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**Financial Report Of
Yearly Meeting**

CHARLES G. CARPENTER, Treasurer.

The following financial report of the condition of the funds of Earlham College was made to Indiana Yearly Meeting by Mr. C. G. Carpenter:

REPORT OF TREASURER.

Assets.

Stocks and materials	\$ 10,388.29
Real estate	103,147.48
Invested funds	109,615.00
Bills receivable	1,700.00
Cash	7,195.03

Due From Quarterly Meetings.

Traverse City	\$24.00
New Garden	43.86
Spiceland	87.50
Vandalia	7.00
West Branch	110.41
Van Wert	351.68

Account Overdrawn.

Amos and Hannah Bond interest	\$ 47.50
Record Vault account	563.83
Earlham College	95.00

\$233,376.58

Liabilities.

Indiana Yearly Meeting	\$109,976.29
General Fund	4,401.23

Endowment Fund.

Foreign Missions	\$18,690.42
Indiana Bible Association	100.00
Women's Home Improvement Fund	15,000.00
Women's Home Supporting Fund	16,000.00
Temperance Fund	1,000.00
Book Fund	4,000.00
Ministers' Fund	13,000.00
Shawnee Fund	7,000.00
Missionary Board	34,677.50
Ionian and Phoenix Societies	1,000.00
Amos and Hannah Bond Fund	1,900.00
Boyce and Pang Fund	1,000.00
Elizabeth Reynolds Fund	420.00

\$113,787.92

Carried forward \$228,165.44

Dues Committees and Interest Account.

Eastern Quarterly Meeting	\$.01
Bible School	50.00
Book and Tract	20.01
Indiana Bible Association	243.55
Ionian and Phoenix Societies	20.25
Women's Home Supporting Fund	521.95
Temperance Committee	253.43
Women's Home Improvement Fund	2,477.41
Missionary Board	87.21
Five Years' Meeting	22.87
Committee on Home Missions	50.54
Incidental Account	176.49
Elizabeth Reynolds Fund	13.00
Board of Foreign Missions	1,274.42

5,211.14

\$233,376.58

Cash Receipts.

Ninth Month 21, 1903—Balance	\$ 6,981.02
Received Interest on Endowment Fund	5,842.33

Quarterly Meetings \$12,710.52

Donations 315.90

Subscriptions 1,385.58

Cash Collections 233.51

Bequests 1,459.04

Invested Funds paid in 18,500.00

Baltimore Yearly Meeting 75.00

Miles White Beneficial Socie- 400.00

Rent of farm 500.00

Gravel sold 212.95

\$48,597.85

\$41,402.82

Cash Expenditures.

Paid Secretary's Orders \$17,110.64

Loaned Invested Funds 20,000.00

Record Vault 658.83

Stationery and postage 60.55

Repairs 195.43

Paid Expenses of Committee of Five Years Meeting 203.00

Cement Work at Yearly Meeting House 230.30

Traveling Expenses of J. J. Mills through England and Ireland 120.00

Taxes on Farm 123.35

Repairs and damages on farm 79.30

Hannah Bond 114.00

Error Settlement of E. D. Elliott Estate 9.50

Chas. Replogle and family 274.69

Recording Minutes and Epistles 8.30

Treasurer's Salary 250.00

Insurance of Building of Wo. 100.00

Street Paving 68.48

Traveling Expenses and Board of Ministers at Yearly Meeting 139.15

Traveling Expenses of Auditing Committee 1.00

Representative's Orders 10.00

Expenses of Yearly Meeting at Marion 573.54

Insurance of Building of Women's Home Improvement Fund 26.00

Printing Minutes, Treasurer's Report and Programs 472.93

Expenses of W. A. Macy to Anti-Saloon League 37.50

Harriet Green Memorial Fund 511.33

Salary of J. L. Rupe 25.00

\$75.00

\$75.00

African Indian Mission.

Received from West Branch Quarterly Meeting \$12.00

Spiceland Quarterly Meeting 13.00

Paid Secretary's Orders \$25.09

\$25.09

Committee on Bible Schools.

Ninth month 21, 1903