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The Colored Orphanage Of
North Carolina
Oxford, North Carolina

REPORT

—TO—

BOARD OF DIRECTORS

—BY—

T. A. HAMME, *Superintendent*

July 1, 1942, to June 30, 1943



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PRESS OF OXFORD ORPHANAGE
OXFORD, N. C.

The Colored Orphanage Of
North Carolina
Oxford, North Carolina

REPORT

—TO—

BOARD OF DIRECTORS

—BY—

T. A. HAMME, *Superintendent*

July 1, 1942, to June 30, 1943

ORGANIZATION

Board of Directors

DR. E. E. TONEY, <i>Chairman</i>	Oxford
REV. N. A. CHEEK	Elberon
DR. DAVID D. JONES	Greensboro
DR. R. L. NOBLIN	Oxford
BENJAMIN W. PARHAM	Oxford
BENJAMIN K. LASSISTER	Oxford
C. C. SPAULDING	Durham
DR. J. E. SHEPARD	Durham
M. S. CURRIN	Oxford
A. H. POWELL	Oxford
J. W. MITCHELL	Hampton, Va.
DR. J. W. SEABROOK	Fayetteville
WM. R. JOHNSON	Oxford
T. C. HARRIS, <i>Budget Officer</i>	Oxford
DR. W. N. THOMAS, <i>Physician</i>	Oxford

Executive Committee

DR. E. E. TONEY	Oxford
BENJAMIN W. PARHAM	Oxford
M. S. CURRIN, <i>Treasurer</i>	Oxford

STAFF OF WORKERS

ADMINISTRATION

T. A. HAMME-----Superintendent
B. S. A., A. and T. College

MRS. J. HAYWOOD McDOUGLE-----Secretary
B. S., Hampton Institute

INSTITUTIONAL CARE

MRS. M. T. JOHNSON-----Matron
Henderson Institute

MRS. E. G. GIBBONS-----Matron
Shaw University

MRS. M. BERTHA JOHNSON-----Matron
Haines Institute

MRS. GEORGIA CRENSHAW-----Matron
Public Schools

MRS. MANIE CURRIN-----Matron
Public Schools

MISS MARTHA WYNN-----Matron
Albion Academy

MRS. DELIA RIDLEY-----Seamstress
Public Schools

MISS L. M. LEE-----Dietitian
B. S., Tuskegee Institute

MRS. M. H. FRIERSON-----Supervisor
Shaw University

E. L. TYLER-----Barber
Public Schools

J. M. CURETON-----Shoe Maker
A. and T. College

MRS. B. G. WILLIAMSON-----Music Instructor
Shaw University

OPERATION OF PLANT

JASPER PHILLIPS-----Mechanic
Atkins High School

PRODUCTIVE ENTERPRISE

JOSHUA PHILLIPS-----Head Farmer
Atkins High School

JOHN SHORT-----Helper

JUNIUS ALLEN-----Helper

J. S. DIXON-----Brickmaker

*LEONARD RAMSEUR-----Helper
Mary Potter Academy

A. E. COUSINS-----Farmer and Mechanic
*In Armed Services

PROGRESS IS NOT MERELY MOTION;
IT IS FORWARD MOTION

GENTLEMEN:

On this sixtieth anniversary of the Colored Orphanage of North Carolina it is well to notice the phenomenal growth of the institution. The Orphanage is developing from a small insignificant home for orphans into one of the most outstanding institutions in the State. In this report of the activities during the last fiscal year we shall mention some of the recent improvements.

We are very grateful to the Almighty for giving us health and strength to accomplish our tasks during the year. There have been no deaths or serious illnesses.

The increasing number of friends, co-workers and supporters gives promise of an even brighter future. The sympathetic Board of Directors is ever ready to give assistance in time of need and this support gives impetus to every project. The Executive Committee in the monthly meetings assists in the solving of immediate problems as the members are local persons who are always ready to give a few minutes of their time to offer a suggestion or perform some other service.

This year the effects of living in a nation at war have been felt in many respects. So far as we have been able to check, there are twenty-one former students serving in the armed services of our Country—seventeen in the Army and four in the Navy. We have not heard of any casualties among our students. The rationing programs have brought us more work and less rations, but we have been able to manage very nicely as our local board has given us every consideration. The institution is trying to cooperate by producing as much food as possible.

The financial outlook seems promising. The Legislature has increased the appropriation for the next biennium and the State Auditing Department has given valuable assistance in auditing our accounts. Mr. Howell and Mr. Widenhouser were very cooperative and gave some very valuable assistance and suggestions.

This year we have endeavored to give more persons opportunity to take part in the development and improvement of the Orphanage program. The many friends throughout the State as well as many former North Carolinas have made very useful contributions. An increas-

ing number of organizations and churches are giving the Orphanage a place in their annual budgets. Religious organizations are increasing their interest and support. The Division B American Legion, New Farmers of America, The North Carolina Interdenominational Ushers Association, the Grand Lodge of Masons have substantially strengthened their annual support. We are deeply indebted to the Worshipful Grand Master for bringing the Grand Lodge in line to support the Orphanage.

During the past year we have received two long term contributions—a \$1,000 War Bond, donated by the New Farmers of America and a \$1000 insurance policy on his life given by Mr. A. T. Spaulding, Actuary of the North Carolina Mutual Life Insurance Company, Durham, North Carolina.

The Public Schools, Parent-Teacher Associations have continued to cooperate and give financial as well as moral support.

The citizens of Granville County are to be commended for their pride in this institution. Without their support and guidance many of the liberties we now enjoy would be denied us.

I must pay tribute to the members of the staff who have labored so consistently to make the year so outstanding. It is upon them that rests the real problems—that of molding the characters of the boys and girls in the care of the institution.

We are very grateful to each person who has had a part, directly or indirectly, in putting over such successful program during the past year.

IMPROVEMENTS

1. The old grist mill has been put into operation and we are now able to make feeds for our livestock and grind table meal at a tremendous saving.
2. A shed was built at the dairy to protect the cows from the rough weather, without having to stand on concrete for long periods of time.
3. Quarters were partitioned in the Little Folks Building for the superintendent's family while the new house is under construction.
4. The corn crib was changed to a potato house and a new corn crib was constructed.
5. Around 100,000 brick were burned.

6. The superintendent's home is nearing completion.
7. Four additional acres of farm land and six acres of pasture land have been cleared.

All mechanical work is done by our mechanic and the boys are learning valuable skills as the actual work is being accomplished. The boys are gaining experience in brickmaking, bricklaying, painting, carpentry, plumbing, farming, poultry-raising, shoe repairing, barbering, dairying, caring for livestock, cabinet making, gardening, caring for lawns.

An anniversary loan fund has been originated by R. L. Shepard to aid worthy students when they leave the institution.

FARM

There are approximately 370 acres of farm land in this farm. Our efforts have been to put every available acre in cultivation. We have close to 175 acres in pasture land, but most of it needs improvement. We have six mules and 1 tractor to use in the cultivation of this farm. The program is to raise as much of our foodstuffs as possible, including feed for the livestock. Following is a general report of what was produced last year:

1650 bushels	corn
902 bushels	sweet potatoes
225 bushels	peas
22 bushels	barley
5000 pounds	pork
5000 pounds	cabbage
285 bushels	white potatoes
228 tons	hay
265 bushels	beans
145 bushels	wheat
218 gallons	cane syrup
12775 gallons	milk
17520 dozen	eggs
28560 pounds	other vegetables

In addition to this we raised 5674 lbs. tobacco which brought us nearly \$2500. The total sales from farm produce, including livestock, amounted to \$3508.86, including rents from the Sampson County Farms. We do realize that there is an opportunity to produce, but the greatest opportunity is to give the boys intelligent training. At present we are short of two farm workers.

JOSHUA S. PHILLIPS, *Farm Supervisor.*

REPORT OF SUPERVISING MATRON

Once again we have come to the close of another fiscal year and as we look backward, month by month, we have cause to be thankful to the Giver of every good and perfect gift for all the blessings that have been ours to enjoy.

The exceptional health of the children has been up to the usual standard. They receive constant care from a competent physician whenever necessary. During the year we have had no epidemic or other serious illness.

There have been few changes in the housing facilities, except that in the Little Folks Building quarters have been provided for the superintendent's family while their home is being rebuilt. The Shepard Building and the Girls Building have remained as usual. We hope to be able to renovate the Girls Building to accommodate the girls more comfortably. The Cheatham Building, chapel and dining room, has remained intact.

Sunday School and Vesper services are held on Sunday and weekly prayer meeting each Wednesday evening. Devotions are held in each building each evening with the matron in charge. The children are urged to take active parts in these services. Rev. G. W. Watkins conducted the Week of Prayer services in November and as a result a large number of children joined the various churches of the city. The children are taken to church regularly and they visit each denomination.

A dietitian has recently been added to our staff and under her supervision the girls are learning to prepare and serve food attractively and economically.

The girls learn how to can and preserve foods, do house-keeping, laundrying and sewing. The sewing room is directed by the supervising matron, and this year the greater portion of the clothing worn was made on the campus. This includes shirts, overalls, and boys' pants. A large portion of the garments were made from materials donated by friends of the institution. The use of this material has given an appreciable saving in the clothing budget. Around 100 garments are mended in the sewing room each day, thereby lengthening the period of use.

M. H. FRIERSON, *Supervising Matron.*

SCHOOL REPORT

Due to the many changes which the war has brought about, our school program was changed considerably during the past year to meet these conditions and to make the child feel that he has an important part to fill in a world at war.

Recognizing the fact that many children were coming to school from homes which were not exposed to newspapers, the school instituted a plan so that each child would be exposed to a newspaper on his level, "The Current Event." These papers were used as regular textbooks where the teacher and the pupil discussed their views on the war. This made all children more interested in history and geography. Many far away places were brought closer to them through these papers.

Statistics show that many of our boys have been rejected from the army because of physical defects. Our school has started a more definite physical education program to meet the needs of the children physically.

In the scrap iron campaign all children took an active part. The proceeds were turned over to the Orphanage.

Our Parent-Teacher Association is still an active part of our school community. Through it a war bond was purchased for the school, the lunch-room was sponsored which gave a balanced meal to many under-nourished children, live-at-home campaigns were sponsored in which the parents and teachers discussed the best methods to raise more food and buy less.

Six new members were added to our Parent-Teacher Association choir. This organization has brought state recognition to the school. Last fall the choir rendered music at the meeting of the State Parent Teacher Association which met in Raleigh, North Carolina.

The children have made noticeable progress in their regular school clubs. They have become more independently self-directive. Their usual extra-curricular activities are still a part of the regular school program.

The number of town pupils increased last year from 170 to 177. There was a slight decrease in the number of Orphanage children—from 135 to 130. The total enrollment was 307.

We had a successful year. Each teacher did her best, "to teach the pupils to know . . . in order that they might do"

L. G. SMITH, *Principal.*

RECOMMENDATIONS

In view of the progress made during the past twelve months, I am submitting the following recommendations for activities for the coming year:

1. The creation of an Endowment Fund with the \$1000 war bond donated by the New Farmers of America, the \$1000 insurance policy donated by Mr. A. T. Spaulding of Durham.
2. The building of a mechanical shop to give training to the boys if materials are available.

Respectfully submitted,

T. A. HAMME, *Superintendent.*

ENROLLMENT

BUNCOMBE COUNTY—1

Robert Lyles

BURKE COUNTY—3

Billy Alexander
Bobby Alexander
Harry Alexander

CATAWBA COUNTY—1

Ernest Perrin

COLUMBUS COUNTY—1

Juanita Lee

CUMBERLAND COUNTY—2

Cora Saunders
Hollis Saunders

DAVIDSON COUNTY—9

Alberta Smith
Flora Belle Smith
Emma Lily Smith
Myrtle Rose Teague
George Nelson
James Nelson
Harry Lee Porter
Henry Porter
Columbus Smith

DAVIE COUNTY—4

Mag Tomlin
Garfield Tomlin
Claude Tomlin
Henry Tomlin

DUPLIN COUNTY—1

Addie Hill

DURHAM COUNTY—20

Deloris Craighead
Savannah Craighead
Yvonne Craighead
Mary Alice Jones
Mabel Parrish
Irma Jean Tyler
Isabel Tyler
Mary Tyler
Robert Braxton
Nathaniel Holman
George Jones
Wesley LunsfordDURHAM—*Continued*Charles Lyons
Harrison Lyons
John Powe
Nathaniel Powe
Charles Womack
James Womack
James Tyler
Jesse Tyler

FRANKLIN COUNTY—1

Marie Alston

GASTON COUNTY—3

James Beam
Mary Frances Beam
William Hope

GRANVILLE COUNTY—9

Labbie Ada Bass
Lizzie Chandler
Maggie Chandler
Margaret Chandler
Marie Hartsfield
Luther Anderson
Sherman Bass
Marcellus Bass
Harris Hartsfield

GREENE COUNTY—2

Hattie Speight
Edith Speight

GUILFORD COUNTY—4

Hilda Milton
Nancy Milton
Leroy Milton
Joseph Pearsall

HALIFAX COUNTY—1

Tucker Harris

IREDELL COUNTY—8

Catherine Jones
Marianna Jones
Beatrice King
Gloria Thompson
Roscoe Cobb
Alfred Lee Jones
Alexander Stevenson
Richard Thompson

JOHNSTON COUNTY—2

Bobby Medlin
James Medlin

LEE COUNTY—1

Joseph Gilmore

LINCOLN COUNTY—2

Roberta Thompson
Charles Thompson

MECKLENBURG COUNTY—2

George Houser
Walter Houser

McDOWELL COUNTY—1

Lawrence Logan

MONTGOMERY COUNTY—1

Mattie Lee Thompson

MOORE COUNTY—2

Mabel Taylor
June Turnage

NASH COUNTY—4

Hazel Williams
Charles Williams
Melvin Williams
Nelson Williams

NEW HANOVER COUNTY—2

Mary Rogers
William Rogers

PERSON COUNTY—4

Lula Jones
Annie Torain
Ollie Hester
James Harris, Jr.

PITT COUNTY—3

Ernestine Cox
Mitchell Cox
Sam Cox

RANDOLPH COUNTY—2

Hubert Meyers
George Meyers

ROCKINGHAM COUNTY—4

Mabel Singleton
Charles Singleton
Johnny Singleton
Virgie Singleton

STANLY COUNTY—3

Lillie Tatum
Jahala Tatum
Earl Colstom

SWAIN COUNTY—1

Pedro Nations, Jr.

VANCE COUNTY—4

Anne Peoples
Ella Peoples
Mildred Peoples
Charles Peoples

WARREN COUNTY—2

Arthur Plummer
Robert Plummer

WILKES COUNTY—8

Barbara Stokes
Kathleen Stokes
Melba Stokes
Elmer Stokes
Carl Martin
David Martin
Willie Martin
Hobart James

WILSON COUNTY—3

Carlston Woodard
Fred Woodard
George Woodard

WAKE COUNTY—6

Sam Perry
Charles Sorrell
Leroy Summers
Joseph Cole
Bernice Partridge
Roscoe Turner

WATAUGA COUNTY—4

Lois Grimes
Joyce Grimes
Brady Grimes
Eugene Grimes

CONTRIBUTIONS

ALAMANCE COUNTY

Pleasant Grove Com. (Amer. Legion Drive)---	\$127.00
H. A. Johnson, County Agent, Graham-----	1.00
Mrs. C. S. Wilson, Home Agent, Graham-----	1.00

\$ 129.00

BERTIE COUNTY

Woodard Graded School, Woodard-----	2.35
Mrs. Pennie E. Pitt, Home Agent, Windsor--	1.00
Through Mrs. Ardele Garrett, Ahoskie:	
Kelford Baptist Church, Kelford-----	3.00
Indianwood Mission Circle, Quitsna-----	5.00
Powellsville Sunday School, Powellsville---	2.00
Mt. Olive Church, Windsor-----	1.00
St. Elmo Church, Windsor-----	4.50
St. Paul Church, Windsor-----	5.50
Mrs. Georgia L. Walton, Kelford-----	1.00

25.35

BLADEN COUNTY

T. J. Higgins, Farm Agent, Elizabethtown---	1.00
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1.00

CHATHAM COUNTY

Chatham County Schools by	
Miss D. L. Edwards-----	26.88
New Hope Baptist Church-----	6.00

32.88

CLEVELAND COUNTY

Cleveland County Schools by	
by Miss Lydia Galbraith-----	70.34
Wilson Street Presbyterian Church, Shelby--	2.00

72.34

CUMBERLAND COUNTY

E. E. Smith High School, Fayetteville-----	5.00
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5.00

CURRITUCK COUNTY

Jarvisburg School, Jarvisburg -----	5.00
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5.00

DAVIDSON COUNTY

Dunbar School, Lexington -----	8.00
Department Public Welfare, Lexington-----	63.00

71.00

DAVIE COUNTY

Department Public Welfare, Mocksville.....	\$ 42.00
Davie Educational Union	10.00

\$52.00

DUPLIN COUNTY

Duplin County Parent-Teacher Asso.....	50.00
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50.00

DURHAM COUNTY

Mrs. Thomas Bailey, Durham.....	20.00
Mrs. C. S. Moore, Durham.....	10.00
Theodore Speight, Durham	3.00
White Rock Baptist Church, Durham.....	100.00
Regal Operating Company, Durham.....	5.00
G. W. Logan, Durham.....	5.00
Durham County Welfare Department.....	50.00
Zoar Baptist Church	3.10
Mrs. B. A. J. Whitted, Durham.....	57.00
Anonymous	100.00
Mechanics and Farmers Bank, Trust Fund, Durham	10.00
Little River High School, Durham (American Legion)	15.50

378.60

GASTON COUNTY

Lincoln Academy, Kings Mountain.....	26.15
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26.15

GRANVILLE COUNTY

T. A. Hamme, Oxford.....	40.00
Oxford City Administrative Unit.....	40.00
Herring Drug Store	5.00
Horner Bros. Company.....	25.00
Granville Service Station	10.00
W. T. Yancey, Oxford.....	5.00
Mrs. Lorie C. Tyree.....	5.00
Miss Ione Yancey	1.00
D. Cameron Hunt	10.00
A. H. Powell	10.00
P. T. A. Choir, Angier B. Duke School.....	10.00
Ilong Baptist Church	50.00
Mt. Zion Holiness Church.....	1.05
Oak Grove Baptist Church.....	10.00
Granville County P. T. A.....	75.00
Collection	3.23

American Legion Drive:

Apostolic Church, Oxford	1.50
Joe Toler High School.....	11.10
Johnson Warehouse, Oxford	25.00
Lyon-Winston Company, Oxford	20.00
Hall Drug Store, Oxford.....	5.00
Union National Bank, Oxford.....	5.00

REPORT OF SUPERINTENDENT

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Oxford Loan and Real Estate Company, Oxford	-----	\$ 3.00	
H. M. Turner Market, Oxford	-----	5.00	
Morgan-Murray Company, Oxford	-----	5.00	
Baird Hardware Company, Oxford	-----	10.00	
Modernistic Beauty Parlor, Oxford	-----	2.00	
Mrs. C. H. McGhee, Oxford	-----	2.50	
Walter Holman, Oxford	-----	4.00	
Antioch Baptist Church	-----	75.00	
Granville County Schools	-----	73.12	
			\$557.50
GUILFORD COUNTY			
E. R. Hodges, Greensboro	-----	1.00	
Palmer Memorial Institute, Sedalia	-----	5.00	
Bethel A. M. E. Church, Greensboro	-----	6.35	
Greensboro City Teachers	-----	41.00	
R. E. Jones, Greensboro	-----	2.00	
Miss R. T. Winchester, Home Agt., Greensboro	-----	1.00	
			56.35
HALIFAX COUNTY			
Miss Ruth T. Whitfield, Home Agt., Enfield	-----	1.00	
D. J. Knight, Farm Agent, Enfield	-----	1.00	
			2.00
HARNETT COUNTY			
Dr. C. B. Codrington, Dunn	-----	10.00	
American Legion Drive—A. R. Dees, Dunn	-----	25.00	
			35.00
HERTFORD COUNTY			
Mt. Pleasant Baptist Church, Harrellsville	-----	5.00	
Through Miss Ardele Garrett:			
Missionary Circle, Murfreesboro	-----	2.25	
Mill Neck Church	-----	5.00	
Mt. Moriah Church	-----	3.00	
Zion Grove Mission Circle, Woodland	-----	3.00	
Phillipi Church	-----	8.02	
Pleasant Plains Church, Ahoskie	-----	5.00	
First Baptist Union	-----	7.46	
General Collection	-----	71.76	
			110.49
LENOIR COUNTY			
M. G. Fuller, County Agent, Kinston	-----	1.00	
			1.00
MARTIN COUNTY			
Martin County Schools	-----	30.60	
			30.60

MCDOWELL COUNTY

Department of Public Welfare-----	\$ 28.00	
		\$28.00

MECKLENBURG COUNTY

Wearn Lumber Company, Charlotte-----	100.00	
Mecklenburg County Teachers -----	15.00	
		115.00

NASH COUNTY

Lucinda Weston Missionary Circle, St. James Baptist Church, Rocky Mount-----	25.00	
Annie W. Holland School, Rocky Mount-----	3.82	
		28.82

NORTHAMPTON COUNTY

L. J. Morris, County Agent, Rich Square----	2.00	
		2.00

ORANGE COUNTY

American Legion Drive—Negro High School, Hillsboro -----	41.42	
		41.42

PERSON COUNTY

Rev. Wiley Bratcher, Hurdle Mill-----	4.00	
Person County Training School-----	26.58	
General Contributions through Dr. R. A. Bryce		

Churches:

Mt. Bethel -----	3.00
Union Grove -----	6.00
St. James -----	3.25
Siloam -----	5.05
Lawson Chapel -----	7.33
Hycø Zion -----	5.50
Pleasant Grove -----	13.00
Chestnut Grove -----	9.18
Mill Hill -----	10.00
Macedonia -----	6.50
St. Paul -----	6.50
New Hope -----	5.00
Prospect -----	11.06
Gospel Tabernacle -----	3.60
Old Mt. Zion -----	10.22
Zion Level -----	10.50
Shady Hill -----	11.35
Cedar Grove -----	7.52
Mt. Olive -----	8.62
New Mt. Zion -----	6.05
Mayo Grove -----	5.55
Elijah Grove -----	5.41
Jones Chapel -----	10.07
St. James (Caswell) -----	3.10

\$328.50

\$359.08

REPORT OF SUPERINTENDENT

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PITT COUNTY

Pitt County Schools and Churches through
Miss I. M. Donnell ----- \$ 38.38

\$38.38

SAMPSON COUNTY

Sampson County Teachers ----- 9.50

9.50

SCOTLAND COUNTY

Scotland County Ministerial Alliance----- 50.00
N. F. A., Laurinburg Institute, Laurinburg-- 6.00

56.00

VANCE COUNTY

Oak Level Church, Townsville----- 18.58
O. T. Robinson, Henderson----- 5.00
Mrs. Rosetta Mason, Townsville (American
Legion Drive) ----- 1.80

25.38

WAKE COUNTY

Miss Marguerite Frierson, Raleigh----- 2.50
Laymen's League, St. Augustine
College, Raleigh ----- 5.00
New Hope Baptist Sunday School----- 3.00

10.50

WARREN COUNTY

Antioch Christian Church, Manson----- 3.25
G. C. Brown, Warrenton----- 2.00
Warren County Schools----- 36.10

41.35

WILKES COUNTY

Department of Public Welfare----- 109.50

109.50

WILSON COUNTY

W. N. Harrell, Wilson----- 280.00

280.00

MISCELLANEOUS

Charles Scott, Richmond, Virginia----- \$ 1.50
John Fred Summersette, Charlotte----- 1.00
I. R. Holmes, Woodside, Delaware----- 2.00
H. Susman Company, Richmond, Virginia----- 10.00
Monarch Chemical Company, Baltimore----- 25.00
Cochran-Hill Company, Baltimore ----- 27.97
Dr. G. C. Branche, Tuskegee, Alabama----- 5.00
The Bible Shop, Chicago, Illinois----- 3.00
Mt. Olivet Tabernacle Baptist Church,
Philadelphia, Pennsylvania ----- 39.15
William Glover, Harrisburg, Pennsylvania----- 10.00
North Carolina Negro Teachers Association----- 75.00
Eta Sigma Chapter, Phi Beta Sigma Fraternity----- 25.00

\$224.62

New Farmers of America, war bond----- \$ 1000
A. T. Spaulding, Durham, insurance policy----- 1000

RELIGIOUS ORGANIZATIONS

Franklin County B. T. U. Convention.....	\$ 9.50
East Cedar Grove Sunday School Convention.....	5.00
County Line Association	10.00
East Cedar Grove Association.....	10.00
Women's Home and Foreign Missionary Convention.....	8.70
N. C. Interdenominational Ushers Convention.....	1050.50
West Cedar Grove Union.....	10.00
Joint meeting of Ministers and Deacons Union at Colored Orphanage.....	75.85
East Cedar Grove Ministers and Deacons Union.....	31.00
Shiloh Association.....	15.00
District No. 2 Sunday School Convention.....	30.00
Middle Baptist Association.....	28.94
Original Shiloh Association.....	104.00
New Hope Association.....	5.00
Warren County Women's Missionary Convention.....	15.00
Franklin County Sunday School Convention.....	15.00
Beulah Baptist Association.....	10.00
Shiloh Ministers and Deacons Union.....	65.30
East Union Ministers and Deacons Union.....	15.00
Middle Baptist Ministers and Deacons Union.....	5.00
East Cedar Grove Missionary Union.....	5.00
Vance County Sunday School Convention.....	5.00
	<hr/>
	\$1528.79

AMERICAN LEGION DRIVE

Weaver McLean Post No. 175, Durham.....	\$ 44.40
Women's Aux. Weaver McLean Post No. 175, Durham.....	25.00
Melvin Elliott Post No. 202, Fayetteville.....	33.00
Col. Chas. Young Post No. 168, Charlotte.....	5.00
Morris L. Slaughter Post No. 128, Winston-Salem.....	43.00
Women's Auxiliary Morris Slaughter Post No. 128.....	15.00
Ernest Morgan Post No. 217, Statesville.....	26.20
Cotton Emerson Post No. 158, Sanford.....	25.00
J. C. Price Post No. 107, Salisbury.....	32.00
Thos. M. Johnson Post No. 189, Hamlet.....	30.00
Bullock Fisher Post No. 176, Henderson.....	19.00
Edgar Barnes Post No. 222, Greenville.....	50.00
Chas. T. Norwood Post No. 157, Raleigh.....	52.00
Women's Auxiliary Chas. T. Norwood Post No. 157.....	25.00
James Rudd Post No. 199, Reidsville.....	9.00
Linwood J. Sutton Post No. 223, Elizabeth City.....	21.00
Dennis Broadnax Post No. 179, Leaksville.....	13.00
Hester Crews Post No. 166, Oxford.....	539.84
Collection—Armistice Day Program	12.05
Gethesemane A. M. E. Church, Charlotte.....	3.70
Henry Ellis Post No. 17, Wilson.....	8.00
Ward-Crowell Post No. 212, Monroe.....	3.00
E. W. W. Post No. 62, Enfield.....	5.00
John Boyden Post No. 44, Asheville.....	5.00
	<hr/>
	\$1043.19

FRATERNAL ORGANIZATIONS

ELKS

River View, Lodge No. 242, I. B. P. O. E. W., Tarboro_	\$ 2.00
North Carolina State Convention, I. B. P. O. E. W._____	47.25
	<hr/>
	\$ 49.25

PYTHIAN

Grand Lodge, Knights of Pythias, Charlotte_____	\$ 5.00
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MASONS

Lomax Lodge No. 29, Lincolnton_____	\$ 2.00
Meridian Lodge No. 18, Hertford_____	3.00
Wisdom Lodge No. 34, Apex_____	2.50
Mt. Olive Lodge No. 36, Chapel Hill_____	25.00
St. John Lodge No. 12, Greensboro_____	10.00
Unique Lodge No. 85, Charlotte_____	10.00
Bivouac Lodge No. 503, Winston-Salem_____	22.00
Hamlet Review Lodge No. 105, Hamlet_____	5.00
King Solomon Lodge No. 1, New Bern_____	16.50
Tryon City Lodge No. 518, Tryon_____	2.00
Gaza Lodge No. 427, Fairmont_____	2.00
Tyre Lodge No. 6, Warsaw_____	5.00
Solid Rock Lodge No. 177, Scotland Neck_____	7.80
Hart to Hart Lodge No. 597, Charlotte_____	1.50
Deep Creek Lodge No. 382, Wadesboro_____	5.30
Paul Drayton Lodge No. 7, Charlotte_____	5.00
Sparkling Diamond Lodge No. 373, Charlotte_____	5.00
Augustus Lodge No. 642, Burlington_____	56.01
Invincible Lodge No. 251, Greensboro_____	10.30
Mt. Vernon Lodge No. 74, Creedmoor_____	10.00
Past Masters Council, Winston-Salem_____	4.50
Mt. Allen Lodge No. 708, Black Mountain_____	5.00
Grand Lodge setting _____	216.70
Beauty of the South Lodge No. 75, Wadesboro_____	17.00
Eastern Star Lodge No. 15, Elizabeth City_____	25.00
Mt. Olive Lodge No. 36, Chapel Hill_____	35.00
Gaza Lodge No. 427, Fairmont_____	15.00
Oak Grove Lodge No. 393, Louisburg_____	10.00
Silver Square Lodge No. 43, Clinton_____	50.00
Perfect Ashler Lodge No. 63, Winton_____	37.41
	<hr/>
	\$ 621.52

DONATED COMMODITIES

Mrs. R. S. Hamme, Boston, Massachusetts—Clothing.
 Mr. and Mrs. Walter Grandy, Durham—Clothing.
 Mrs. Susie Yeargin, Raleigh—Clothing.
 Missionary Circle, District No. 4, Murfreesboro—Clothing.
 Missionary Circle, North Wilkesboro—Food, Clothing.
 Jerome Harris, Durham—Clothing.
 Mrs. R. F. Rowland, Durham—Clothing.
 Mrs. Gilliam and Mrs. Foster, Durham—Clothing.
 Theodore Speight, Durham—Clothing.
 R. L. Shepard, Oxford—Shoes.
 Oxford Orphanage, Oxford—Clothing, toys, supplies, etc.

Rev. G. E. Cheek, Wise—Hymnals.
Beulah Baptist Association—Medical supplies.
Mrs. L. A. Strokes, Greensboro—Clothing.
Dr. and Mrs. W. N. Thomas, Oxford—Toys.
Chapman Lumber Company—Fruit.
B. W. Parham, Oxford—Fruit.
Rotary Club, Oxford—Toys.
J. W. Jefferies, Mebane—Clothing.
Proximity Mills, Greensboro—Materials for clothing and supplies.
Minneola Mills, Gibsonville—Materials for clothing and supplies.
The Bible Shop, Chicago, Illinois—Bibles and books.
Other Friends—Clothing, books, magazines, household supplies, etc.
W. C. Davenport, Raleigh—Clothing.
United Presbyterian Church, Henderson—Clothing, toys, fruit.
Mrs. W. J. Kennedy and Family, Durham—Clothing.
Mrs. Mamie Dawson and Family, Durham—Clothing.
Mrs. Hattie E. Jones, Chapel Hill—Clothing.
Mr. Ralph Hill, Chapel Hill—Clothing.
Mrs. Laura Caldwell, Chapel Hill—Clothing.
Mrs. Addie Winstead, Chapel Hill—Clothing.
Mrs. Bessie Peace, Chapel Hill—Clothing.
Mrs. Luna Atwater, Chapel Hill—Clothing.
Miss Sarah V. Caldwell, Chapel Hill—Clothing.

COLORED ORPHANAGE OF NORTH CAROLINA
OXFORD, NORTH CAROLINA

EXHIBIT:

- "A" Statement of Capital Assets.
- "B" Statement of Operations—Special Acct.—Dining Room.
- "C" Statement of Cash Receipts and Disbursements—Maintenance Fund.
- "D" Statement of Budget Operations.

SCHEDULE:

1. Statement of Cash Reconciliation.
2. Statement of Per Capita Cost.
3. Statement of Outstanding Obligations.
4. Statement of Salaries and Wages.

AUDITOR'S REPORT

HON. GEORGE ROSS POU, *State Auditor*

RALEIGH, N. C.

SIR:

Pursuant to your instructions, we have made an examination of the financial records of the

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

Exhibit "A", attached hereto, is a statement of the capital assets at June 30, 1943.

The valuations placed on the capital assets were an estimate arrived at by inspecting the policies of insurance coverage and other data and information obtained from the Superintendent and Members of the Executive Committee of the Board. These valuations are subject to future appraisal and changes that the Board may deem advisable to make.

The principal additions to the capital assets during the year under review consisted of the completion of a modern dairy barn and the construction of the Superintendent's home (Under construction and nearly completed).

The two Sampson County farms valued at \$2500.00 carried in the previous audit was not included as capital assets in this audit report and will be discussed later in this report.

Operations within the Special Dining Room account are reflected on Exhibit "B," attached hereto.

Maintenance Fund Operations are shown on Exhibits "C" and "D", together with supporting Schedules, attached hereto. There remained in this Fund at June 30, 1943 a cash balance of \$2,005.17.

Revenue for the year exceeded the budget estimate by \$4,807.80. This excess is reflected largely in contributions and in the sale of farm produce.

The net disbursements for the year amounted to \$43,360.96 as compared with \$41,263.79 for the preceding year. It is to be noted that a payment of \$2,590.00 was made on the Webb note, reducing same to \$6,000.00, which was refinanced through the two local banks at a reduced interest rate.

Maintenance cost for the period amounted to \$37,932.93. The average enrollment for the year was 145 and the per capita cost was \$261.61.

Current outstanding obligations at June 30, 1943, amounted to \$855.54. Outstanding notes heretofore mentioned consisted of two notes, \$3,000.00 each, dated January 6, 1943, and due July 6, 1943, payable to the Union National Bank and the Oxford National Bank, respectively. It may be noted that on the due date, July 6, 1943, these notes were reduced to \$1,500.00 each and will be included in the audit report for the year 1943-44.

GENERAL

Our audit consisted primarily of an examination of the cash receipt and disbursement records. We verified deposits made with the Union National Bank as reported to the Budget Officer, Mr. Harris, disclosing no irregularities. All disbursements were evidenced by properly executed checks on which the endorsements appeared in order. We reconciled the cash balance at June 30, 1943 with the Union National Bank and found same in agreement with the records of the Institution. The Imprest Cash Fund of \$50.00 was properly accounted for. During the course of our examination we inspected numerous invoices, payrolls and other data supporting disbursements, all of which appeared proper.

No inventories of food and supplies at June 30, 1943, were taken as we assumed that there would be little difference in the beginning and ending inventories.

Due to the lack of clerical help the Institution was unable to keep an accurate account of the farm operations, therefore, we were unable to include operations of the farm in this report.

During the year under review the Wilder Trust Fund terminated and \$2,516.04, was realized, thereby enabling the Institution to make a substantial payment on the Webb note, which was given for the purchase of additional farm property.

The Institution during the year was the recipient of two gifts. The New Farmers of America gave one, \$1,000.00 maturity value, U. S. Savings Bond, Series F, No. M409901F, issued as of first day of December 1942, due twelve years from date. The present value of this Bond is \$740.00. A. T. Spaulding, of Durham, N. C. designated the Colored Orphanage of Oxford, N. C., beneficiary under a whole Life Policy No. 136381, dated January 5, 1943, issued by the North Carolina Mutual Life Insurance Co. of Durham, N. C. on his life without the right on his part to revoke or change the beneficiary.

As mentioned elsewhere in this audit report, the two farms located in Sampson County, North Carolina, consisting of 39 acres and 106 acres respectively were not included in the Capital Assets of the Institution. These two farms were given to the Institution several years ago by Alex. Peace, deceased, of Granville County.

Gifts of the above nature were discussed with the members of the Executive Committee of the Board with the idea of placing same in a Special Fund Account entirely separate from the regular operating account. We recommend that due consideration be given at your next Board meeting as to a proper resolution authorizing the creation of a Special Fund Account for gifts of this kind. It is our opinion, should the creation of a Special Fund be authorized by the Board of Directors, that all income accruing to these gifts be kept separate awaiting disposition by proper action of the Board.

We acknowledge with appreciation the cooperation extended us by the personnel of the Institution during the course of our examination.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND DEPARTMENT AUDITING

By A. H. HOWELL

APPROVED: M. L. WIDENHOUSE, C. P. A.

July 13, 1943.

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF CAPITAL ASSETS

June 30, 1943

Exhibit "A"

LAND AND BUILDINGS:	
Angier Duke School Building	\$ 30,000.00
Boys Dormitory (Shepard Building)	15,000.00
Chapel and Dining Room (Cheatham Building)	16,000.00
Administration Building	1,500.00
Girls Dormitory	14,000.00
Juvenile Building	15,000.00
Laundry Building	2,000.00
Potato House	200.00
Food Storage Building	1,000.00
Mill House	500.00
Old Barn and Stables	600.00
New Barn—Granery	2,500.00
Old Milking Barn	300.00
Tobacco Barn	150.00
Corn Crib	250.00
Tenant Dwelling	400.00
Superintendent's Dwelling	6,000.00
Poultry House	200.00
Dairy Barn	10,000.00
380—Acres—Granville County	20,000.00
	<hr/>
	\$135,600.00
OTHER:	
School Bus	\$ 1,500.00
Horses, Mules, Cattle and Swine	5,850.00
Farming Implements and Machinery	2,000.00
Chevrolet Sedan (1942)	1,200.00
Furniture, Fixtures and Equipment	11,000.00
	<hr/>
	21,550.00
TOTAL	<hr/>
	\$157,150.00

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF OPERATIONS—SPECIAL

ACCOUNT—DINING ROOM

Year Ended June 30, 1943

Exhibit "B"

FUND BALANCE JULY 1, 1942		\$45.06
RECEIPTS:		None
		<u>\$45.06</u>
DISBURSEMENTS:		
Sept. 5, 1942—Installation of sink and preparation for special banquet	\$18.75	
Dec. 21, 1942—Christmas Decoration and Toys	<u>26.31</u>	
		\$45.06

COLORED ORPHANAGE OF NORTH CAROLINA
OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
MAINTENANCE FUND

Year Ended June 30, 1943

Exhibit "C"

Overdraft July 1, 1942			\$* 691.67
RECEIPTS:			
State of North Carolina		\$30,000.00	
Duke Endowment Fund		4,078.23	
Contributions		5,757.89	
Sale of Farm Produce		3,508.86	
Sale of Other (Brick etc.)		66.28	
Rents		80.50	
Wilder Trust Fund		2,516.04	
Borrowed from Banks		6,000.00	
Total Receipts			<u>52,007.80</u>
Beginning Balance and Receipts			<u>\$51,316.13</u>
DISBURSEMENTS:			
Administration:			
Salaries	\$ 3,175.20		
Office Supplies	323.48		
Tel., Tel. and Postage	296.81		
Board Meetings	48.00		
Travel	587.28		
Insurance	1,065.31		
Interest	407.70		
		<u>5,903.78</u>	
Institutional Care:			
Salaries and Wages	\$ 3,474.03		
Food	7,675.38		
Clothing	2,416.74		
Household Supplies	2,859.45		
Transportation	980.27		
		<u>17,405.87</u>	
Medical and Surgical:			
Salaries	\$ 360.00		
Supplies	163.08		
Hospital Care	10.25		
		<u>533.33</u>	
Instruction:			
Salary	\$ 574.00		
Supplies	149.66		
		<u>723.66</u>	
Operation of Plant:			
Salaries	\$ 1,488.30		
Fuel, Light and Power	3,403.63		
Replacement and Repairs	1,964.46		
		<u>6,856.39</u>	
Productive Enterprises:			
Salaries and Wages	\$ 2,939.30		
Supplies	3,131.59		
Replacements and Repairs	304.33		
Livestock	134.68		
		<u>\$ 6,509.90</u>	

COLORED ORPHANAGE OF NORTH CAROLINA
 OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

MAINTENANCE FUND

Year Ended June 30, 1943

Exhibit "C"—Continued

Miscellaneous:			
Major Replacements, Repairs and Betterments	\$ 2,838.03		
Payment on Notes	8,590.00		
		\$11,428.03	
Total Disbursements			\$49,360.96
Institutional Balance June 30, 1943			\$ 1,955.17

NOTE:

The above cash balance does not include imprest cash fund of \$50.00.

REPORT OF SUPERINTENDENT

COLORED ORPHANAGE OF NORTH CAROLINA
OXFORD, NORTH CAROLINA

STATEMENT OF BUDGET OPERATIONS

Year Ended June 30, 1943 Exhibit "D"

	Estimated Year 1942-1943	Actual Transac- tions Year 1942-1943	*OVER or Under Estimate
REVENUE:			
State of North Carolina	\$30,000.00	\$30,000.00	\$ 0
Duke Endowment	4,000.00	4,078.23	* 78.23
Contributions	3,800.00	5,757.89	*1,957.89
Sale of Farm Produce	800.00	3,508.86	*2,708.86
Other Sales	100.00	66.28	33.72
Rents	100.00	80.50	19.50
Wilder Trust Fund	2,400.00	2,516.04	* 116.04
	\$41,200.00	\$46,007.80	*\$4,807.80
EXPENSES:			
Administration			
Salaries	\$ 3,300.00	\$ 3,175.20	\$ 124.80
Office Supplies	350.00	323.48	26.52
Telephone, Telegraph and Postage	350.00	296.81	53.19
Board Meetings	100.00	48.00	52.00
Travel	600.00	587.28	12.72
Insurance	1,200.00	1,065.31	134.69
Interest	456.00	407.70	48.30
	\$ 6,356.00	\$ 5,903.78	\$ 452.22
Institutional Care			
Salaries and Wages	\$ 3,516.00	\$ 3,474.03	\$ 41.97
Food	7,500.00	7,675.38	175.38
Clothing	1,800.00	2,416.74	* 616.74
Household Supplies	1,800.00	2,859.45	*1,059.45
Transportation	800.00	980.27	* 180.27
	\$15,416.00	\$17,405.87	*\$1,989.87
Medical and Surgical			
Salaries	\$ 360.00	\$ 360.00	0
Supplies	150.00	163.08	* 13.08
Hospital Care	125.00	10.25	114.75
	\$ 635.00	\$ 533.33	\$ 101.67
Instruction			
Salaries	\$ 600.00	\$ 574.00	\$ 26.00
Supplies	250.00	149.66	100.34
	\$ 850.00	\$ 723.66	\$ 126.34
Operation of Plant			
Salaries	\$ 1,500.00	\$ 1,488.30	\$ 11.70
Fuel, Light, Power	4,000.00	3,403.63	596.37
Replacement and Repair	1,800.00	1,964.46	* 164.46
	\$ 7,300.00	\$ 6,856.39	\$ 443.61
Productive Enterprises			
Salaries and Wages	\$ 3,300.00	\$ 2,939.30	\$ 360.70
Supplies	2,000.00	3,131.59	*1,131.59
Replacement and Repairs	300.00	304.33	* 4.33
Livestock	200.00	134.68	65.32
	\$ 5,800.00	\$ 6,509.90	*\$ 709.90
Miscellaneous			
Major Replacement, Repairs and Betterments	\$ 2,343.00	\$ 2,838.03	*\$ 495.03
Payment on Notes	2,500.00	2,590.00	* 90.00
	\$ 4,843.00	\$ 5,428.03	*\$ 585.03
Totals	\$41,200.00	\$43,360.96	*\$2,160.96

* Over.

COLORED ORPHANAGE OF NORTH CAROLINA
 OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECONCILIATION

Year Ended June 30, 1943

Schedule 1

	Special Dining Room Fund	Maintenance Fund	TOTAL
Institutional Balance July 1, 1942	\$ 45.06	* 691.67	* 646.61
RECEIPTS	0	52,007.80	52,007.80
	\$ 45.06	\$51,316.13	\$51,361.19
DISBURSEMENT	\$ 45.06	\$49,360.96	\$49,406.02
Institutional Balance June 30, 1943	0	\$ 1,955.17	\$ 1,955.17
Add: Outstanding Checks		\$ 3,205.03	\$ 3,205.03
Balance as per Statement Union National Bank, June 30, 1943		\$ 5,160.20	\$ 5,160.20

NOTE: Imprest Cash Fund \$50.00 on hand June 30, 1943 will increase institutional balance to \$2,005.17.

* Over

COLORED ORPHANAGE OF NORTH CAROLINA
 OXFORD, NORTH CAROLINA

STATEMENT OF PER CAPITA COST

Year Ended June 30, 1943

Schedule 2

	Maintenance Cost	Average Number Enrolled	Per Capita Cost
Administration	\$ 5,903.78	145	\$ 40.72
Institutional Care	17,405.87		120.04
Medical and Surgical Care	533.33		3.68
Instruction	723.66		4.99
Operation of Plant	6,856.39		47.29
Productive Enterprise	6,509.90		44.89
TOTAL	\$37,932.93	145	\$261.61

REPORT OF SUPERINTENDENT

COLORED ORPHANAGE OF NORTH CAROLINA
 OXFORD, NORTH CAROLINA

STATEMENT OF OUTSTANDING OBLIGATIONS
 Year Ended June 30, 1943 Schedule 3

CURRENT:		
Quinn-Marshall Co.	\$ 519.40	
H. Susman Co.	195.25	
Ezekiel and Weilman Co.	52.87	
Bureau of Internal Revenue	34.20	
Oxford Water Works	53.82	
		\$ 855.54
NOTES:		
Oxford National Bank	\$3,000.00	
Union National Bank	3,000.00	
		6,000.00
TOTAL		\$6,855.54

