

1830

By amt brought forward

To your Board last year

" ditto this year

" paid Rent & Camp rent

" " all Mellen "

Decr 31 To Balance due the Committee

1831 To paid Rent & Camp for Standard

Feb 19 " " Co. M. Barnes

" " To Balance due the Committee with Interest from this day till paid

A. B. To paid for Mason City omitted

To Balance due instead of the above

Elijah Peabody delivered from his & accounts and rendered account to the Committee

Order of Court from which the above statement is made

Compt. of \$1.50

charged to the Com. Co.

Respectfully Submitted

Saml. C. M. C.

Mary Beale's

Mary Beale

at Col. Sumner

In Account with Elijah Peabody Compt.

1829 Decr 25

By Sales of negroes

19.00

To expenses do

8.00

1830

By do do

15.00

To expenses do

10.00

" Compt. off.

35.00

" paid at Morgan for shoes

2.30

Decr 25 By Balance due M. Beale

1.50

1831 To 200th Sec. Act a 2^d

3.80

" your Board this year

42.20

200

Decr 31

By Sales this year

34.00

To expenses off

22.00

" Compt. on ditto

9.00

" paid at Morgan for shoes

45

" " Midway for

2.50

2.00

57.20

58.90

To Balance due the Committee

775

1832

To 87th Montague of

200

" 100th Sec. Act

2.50

" 8th Smoking Tobacco

1.00

Decr 25

" your Board this year

50.00

By Sales negros for Mary

30.00

By Sales this year

29.00

To expenses do

35.00

" paid Rent & Camp

6.00

" Compt. on Receipts

15.71

15.70

95.46

By Balance due M. Beale

200.00

M. Compt. of \$2.00 charged

to the Committee

Respectfully Submitted

Saml. C. M. C.