Dr. Rev. Wm. McKenny, Agent. Cr.

1832 Dec.	21	To G. Hoffman	6	300 00	1832 Dec.	31	By Lafayette	7	264 33
						"	" Sundries	7	35 67
									300 00
1833 Nov.	25	To Contributions	11	1 75	1834 Dec.	31	By Sundries	24	94 17
1834		Balance		62 17					
Dec.	31	" Contributions	24	30 25					
				94 17					
1835 Jan.	12	To P. Hoffman	27	20 00	1835 Jan.	1	By balance		62 17
Mar.	27	" Cash	28	76 02		12	" Sundries	27	29 90
June	8	" Contributions	29	24 50	June	19	" Harmony	31	22 00
	27	" State fund	32	35 00		22	" ditto	"	20 14
July	3	" ditto	"	148 93		"	" ditto	"	9 62½
Aug.	27	" Contribut.	34	95 95		24	" ditto	"	12 71
						27	" Sundries	32	96 63
					July	16	" ditto	"	35 83
					Sept.	1	" Coll. & Exps.	34	28 58
							" Balance		82 81½
				400 40					400 40
1836 Jan.	1	To balance		82 81½	1836 Dec.	28	By Dr. Hall	51	3 00
							" Balance		79 81½
				82 81½					82 81½
1837 Jan.	1	To Balance		79 81½	1849 December	31	" Profit & Loss	224	93 96½
May	22	" R. Mickle	59	14 15					
				93 96½					

Dr. Managers of State Fund. Cr.

1832 Dec.	31	To W. McK.	7	30 25	1832 Dec.	31	By Cash	6	30 25
					1833 Nov.	5	By Cash	9	12000 00
						8	" Cash	9	12000 00
						15	" Cash	10	12000 00
						19	" Cash	11	11500 00
						22	" Cash	11	50000
									8000 00
					1834 Nov.	10	" Cash	22	1750 00
					Dec.	2	" Cash	"	1000 00
						24	" Cash	23	912 50
						31	" Cash	25	987 50
							2900		4650 00
									12650 00
1835 Dec.	28	To Bills Rec.	39	17500 00	1835 Mar.	14	" Home Ex.	28	217 75
	"	Balance		19691 63	June	6	" Sundries	29	38 88
						12	" Cash	"	195 19
						27	" Sundries	32	735 00
					July	3	" W. McK.	"	148 93
					Oct.	12	" Bourne	34	1000 00
						14	" P. Hoffman	"	442 95
						19	" Cash	"	1500 00
						20	" Cash	"	689 69
						31	" Cash	35	98 62
					Nov.	5	" Bills Pay.e	"	221 13
					Dec.	7	" Sundries	"	140 18
						17	" Cash	37	1270 49
						26	" Fortune	38	1400 00
						28	" Cash	"	692 82
				21441 63					21441 63
					1836 Jan.	1	By balance		19691 63
					Apl.	21	" R. Mickle	43	668 25
					May	7	" Sundries	"	636 21
					June	11	" Eli Bennett	"	66 67
						13	" Bills Pay.e	"	279 65
						21	" R. Mickle	44	1510 63
					July	1	" Dr. Hall	45	568 27
					Sept.	14	" Home Ex.	47	32 79
					Oct.	7	" F. A. E.	"	1001 26
									29576 36

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VI. Financial Records
C. Ledger

1. March 1831--December 1864