	
	"	" do Southland College pd C G Carpenter			75	
	"	" do W C T U Kindergarten pd Ida Cathcart			25	
	"	" Books & Literature a/c W C T U Temperance Dept "			15	
	"	" do Berkeley Mission pd Rob Gould			10	
	"	" do Balto Normal Train School pd Mamie			25	
	"	" Charity a/c East Br Y W C Assoc pd M H Elliott			100	
	"	" do Assoc Christ Work pd J N Parker			300	
	"	" do Mothers Relief Soc pd R W Griffin			100	
		(of which $25 special)				
12mo	5	" Education August a Deaconess Nc pd C R Hogue			100	
		amounts carried forward	$10.891	74	2193	37

			Dr		Cr	
		amounts brought forward	10891	74	2193	37
		(of which $25 special)				
1904 12mo	5	By Education a/c Blue Ridge Mission Japan pd C R Hogue			100	
	"	" do Rich Square School pd E S Elliott			75	
	"	" do Light St Kindergarten pd M E Cary			100	
	"	" Books & Literature a/c Temp Dept in Va pd S H Hoge			25	
	"	" do do Md pd L W Hartland			15	
	"	" Charity a/c Florence Crittenton Home pd L Cassard			50	
	"	" Expense a/c 600 copies By Laws pd J T Lucas & Co			18	50
	"	" do Ten Box & Stamped envelopes			1	61
	19	" R C Congdon Life Ins Premium pd Prov Life & Tr Co			30	25
1905 1mo	3	" Jos E Thomas Loan (a/c $250)			100	
	4	" C D Christ Loan (bal of $350)			100	
	10	" Expense a/c Printing receipts pd J T Lucas & Co			2	
	13	" Charity a/c Soc Sup Vice pd E Lovering			50	
	"	" do Soc Prot Cruelty to Animals H S Phillips			25	
	"	" do Home Mother & Infants pd Mrs H H Pierce			50	
	"	" Books & Literature American Friend pd R M Joyce			50	
	20	" Expense a/c pd City & State Taxes 1905 pd H H Williams			6 48	34
2mo	8	" J. Homer Coffin Loan			200	
	"	" Education a/c 27 Students Guilford College pd G W White			250	
	"	" do Josh Purdie at Guilford pd do			50	
	"	" do Mary E Babb at Westtown pd E G Sandy			50	
	"	" Charity a/c Soc Prot Children pd G W Parker			50	
	"	" do Helping Hand Mission pd A E Bradenbaugh			25	
	"	" do Hy Watson Aid Soc. pd E G Miller			25	
	"	" do Boys Home Society pd H H Parker			100	
	"	" do Balto Port Mission pd B W Jackson			100	
	"	" do Home of Friendless pd Mrs R Stanton			100	
	"	" Books & Literature Lincoln Hospitality Library pd R Hoge			10	
3mo	10	" Expense a/c Rent of Safe Deposit Box			25	
	"	" do 25 Stamped envelopes				53
	20	" Education a/c Mamie Hoge at Corinth pd L H Hoge			17	
4mo	8	" Charity a/c Balto Kindergarten Ass pd R J White			50	
	"	" do Charity Org Soc pd J T Stone			100	
	"	" do Home for Fallen pd H B Joyce			50	
	"	" do Friendly Inn pd J S. Gaston			50	
	"	" do Balto Day Nursery pd W T Brooke			50	
	"	" do Vacation Home Relief pd H H Elliott			50	
	"	" do Y Mens C Assoc pd W H Mears			100	
	"	" do Y Mens Christian Int pd T H Baldwin			50	
		amounts forward	$10891	74	$5136	63