

Feb	10	" Amt from Mrs. Chas. L. Thomas	1947 00		
		" Amt from Mrs. Chas. L. Thomas	555 00		
		" Amt of premium on Draft	6 91		
April	19	" Amount from C. D. Mason	1797 26		
		" premium on Draft	12 00		
		" Cash from Preston Jones	5 64		
		" interest on Norfolk City Scrip	72 00		
		Amount carried over	15921 72		

1859		Amount brought over			
		By Sales of Apples			
		" Amount from Col. Crawford	113 75		
		" Amt from C. J. Stephenson's Comator	107 00		
		" Cash from J. J. Brunet	30 00		
		" Cash from Jesse Brunet	15 73		
		" interest on Norfolk City Scrip	7 92		
		" interest on Norfolk City Scrip	36 00		
		" Amount of Gillette & Dutton's bond	36 00		
		To Commissions on \$14939 at 5 percent	1755 00		
		" paid Thomas Adams Co amount	746 97		
		" paid for Calico & gingham	678 89		
		" paid expenses of Administrator	4 35		
		" paid negroes for extra work	5 35		
		" paid expenses to Norfolk	6 50		
		" paid expenses to Richmond	5 25		
		" paid W. H. Judson for clothes	10 00		
		" paid negroes for extra work	4 25		
		" paid expenses to Norfolk	1 00		
		" paid Clifton's amount	6 00		
		" paid for Sowing	5 00		
		" paid John C. Mitchell on wages	30		
		" paid W. H. Summrell amount	150 00		
		" paid W. H. Summrell brok. bill	6 00		
		" paid Robt. Dutton amount	36 50		
		" paid Kader Biggs, Co amount	400 00		
		" paid John Tomlin do	11 50		
		Amounts carried over	6 77		
			2083 83	17993 12	

1859		Amounts brought over			
		To paid Jas. D. Argahart			
		" paid Jas. D. Argahart	1082 96		
		" paid Thos J. Kilby Co	82 63		
		" paid J. D. Dolis	52 31		
		" paid S. N. White	30 00		
		" paid S. D. G. to Argahart	3 13		
		" paid Gillette & Dutton	150 12		
		" paid Robt Dutton amount	3 50		
		" paid S. D. Dolis	500 00		
		" paid Hardy & Bro	100 00		
		" paid James Turner	93 86		
			27 50		