

## Francis A. White Fund.

|      |        |                                                                                                    |         |
|------|--------|----------------------------------------------------------------------------------------------------|---------|
| 1930 | Dec 15 | Recd. from Safe Deposit Trust Co. and Sarah P. White Executors, (see Const. Bd. Principal acct). - |         |
| 1931 | Dec 31 | Recd. Allotment of interest from Consolidated Income acct. 20/58 of amount                         | 460 76  |
| 1931 | Dec 31 | To Balance                                                                                         | 2 85 76 |
|      |        | Recd. of Nicholson Childrens fd., pursuant of 11/6/31 as per letter minute of Trustees             | 25 -    |
| 1931 | Dec 31 | To Balance, as per report                                                                          | 31 076  |
| 1932 | Dec 31 | To allotment of income from Consolidated Income acct. 20/81 of amount                              | 310 76  |
|      |        |                                                                                                    | 436 14  |
| 1932 | Dec 31 | To Balance, as per report                                                                          | 746 90  |
| 1933 | Dec 31 | To allotment of interest of Consolidated Income acct. 20/81 of amount                              | 446 90  |
|      |        |                                                                                                    | 377 98  |
| 1933 | Dec 31 | To Balance, as per report                                                                          | 824 88  |
| 1934 | Dec 31 | To allotment of interest in Consolidated Income acct. 20/81 of amount                              | 474 88  |
|      |        |                                                                                                    | 361 91  |
| 1934 | Dec 31 | To Balance, as per report                                                                          | 836 79  |
| 1935 | Dec 31 | To allotment of interest in Consolidated Income account; 20/81 of amount                           | 836 79  |
|      |        |                                                                                                    | 285 42  |
| 1935 | Dec 31 | To Balance, as per report                                                                          | 1122 21 |
|      |        |                                                                                                    | 622 21  |

|      |         |                                                                                              |         |
|------|---------|----------------------------------------------------------------------------------------------|---------|
| 1931 | July 9  | Pd. Overseers for Mrs. Simons' use                                                           | 150 -   |
| 1931 | Nov 6   | " Mrs. Davis Maltholant, Kindergarten for Home Wood to 1931/31. <sup>Primer Class</sup>      | 25 -    |
| 1931 | Dec 31  | By Balance                                                                                   | 285 76  |
|      |         |                                                                                              | 460 76  |
| 1931 | Dec 31  | By Balance                                                                                   | 310 76  |
|      |         | Examined Found Const. Ella Common (ch. finance Com.)                                         |         |
|      |         | M. Y. Carey                                                                                  | 310 76  |
| 1931 | Jan 14  | Pd. Elton Presbloss acct. salary from meeting sep-Dec.                                       | 100 -   |
| 1931 | Apr 21  | " " " " Jan 1 Feb 5 2                                                                        | 50 -    |
| 1931 | June 30 | " " " " 3. 4. 5 & 6 mo.                                                                      | 100 -   |
| 1931 | Oct 5   | " " " " 7 & 8 mo.                                                                            | 50 -    |
| 1931 | Dec 31  | By Balance                                                                                   | 300 00  |
|      |         |                                                                                              | 446 90  |
| 1933 | Sept 1  | Pd Evangelistic Ch. Ex. Com. for D.E. Presbloss salary                                       | 746 90  |
| 1933 | Dec 31  | By Balance                                                                                   | 350 -   |
|      |         |                                                                                              | 474 88  |
| 1934 | Dec 31  | By Balance                                                                                   | 824 88  |
|      |         | O. H. Ella Common (ch. fi. com.)                                                             | 836 79  |
|      |         | Margaret L. Carey -                                                                          |         |
| 1935 | Mar 4   | Pd. Light St. Recreation Centre, as per trustee's minute of 2/2/35                           | 836 79  |
|      |         |                                                                                              | 300 -   |
| 1935 | Oct 18  | Pd Light St Recreation Centre as per trustee's minute of 7/4/35                              |         |
|      |         | Pd. J. Cheston Carey Treas. of meeting for use of General Expenses of meeting, minute 7/4/35 | 200     |
| 1935 | Dec 31  | Balance, as per report                                                                       | 622 21  |
|      |         |                                                                                              | 1122 21 |