Profit and Loss

				Dr	Cr
1819		Amount brought forward	68	10976 13½	9181 59
Dec.	31	To Sundrys	111	24 13 52¼	
					3341 85
1820	"	By Sundrys	"		
Febr.	16	To Mr. Scott	112	374 57	
April	21	By Bonds & Notes	115		3000
May	10	To Hy. Maynadier	116	43 78	
"	"	To ditto	"	2 59½	
June	10	By A. Pepper	117		1 48
Aug.	1	By Cash	"		1 40
"	5	To Cash	"	6 00	
"	8	To Cash	"	8 00	
"	1	To Cash	118	2 50	
Nov.	1	To Jno. Warner	119	12½	
"	"	By Sundrys	"		13 35
"	3	By Dr. Smith	"		31
"	"	To Bank of Columbia	"	22 00	
"	13	To Cash	"	2 72½	
"	25	To Cash	"	7 96	
"	24	By Jno. E. White	120		6 15½
Dec.	1	To Cash 2.50 — 3.50	"	6 00	
"	8	By Silent Gr. Hunny	"		40
"	23	To (B. Tapp) Cash	"	26 72½	
1821	"	(By Dr. Snooks) To Hen. Thomas	121	12½	
Dec.	31		122	41¼	
Jany.	25	To Dan'l. Flanard	"		3 91
March	10	By Connadlls	123		2 17½
"	16	By Cash	"	26 30¼	
April	7	To Cash	124	45 50	
May	1	To Sundrys	"		2 42
"	5	By Cash	125	6 66½	
June	10	To Cash	126		71
"	18	By Cash	127		48 27
Aug.	9	By Cash 15.77 Sept. 6 By Cash 32.50	"	25 00	
Sept.	4	To Cash	128	2 20¼	
Nov.	2	To Cash 1.88½ Dec. 24 To Jas. Mathias 31¾	"		43 46
Dec.	24	By R. H. White	129	61 20½	2094 09
"	31	By Cash 0.18 . E. McFaddin 17.77 . Sundrys 2076.32	"	1001 20½	
"	"	To Sundrys 137.28½ . 863.92	102	1550 53½	
		To House Expenses 2 years	103		975 57½
		By Farming A/c 2 years Gain	85	199 46½	
		To Hire of Labourers			1379 76¼
		By Farming Stock for 2 years Gain	3		1512 24
		By Tenement on the Quay for 6 years profit	1	1908 56½	
		To Stock A/c for balance		18659 12½	18659 12½
1822					
Jany.	6	To Cash	130	30 00	
March	4	To Cash	131	9 28¾	
July	1	By Cash	134		2 45
"	"	To Cash	"	19 62½	
"	18	By Cash	135		2 00
				58 91¼	4 45

Folio

Cash

				Dr	Cr
1820					
Janr.	7	By Sundrys	111		5 96¼
	18	To Sundrys	112	28 65	
"	22	To Farming Acct.	"	10 00	
Febr.	16	By Sundrys	"		178 90½
"	"	To Sundrys	"	257 48	
"	"	To Farming A/c	"	15 00	
"	18	By Sundrys	113		35 74¾
"	24	By Notes Recd.	"		15 75
March	1	By Sundrys	"		37 00
"	4	To Sundrys	"	100 00	
"	7	By Shoemaking A/c.	"		12½
"	11	By Mr. Henry	"		5 00
"	24	By Sundrys	"		95 45¾
"	28	By Mr. Henry	114		13 90
April	3	By Shoemaking A/c.	"		62½
"	"	By A. Pepper	"		50
"	10	By Saml. Hartsip	"		75
"	20	To Sundrys	"	350 00	
"	"	By Sundrys	115		223 68½
"	24	By Sundrys	"		131 37½
May	4	To Notes rec'd	"	24 12½	
"	10	By Hy. Maynadier	116		1 60
"	28	By Saml. Hartsip	"		50
June	3	To Sundrys	"	48 12½	
"	"	By Sundrys	"		42 47
"	10	By A. Pepper	117		1 50
"	"	By Mr. Henry	"		3 00
Aug.	1	By Sundrys	"	164 40	[illegible] 00
"	5	By Sundrys	"		259 70¾
"	"	To Sundrys	"	189 50	[illegible]
"	22	By A. Pepper	118		2 00
"	"	By Sundrys	"		54 50
Sept.	4	To Sundrys	"	12 60½	
"	17	By Sundrys	"		38 25
"	22	By Sundrys	"		5 20
Oct.	9	By Sundrys	"		123 48
Nov.	1	To Jno. Warner	119	4 12½	
"	3	To Bank of Columbia	"	200 80	265 77
"	13	By Sundrys	"		
"	25	To Sundrys	"	235 [illegible]	
"	"	By A. Miller	"		10 00
Dec.	1	By Sundrys	120		146 22½
"	8	By A. Pepper	"		2 00
"	12	By J. Shoemaker 3.00 Sundrys 60.97¾	"		63 97¾
				1639 39½	1762 96½

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