

		By Sub. at \$16.11.15 14 months	
		Amount carried forward	
		Amount brought forward	
		To summing up \$3091.38	
Feb 1		" Balance due Est.	
1869			
May 1		By bal due Est up to interest on \$1681.99 paid	
		Store of funds due	
		To amount paid James Brown, wages	
		" " St. P. Jones, Board & Suits	
		for W. H. W. 20. 19 & 18	
		" paid Wickham & Co. acf.	
		By 1/2 sett proceeds 759 bag Corn	
		" 1/3 12 Bales Cotton	
		" sett Salsy Sea Stute	
Apr 14		" " " Land	
May 3		" " " Sea Stute	
		To amt. paid M. C. and C. P. Sanders, acf.	
		" " " Perry & Mapp	
June 1		" " " Madam Biggs & Co.	
		By sett Salsy Sea Stute	
July 24		To amt. sent W. H. W. at School	
		" paid E. B. Spence acf.	
		" Expens to Norfolk & Cash	
		" paid St. P. Jones, W. H. W.'s acf.	
Aug 10		" " Gas Burn, cord. Extra work	
		" " for Eley " " "	
		" " Dr. Davis for digging well at Harizan	
Sept 4		" " Salsy Budy cold labor	
14		" " R. A. Harris, clothing	
		" " Charles Curry for barrels	
		Amount carried forward	
		Amount brought forward	
		To Cash advanced W. H. W. on return to School	
Oct 1		" paid St. P. Jones board and Suits	
		Sept 19 & 20.	
" 4		" " F. E. Vignat for long used	
" 7		" " Jones in North Carolina	
		" " E. B. Nash, Gardener for	
27		" " Mr. Harris Salsy for Whit.	
		" " James Charity Corp.	
		" " Mills & Sons Distilling License	
		" " M. L. Duvall, Surveyor	
		" " Geo. T. Carr, for up to	
		" " Norwichey, printing	
		" Cash sent W. H. W. at School	
		" paid State tax on Va. State Bonds	
		" " Adeline Branch	
		" " Peter Edwards, labor	