	10288.7
And on interest on Advances & Loans to Individuals	105.90
And on account of principal of Advances & Loans	482.05
Making the total receipts	$10876.74

Of which there has been distributed as follows:

For charitable objects	2100.00
" educational purposes	2121.00
" distribution of Books & tracts	160.00
" loans to 8 deserving persons for educational and other purposes	855.40
" taxes and incidentals	699.64
Making a total distribution of	$5936.04
Which with the cash balance on hand of	4940.70
Accounts for the receipts of	$10.876.74

We enclose herewith a statement showing in detail the expenditure of $5936 04/100 mentioned above.

Signed on behalf of the Board of Trustees
Francis T. White, President
Miles W. Lutz, Secretary

Baltimore, Tenth month 2d. 1905.

Detailed Statement of Expenditures.

To Cedar Grove Grad. Mtg School N.C. to lengthen school term	75
" White Plains Academy N.C. to assist 48 children	50
" Belvidere Academy N.C. to assist 42 children	100
" Friendsville Academy Tenn to lengthen School term	100
" Up River School, N.C. to lengthen School term	50
" Spring Mtg Graded School N.C.	50
" Charity Mission day School N.C. to lengthen School term	50
" Jessup & Lowe's School N.C. to lengthen School term	50
" Guilford College N.C. to assist 54 students	499
" Young Womens Christian Assoc Balto for Typewriters	140
" Guilford Graded School N.C.	100
" Southland College Ark	75
" educate 2 students at Guilford College N.C.	166
" " 1 " " Corinth Academy Va	41
" " 1 " " Westtown School Pa	50
" Womens Christian Temperance Union for Kindergarten	25
" Sequatchie Academy N.C.	100
" Blue Ridge Mission Va	100
amount carried forward	$1821

amount forward	1821
To Rich Square School N.C.	75
" Light Street Free Kindergarten Baltimore	100
" Kindergarten Home of the Friendless do	100
" School at Rocky River Meeting N.C.	25
" Maryland Tract Society for free distribution of tracts	25
" Womens Christian Temperance Union for literature	15
" Berkeley Mission Harford Co Md for Books	10
" Baltimore Manual Labor School for Books	25
" Distribution of Temperance Literature in Va	25
" American Friend for free distribution sunday Schools	50
" Lincoln Mo Meeting Library Va for Books	10
" Young Womens Christian Assoc East Branch	100
" Friends Association for Christian Work	300
" Mothers Relief Society	100
" Florence Crittenton Home	50
" Society for Suppression of Vice	50
" Society for Prevention of Cruelty to Animals	25
" Home for Mothers and Infants	50
" Society for Protection of Children	50
" Helping Up Mission	25
" Henry Watson Children's Aid Society	25
" Boys Home Society	100
" Baltimore Port Mission	100
" Home of the Friendless	100
" Baltimore Kindergarten Assoc.	50
" Chants Organization Society	100
" Home for Fallen	50
" Friendly Inn Association	50
" Baltimore Day Nursery	50
" Vacation Home for Girls Rehoboth	50
" Young Mens Christian Association	100
" Young Mens Association of Camden	50
" Female Christian Home	50
" Evening Dispensary for Working Girls	50
" Free Summer Excursion Society	50
" Young Womens Christian Assoc	100
" Balto Assoc for Improving Condition of Poor	100
" Shelter for Aged and Infirm Colored People	75
" Relief of two deserving persons	100
amount carried forward	$4381