

		cash advanced			
		bond this year	50		
		paid for keeping negro woman	50 00		
		L. S. Edwards acct	2 00		
		Uriah Deary	10 44		
		Wm G. Stephenson	1 30		
		Irwin Duck	2 77		
		Commissions on \$124. 03	2 00		
		By Balance due the ward	6 20		
			12 04 16		
1851		By Balance due brought down	12 98 02	12 98 02	
Dec 31		Interest on \$1173. 99 one year		12 04 16	
"		" " " " 30. 17 six months		70 46	
"		" " " " your proportion of hire of negroes		90	
		Do Commissions on \$124. 99	6 39	34 66	
		paid Sarah W. Libbey, acct	5 00		
		Joseph N. Vick, tuition	10 00		
		cash advanced	30		
		" " "	25		
		Amounts carried forward	22 14	1332 15	
1851		Amounts brought forward	22 14	1332 15	
		Do paid Francis Stephenson acct	3 06		
June		" cash advanced at different times	1 00		
		" paid Wm G. Stephenson acct	1 12		
		" " Francis Stephenson "	1 25		
Augt		" cash advanced at Sunday Times	75		
		" paid Tax account	70		
Nov.		" cash advanced at Sunday Times	1 25		
		" paid Robert Kniford acct	1 50		
		" " Wm G. Stephenson "	2 26		
		" " Francis Stephenson "	2 00		
		" bond this year	50 00		
		" your proportion of keeping negro woman	2 00		
Dec 31		By Balance due the ward	1242 92		
			1332 15	1332 15	
1852		By balance brought down		1242 92	
Dec 31		Interest on \$1204. 16 one year		72 26	
"		" " " " on \$38. 76 six months		1 16	
"		" " " " your proportion of hire of negroes		56 66	
		Do Commissions on \$130. 06	6 50		
Jan		" cash advanced	2 00		
		" paid L. S. Edwards acct	24 16		
		" " Tax account	1 90		
Nov		" cash advanced	1 50		
		" paid M. J. Davis & Co. acct	15 82		
		" " Corbitt & Marshall "	2 19		
		" cash advanced	5 00		
		" paid Bennett J. Giffin, board &c.	70 85		
		" " your proportion for keeping } negro woman	2 00		
" 31		By Balance due the ward	1241 06		
			1372 78	1372 78	
1853		By Balance due brought down		1241 06	
		Carried forward			