

cash from Ed. Mayes	in hand		
cash from W. Whitfield	in hand		
cash from Jas. C. St. Andrew	in hand		376.21
cash from W. Goss			20.00
cash from George Pearl			7.57
cash from John of Young			2.00
cash from repr. here part of this year			1.50
cash from sales of chattel estate			5.18
to balance forward on 31 st Dec. 1885 at 8 per cent			115.40
paid Robert W. Small			154.00
paid E. D. Strong	account		25.00
paid W. R. Elm	do		1.00
paid Parker Co.	do		1.00
paid Dawson Whitfield	do		2.18
paid Edmund Day	do		5.00
paid Dawson Whitfield	do		1.00
paid Josephine Darnot	do		25.18
paid J. C. S. Graham	do		1.25
paid Jas. C. Rumm	do		52.00
paid Richard C. Strong	do		2.75
paid Rent W. Small	do		16.66
paid W. R. C. Rumm	do		2.62
paid Dolly West			2.80
balance			1.55
			562.13

[illegible]