

From 10th Month, 1912-

1913-
10th Mo. 1st- By Balance on Hand..... \$1,790.

1912-
10th Mo. 8-

1913-14	Mo.	Day	Item	Amount
			Guilford Graded School, L. L. Hobbs, Treas.	\$100.00
			Up River Friends School, J. Nicholson, "	100.00
			Friendsville Academy- Saml. Dunlap, "	50.00
			W. Union School of Rich. St. Mary C. Thompson, Tr.	100.00
			White Plains School, C. L. Robertson, Treas.	50.00
			Guilford College, to aid 21 students-L.L.Hobbs, "	250.00
			Typewriters and Electric Apparatus for Y.M.C.A.	100.00
			CHARITY ACCOUNT-	
			A. I. C. P. John T. Stone, Chairman,	100.00
			Charity Org. So. John T. Stone, Chairman-	100.00
			Home Missions for Light St. Jno. C.O'Neill, Tr.	300.00
			Eileen Lewis, Loan-	75.00
11th Mo.	7th-		CHARITY ACCOUNT-	
			Prisoners Aid So. Orrin C. Painter, Treas.	25.00
			So. for Suppression of Vice-D.C.Amaldon, Treas.	50.00
			Mothers Relief So. Mrs. W. S. Marston, Tr.	100.00
			Florence Crittenton Mission, H. P. Smith, Tr.	50.00
12th Mo.	3rd-		BOOKS & LITERATURE ACCOUNT-	
			Berkeley Mission Library- Rebecca Gould, Tr.	10.00
			W.O.T.U. Free Literature- Mrs. R.J.Brownell, Tr.	15.00
			Free Distribution of Temperance Literature in Virginia Meeting, Sara H. Hoge, Tr.	25.00
			CHARITY ACCOUNT-	
			W.O.T.U. Kindergarten- Mrs. R.J.Brownell, Tr.	10.00
			Light Street Free Kindergarten- Mary E. Cary, Tr.	100.00
			Lindley H. Clark- Loan-	100.00
			EXPENSE ACCOUNT-	
			Cash paid for recording short lease for mortgage of Leroy and Mary E. Harris-	.75
12th Mo.	4th-		Houston Electric Co. 5% Bonds	
			\$10,000. above bonds at par and interest-	10,173.61
12th Mo.	12th-		St. Jos. Mo., Ry. Light Heat & Power Co.	
			5% Bonds, \$6,000. Bonds @ par and interest-	6,034.17
12th Mo.	16th-		United Electric Co. of N. J. 4% Bonds-	
			\$12,000. Bonds @ 83 1/4 and interest-	10,040.00
			A Friend, to continue musical education-	100.00
1913-				
1st Mo.	13th-		EDUCATION ACCOUNT-	
			Corinth Academy, E. J. Raiford, Treas.	200.00
			BOOKS & LITERATURE ACCOUNT-	
			Maryland Tract Society-	25.00
			Distribution for Friends Building Public Committee, American Friend, Richmond, Ind.	150.00
2nd Mo.	4th-		BOOKS & LITERATURE ACCOUNT-	
			Mary E. Way, Fishertown, Pa.	25.00
			CHARITY ACCOUNT-	
			Home of the Friendless, Mrs. Wm. Hayden, Treas.	100.00
			Y. W. C. A. Alice W. Thomson, Treas.	400.00
			Md. Peace Society, R. J. White, Chrm.	75.00
2nd Mo.	11th-		EXPENSE ACCOUNT-	
			State & City Taxes on Securities, J.W.Hook, Col.	742.19
2nd Mo.	26th-		Margaret T. White, Loan-	100.00
3rd Mo.	5th-		EDUCATION ACCOUNT-	
			Aid of 16 students at Guilford College-	250.00
			Home of Friendless Kindergarten- Mary P. Hayden-	100.00
			CHARITY ACCOUNT-	
			Blue Ridge Mission- Mary E. W. White, Treas.	150.00
			Y. M. C. A. Edw. Stinson, Treas.	100.00
			AMOUNT CARRIED FORWARD.....	\$30,575.72