

FINANCIAL STATEMENT

Continued From Page 2

Table listing various financial items and their amounts, including salaries, pensions, and other expenses.

Table listing items drawn on the General Fund during October 1922, including salaries, travel, and other expenses.

Table listing items drawn on the General Fund during November 1922, including salaries, travel, and other expenses.

SUMMARY

Summary table showing total disbursements and other financial figures.

Table listing salaries for John D. Newell, C.S.C., and other officials.

North Carolina, County of Warren, I. J. A. DOWTIN, Register of Deeds...

Sworn to and subscribed before me this 4th day of December, 1922. JOS. C. POWELL, Deputy C. S. C.

Statement of JOHN D. NEWELL Clerk of Superior Court For Warren County

TO THE HONORABLE, The County Board of Commissioners of Warren County:

Gentlemen: In compliance with the Statute made and provided in such cases, I beg leave to submit the following full statement of all funds coming into my hands during the fiscal year ending November 30th, 1922, together with all disbursements and all funds remaining in my said office.

Fiduciary Funds

Table listing fiduciary funds for Heirs of Henry J. Newton, including interest and balance.

Table listing fiduciary funds for John Leonard and Julia Russell, including interest and balance.

Table listing fiduciary funds for Douglas Thorne, Amey Mills Alex and D. A. Holden, including interest and balance.

Table listing fiduciary funds for A. B. Pritchard, including interest and balance.

Table listing fiduciary funds for Myrtle Terrell, including interest and balance.

Table listing fiduciary funds for Heirs of Dock and Jim Carter, including interest and balance.

Table listing fiduciary funds for William Boyd, including interest and balance.

Table listing fiduciary funds for Minnie Frazier, including interest and balance.

Table listing fiduciary funds for Mark and Sue Russell, including interest and balance.

Table listing fiduciary funds for Heirs of Spencer Carter, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Spencer Riggan, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Matthew, Richard and Thos. Writenburg, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Sallie Davis, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Myrtle L. Hayes, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Martin Lane and others by John Graham, Trustee, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Pearl Bullock, Infant, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Holton Heirs, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Johnnie Davis in the matter of protecting his minor children, including interest and balance.

Also the following notes were deposited in the hands of John D. Newell, C. S. C., for safe keeping, to wit: One note M. C. Smith, due Jan. 1, 1922 \$435.00...

Table listing funds for John D. Newell, C. S. C., Receiver for Heirs of R. J. White, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Sam Dudley Estate, including interest and balance.

Table listing funds for John D. Newell, C. S. C., Receiver for Heirs of Spencer Carter, including interest and balance.

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Table listing fines and forfeitures, including Sheriff and Clerk commissions.

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