

|      |         |                                     |         |         |  |
|------|---------|-------------------------------------|---------|---------|--|
| 1847 | Decr 31 | By Int on bal. of 1846              |         |         |  |
|      |         | To Commissions on \$85.17           | 4 25    | 64 92   |  |
| 1847 | Decr 31 | By bal. due the ward                | 1107 18 |         |  |
|      |         | By bal. due the ward, brot down     | 1167 32 | 1167 32 |  |
| 1848 | Decr 31 | and hire of negro woman             |         | 1109 18 |  |
|      |         | To amt paid George Mason board &c   | 70 35   | 1179 53 |  |
| 1848 | Decr 31 | " " " W. A. Jones tuition &c        | 31 63   |         |  |
|      |         | " " " C. A. Graves, act             | 7 17    |         |  |
| 1848 | Decr 31 | " " " Articles furnished            | 58      |         |  |
|      |         | " " " Account due guardian, ret.    | 11 45   |         |  |
| 1848 | Decr 31 | By Int on bal. of 1847              |         |         |  |
|      |         | To Commissions on \$81.05           | 4 05    | 1183 58 |  |
| 1848 | Decr 31 | By bal. due the ward                | 1042 07 |         |  |
|      |         | By bal. due the ward, brot down     | 1190 23 | 1190 23 |  |
| 1848 | Decr 31 | and hire of negro woman             |         | 1042 08 |  |
|      |         | To amt paid for clothing as per act | 11 50   | 35 11   |  |
| 1848 | Decr 31 | Car: forward                        | 11 50   | 1077 01 |  |
|      |         | amts brot forward                   | 11 50   | 1077 01 |  |
| 1848 | Decr 31 | To amt paid C. A. Graves            | 9 58    |         |  |
|      |         | " " " J. A. & W. T. Person          | 15 28   |         |  |
| 1848 | Decr 31 | " " " J. V. Reese board &c          | 107 40  |         |  |
|      |         | " " " Graves & Collin act           | 1 37    |         |  |
| 1848 | Decr 31 | " " " Graves & Cordwain             | 37      |         |  |
|      |         | By Int on bal. of 1847              |         | 62 52   |  |
| 1848 | Decr 31 | To Commissions on \$77.52           | 4 07    |         |  |
|      |         | By bal. due the ward                | 989 15  |         |  |
| 1849 | Decr 31 |                                     | 1139 52 | 1139 52 |  |
|      |         | By bal. due the ward brot down      |         | 989 15  |  |
| 1849 | Decr 31 | and hire of negro woman             |         | 25 11   |  |
|      |         | To amt paid J. A. Prince board      | 55 01   |         |  |
| 1849 | Decr 31 | " " " Same articles furnished       | 8 18    |         |  |
|      |         | " " " C. A. Graves, act             | 4 35    |         |  |
| 1849 | Decr 31 | " " " A. S. Williams                | 6 00    |         |  |
|      |         | " " " Prince & Rogers               | 7 00    |         |  |
| 1850 | Decr 31 | By Int on bal. of 1848              |         | 59 34   |  |
|      |         | To Commissions on \$84.34           | 4 31    |         |  |
| 1850 | Decr 31 | By bal. due the ward                | 988 53  |         |  |
|      |         | By bal. due the ward brot down      | 1073 44 | 1073 44 |  |
| 1850 | Decr 31 | and hire of negro woman             |         | 988 53  |  |
|      |         | To amt. cash advanced several times | 5 00    | 35 11   |  |
| 1850 | Decr 31 | " " paid clerk for copy of act      | " 60    |         |  |
|      |         | " " " Same " recd. of this act      | " 75    |         |  |
| 1850 | Decr 31 | " " " Commissions stating act ret.  | 3 50    |         |  |
|      |         | By Int on bal. of 1849              |         | 39 36   |  |
| 1850 | Decr 31 | To Commissions on \$84.32           | 4 31    |         |  |
|      |         | By bal. due the ward                | 1057 09 |         |  |
| 1850 | Decr 31 |                                     | 1073 15 | 1073 15 |  |
|      |         | By bal. due the ward, brot down     |         | 1057 09 |  |
| 1850 | Decr 31 | with Int. from this day             |         |         |  |
|      |         | Respectfully Submitted.             |         |         |  |
| 1850 | Decr 31 | W. S. Gordwain, Secy.               |         |         |  |
|      |         |                                     |         |         |  |