

1	Pine Table	1 50
1	Safe	3 00
2	Padlock	7 00
1	Bureau Int Walnut	2 00
1	Feather Board Pillar & Posts	25 00
1	Parlor Stove	5 00
1	Bricklats	1 00
1	Dining room	8 00
1	Chandlery	1 00
1	Parlor carpet	20 00
1	ChambeL	10 00
1	Pine screen	.00
2	Clock	3 00
3	Small old Carpet	0 00
1	Step "	2 00
	Rocking chair & Rocking chair,	10 00
	Knives & forks	4 00
	Spoons	.70
2	Small pieces of furniture	.50
2	Huntingfuk	1 00 + 100 .25
	Goods in store	1024 .92
		<u>\$ 1185 17</u>

Virginia.

Alexandria County Court, March 11<sup>th</sup> 1861.

The foregoing Affidavit was returned to Court and ordered to be recorded.

Date:

Jeffrey Tracy, Clerk.

List of notes	Notes due James P. Clegg, deceased, which are considered not collected
due Mr. S.	Geo Fawcett Sept 5 <sup>th</sup> 1861
due Mr. S.	Robert Taylor Oct 4 <sup>th</sup> 1861
due Mr. S.	June 13 <sup>th</sup> 1861
Aug 22 <sup>nd</sup>	29 84
Aug 22 <sup>nd</sup>	Aug 27 <sup>th</sup>
	17 00
	30 00
	14 00
	6 00
	22 25
	90 00
	41 85
	60 00
	35 20
	59 42

Harriet Bentress	June 18 <sup>th</sup> 1865	50 00
Aug 2 <sup>nd</sup>	Sept 28 <sup>th</sup>	7 00
A. B. Ransom	June 22 <sup>nd</sup>	7 00
R. A. Sinclair	July 16 <sup>th</sup>	104 00
R. Reagan & L. J. Thorpe	Aug 14 <sup>th</sup>	104 00
Sam E. North	July 1st 1867	65 50
Harrison & Jarvis	March 9 <sup>th</sup>	16 00
Harrison & Arnold	April 2 <sup>nd</sup>	10 00
A. S. Robertson	Sept 14 <sup>th</sup> 1867	4 00
J. A. Shanesberg	March 14 <sup>th</sup>	6 00
H. W. Hardy	Sept 10 <sup>th</sup>	7 00
A. S. Robertson	June 4 <sup>th</sup>	7 41
C. S. M. Daniel	Oct 1 <sup>st</sup>	100 00
W. H. Murphy	Oct 1 <sup>st</sup> 1856	100 00
Wm R. Glasscock	Oct 1 <sup>st</sup>	60 00
Scho Taylor	Sept 1 <sup>st</sup> 1860	48 00
Allen William	May 2 <sup>nd</sup>	10 00
John B. Morris	July 15 <sup>th</sup>	75 00
Carroll Dentrow	Sept 20 <sup>th</sup>	8 00
C. C. Bay	April 16 <sup>th</sup>	5 00
Charles Williams	No month date 1860	12 00
Sam E. North	June 24 <sup>th</sup>	12 00
E. J. Hamilton	Aug 1 <sup>st</sup>	250 00
Wm H. Cleveland	Nov 21 <sup>st</sup>	7 35
Wm D. Lee	May 9 <sup>th</sup>	33 00
J. H. Bunting	Dec 6 <sup>th</sup>	53 00
S. Elliot Richardson	Nov 30 <sup>th</sup>	36 10
Lucy M. Pollio	Dec 8 <sup>th</sup>	36 00
Shipman & Miller	" " 32 00	58 50
John Taylor	Nov 1 <sup>st</sup>	11 00
Constance Davis	Aug 11 <sup>th</sup> 1855	13 00
Wm S. Lee	March 22 <sup>nd</sup>	27 90
James H. Taylor	Aug 24	22 50
Frederick S. Bowles	May 1 <sup>st</sup> 1861	6 00
J. P. Brown	July 15 <sup>th</sup>	16 00
John H. Taylor	26 <sup>th</sup>	51 00
Johatha Robt	March 8 <sup>th</sup>	51 41
Richd. Wm. Lee	April 2 <sup>nd</sup>	32 32
G. S. Banks Agt	May 6 <sup>th</sup>	15 00
Wm Brown	March 31 <sup>st</sup>	64 51
Mrs. Smith	April 14 <sup>th</sup> 1865	50 00
Wm R. Burke Cop	July 8 <sup>th</sup>	145 00

Mrs Elford  
Sept 11th  
Sunday 17th  
Edward Clegg  
Sept 1st 1866

Sept 11th  
Sunday 17th  
Sept 1st 1866

8 25  
15 00  
25 00

John Ward  
Administrator of the Estate of John Ward deceased in a court with Robert L. Ward his Adminis-

Ap	1860	Frater Dr	Principal Debts
	Aug	\$ Cash paid Mrs Elizabeth Ward	\$ 15.
	Sept 3	Clark of County Court Alman: fee	2 25
	Oct 3	Robert Snyder account	3 35
		Wheat & Brother balance of Apr	1 29
	10	Marshall & Co	39 144
		Ashey, Ward & Co	26 71
		Seth P. Johnson 46	2 32
1861		Humphries & Balliaferro "	1 49
July	8	Washington & Co.	1 25
	22	Seth Baggott	7 87
		Alexandry Gardner	3 20
	31	H. L. Simpson	4 19
		Mrs Elizabeth Ward	41 69

Ap	6	\$ 147 13
	the amount of personal estate, as per Cents, due	1
	distributed among the heirs of John Ward, dec'd, viz: (1) John Ward, Jr., Harriet Ward, Susan Harmon, A. Mc. Guire,	
	Thomas W. Ward, Daniel Harmon, guardian of M. E.)	
	Harmon's children and Robert L. Ward \$ 14, 397 75 each) \$ 730 75	
	6 percent Commission on \$ 730 75 value of the per-	
	sonal estate distributed as above stated	3 64
	Cash paid John Ward, commissioners fees for	
	the settlement of the account	9 25

1864	Sept	6	\$ Balance due the Administrator	\$ 776 34
				\$ 40 79

Commissioner's Office  
Alexandria Virginia  
February 2, 1870.  
John West  
Commissioner

1860	On
Aug 14	By Cash found in house
Oct 3	Received of Pastore, Hill & Co
	" Robert Snyder
	" R. S. Wilson
6	" Dr. R. G. Mason
10	" Marshall & Co.
	" John P. Johnson
	" Humphries & Balliaferro
20	" Addison & Wallace
Nov 6	" S. P. Blanchard
Dec 10	" S. H. Cubino
1861 17	" Isaac Paul
Jan 8	" Washington & Co.
22	" Alexander Gardner
Feb 11	" S. P. Blanchard
15	" John Lapham
	" Shuckford & Ashford
Apil 11	" Anthony Brucis
	" R. H. Miller
	" John Chase
12	" H. L. Simpson
	" Blocklock, D. ent & Co.
	" Blocklock & Marshall
	" Sweet & Upde
	" R. H. Stables
	" Benjamin Waters

1864	6	\$ 147 13
	the amount of Furniture & other personal estate	1
	received valued at	\$ 730 75
	Balance due the Administrator	45 79

776 34

Commissioner's Office  
Alexandria Virginia  
January 25, 1870.  
To the County Court of Alexandria County:  
Your Commissioner Reports to the Court  
That on the 3<sup>d</sup> day of January 1870 Robert L. Ward, the administrator of John Ward,  
deceased, exhibited before your Commissioner a statement of all the money which  
he, the said Administrator had received, or become chargable with, or had disbursed,

Taxes in Illinois for year 1870 \$38.49 & \$17.94  
 " Rent Commissaries \$2037.03, amount of receipts this year  
 " Balance due the estate carried down

	65 93
104 35	
1804 36	60 36
\$3093 48	60 36

1870

Jany 31 By balance due the Estate from last account  
 " One year Interest on same

Febr 5 " Repayment on S.E. 14 N 2 W

Apri 11 Cash rec'd of Brant & Wattle's rent collected of  
 Wm. Wrenban for Linden

16 " " Wm. Wrenban balance Rent of Linden

Jun 10 " " Rich. Lloyd on ac't of debt

17 " " from Leathage Ills. for land sold

July 11 " " Walter D. Addison for one quarter  
 Rent of Linden

19 " " Richard Lloyd Bal. due & Interest

Sept 1 " " (by C. L. Powell) of Richard Lloyd  
 off Walter D. Addison 12th. rent of Linden

Dec 22 1871 " " do do 1 do do

Jan 16 " " F. Lloyd 72 proceeds of Payment in full  
 on S.E. 14 N 2 W through C. L. Powell

" " " Richard Lloyd Interest

Jan 31 By balance due the estate

Commissioner Office  
 Alexandria Virginia  
 John West

Commissioners of Accounts

Commissioner Office, Alexandria Virginia

February 17 1871.

To the Hon. Richard R. Cokerille, Judge of the County Court of Alexandria County. Your Commissioner of accounts reports to the Court that on the 4<sup>th</sup> day of February 1871 Lucy L. Lloyd the administratrix of Frederick Lloyd deceased exhibited before your Commissioner a statement of all the money which the said administratrix had received or become chargeable with or had disbursed, within the year ending on the 25<sup>th</sup> day of January last together with the vouchers for such disbursements. That the Commissioner of accounts embraced the said administratrix in the list of fiduciaries

Principal	Interest
\$1006 45	60 36
222 23	
300 .	
31 50	
50 "	
880 .	
100 "	
185 32	
28 35	
100 .	
100 .	
188 80	
55 83	
\$3093 48	60 36
\$1804 36	60 36

1869

whose accounts were before him for settlement which was posted at the front door of the Court-house of said County on the first day of February Court 1871, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed an account of the said Lucy Lloyd administratrix as aforesaid and on the 27<sup>th</sup> day of January 1871 find a balance of \$1804 72 due from the said administratrix to the said estate of which sum \$60 36 is interest. The account is supported by satisfactory vouchers and is herewith returned. Your Commissioner of accounts further reports to the Court, that he has examined whether the said administratrix has given such bond as the law requires and whether it is in a penalty and with securities sufficient and finds the same to be inobjectionable and fully sufficient. Given under my hand as Commissioner of accounts of the said Court on the day and year first aforesaid. John West Commissioner of accounts.

Time employed by the commissioner in examining vouchers and in stating settling and reporting the aforesaid account with copies of the same 19 hours 30 minutes \$13 50 commissioners fee paid by Lucy L. Lloyd administratrix, as aforesaid. John West Commissioner of accounts Virginia

Alexandria County Court April 3<sup>rd</sup> 1871.

The foregoing account with the report were returned to Court and ordered to lie over one month for exceptions, and on another day to wit at a County Court held for said County on the 5<sup>th</sup> day of June 1871 the same was confirmed and ordered to be recorded.

Taste

Clerk

(The Administratrix Qualified Dec 6<sup>th</sup> 1869.)  
 Dr. The estate of James T. Close deceased in account with Anne Eliza S. Close his administratrix

	Principal	Interest
1869 Sep 1 To cash paid B. W. Cleary funeral expenses	\$ 55 .	
Dec 6 " " J. T. Tracy Clerk of County Court fee bill for administration	4 55	
1870 " " P. B. Wilson attorney on ac't of services	20 "	
Jan 15 " " James Chatham hire of horses and carriage at funeral	30 "	
Feb 17 " " W. W. Amode attorney fee for services in case off. Octavius T. Cleary & wife vs. J. T. Cleary's executors	40 "	
" 5 Client beautifying on \$262 70, amount of receipts this year	13 13	
" Balance due the estate carried down	100 02	
	\$262 70	
	Commissioner of accounts	
	50	
	\$262 70	
	100 02	

1871 Feb 17 By balance due the estate

Commissioners Office, Alexandria Virginia  
February 24, 1871, John West Commissioner of Accounts.

Commissioners Office Alexandria Virginia  
February 24<sup>th</sup> 1871.

To the Hon. Richard H. Cockrill Judge of the County Court of Alexandria County. Your Commissioner of accounts reports to the court that on the 4<sup>th</sup> day of February 1871, Anne Eliza S. Close the administratrix of James S. Close dec'd exhibited before your Commissioner a statement of all the money which she the said administratrix had received or become chargeable with or had disbursed from the 1<sup>st</sup> day of September 1869 to the 17<sup>th</sup> day of February 1871, together with the vouchers for such disbursements. That the Commissioner embraced the said administratrix in the list of fiduciaries whose accounts were before him for settlement, which was posted, at the front door of the Court house of said County, on the first day of February Court 1871, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed an account of the said Ann Eliza S. Close's administration as aforesaid and on the 17<sup>th</sup> day of February 1871 finds a balance of \$100.00 due from the said administratrix to the said estate, all principal. The account is supported by satisfactory vouchers and is herewith returned. Your Commissioner of accounts further reports to the court that he has examined whether the said administratrix has given such bond as the law requires and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient.

Given under my hand, as Commissioner of accounts of the said Court on the day and year aforesaid.

John West Commissioner of Accounts.

Time employed by the commissioners in examining vouchers and in stating, settling and reporting the aforesaid accounts 8 hours 00 minutes  
\$10.00 commission fee paid by the Administratrix. John West

Commissioner of accounts.

Alexandria County Court April 3, 1871

The foregoing account with the report was returned to Court and ordered to lie over one month for exceptions, and on another day to wit: At a County Court held for said County on the 5<sup>th</sup> day of April 1871, the same was confirmed, and ordered to be recorded.

Fifth

Book

Dr. Edith Dinsenberry in account with Andrew Jamison her Guardian

		Debit	Credit
Feb 1	To cash paid Ward	\$65	
" "	Postage & R.R. stamp 1.25 Letty next to Ward	1.75	
Feb 1	" Ward	140	
" "	" do	65	
Feb 10	" T. A. Staunton & Son, fee for last ac't	5	
" "	" Ward \$65 & exchange 10	65	
" "	" Exps. to Balt. to meet J. F. Beach & J. M. Mason City	3.50	
" "	" Telegram from & to J. F. Beach	.85	
" "	" J. Swaine to see carpenters repairs	10.47	
Feb 3	" " Ward \$65 & exchange	65.10	
Mar 1	" " Ward \$65 & exchange	25	
" "	" A. Wiegger tenant in No 82 King Street for store fixtures	2.5	
" "	" Clerk & Lawyer Circuit Court fee bill	48.38	
" "	" J. C. O'Neal Sheriff State Taxes 18.69	100.10	
" "	" Ward \$100 & exchange 10	75.10	
Feb 4	" " do \$75 & exchange 10	75.10	
" "	" do \$75 & exchange 10	35	
May 12	" Wise & Co Insurance	3.25	
" "	" Alex. Gazette advertising store 82 King St	.50	
June 1	" for revenue stamps on Lease	175	
" "	" Ward		
Sept 1	" Stephen Swain	\$312.57	
Sept 23	" Adams express for glass	8.20	
" "	" John Taylor Plasterer	10.00	
" "	" Jamison & Collins Carting &c	25.75	
" "	" Jamison & Smith Glass	148.22	
June 1	" Wm Logan Gas filter	27.85	
	+ 5 per cent commission on \$262.62 Interest omitted in last account		
	Interest on same 1 Year		
	Interest carried forward		
	Amount carried forward		
	To Amount brought forward		
	+ 5 per cent commission on \$1965.62 - \$602.79		
	= \$2568.41 omitted to be charged in account		
	settled 1 Nov. 1868	\$128.42	
	2 Years interest on do	15.36	
	* 10 per cent Commission on \$522.33 amt rents rec'd		
	5 per cent Commission on \$521.95 rec'd of Profits		
	5 per cent do on \$101.60 amt Principal rec'd		
	Balance of Profits ch'd to principal		
	In order to give a just compensation for the services of the guardian for his care of the real estate the commissioner has thought proper to allow him a commission often per cent.		
		5.08	
		683.79	
		2929.34	
		6728.07	
		\$4671.21	

Dr.	The estate of James T. Close deceased) in account with Eliza S. Close his Administrator.	Principal Interest
1871		
Feb. 28.	To cash paid John West commissioner of accounts fee for settlement of last account.	8 "
Apil. 20,	" cash paid E. Snowdon, Alex <sup>o</sup> Gazette & for publication of Administrative notice	4 .
"	" cash paid John West commissioner of accounts fee for settlement of this account	6 "
"	" Balance due the estate carried down	82 02 2 .
		100 02 2 .
		100 02
		92 02 2 .
1871 Cr		
Feb 17.	By balance due Estate from last accounts	
	" Interest on same to 17 June 1871 4 months	
		9 .
		100 02 2 .
		92 02 2 .
June 17 By Balance due the Estate		
Commissioners Office Alexandria Virginia May 18 <sup>th</sup> 1871.		
	John West Commissioner	

Commissioners Office Alexandria Virginia May 18 1871.  
 To the Hon. Richard C. Cockville Judge of the County Court of Alexandria County. Your commissioner of accounts reports to the court, that on the 28<sup>th</sup> day of April last Ann Eliza S. Close, the Administratrix of the estate of James T. Close deceased, exhibited before your commissioner a statement of all the money which she, the said administratrix had received or became chargeable with or had disbursed from the 17<sup>th</sup> day of February last to the 17<sup>th</sup> day of June 1871, together with the vouchers for such disbursements. That the Commissioner embraced the said Administratrix, in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Court house of said County, on the first day of May last 1871, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up a complete account of the said Ann Eliza S. Close's administration of the said estate and on the 17<sup>th</sup> day of June 1871 finds a balance of \$14.00 due from the said Administratrix to the said estate, of which sum \$2.00 is interest. The account is supported by satisfactory vouchers and is herewith returned.

Your petitioner further reports to the court that he has examined whether the said Administratrix, has given such bond as the law requires, and whether it is in a penalty and with securities sufficient, and finds the same to be unobjectionable and fully sufficient.

Given under my hand, as commissioner of accounts of the said Court, on the day and year first aforesaid. John West, Commissioner of Accounts.

Time employed by the Commissioner in examining vouchers and in settling, and reporting the account herewith returned 6 hours 20 minutes  
 \$6.00 commission fee paid by S. C. O. Neal, John West Commissioner.

Alexandria County Court June 5<sup>th</sup> 1871.

The foregoing account with the report was returned to the court, and ordered to lie over, one month for exceptions, and on another day to wit: At a county court held for said County on the 7<sup>th</sup> day of August 1871 the same was confirmed and ordered to be recorded Teste

C. C.

Dr. Henrietta Fawcett in account with Richard H. Stabler her Guardian.

	Profits	Principal
1870		
June 30 To cash paid Alex <sup>o</sup> Corporation Tax on \$500		
	5 "	
		Alex <sup>o</sup> Corporation Stock
July 27 " " Eddie S. Leadbetter on 1/2 of board		15 "
		and washing for the year 1870
Aug. 19 " " John West Commissioner for		5 "
		settlement of last account
" Alex <sup>o</sup> Corporation Serv <sup>s</sup> , paid Eddie S. Leadbetter on 1/2 Board for the year 1870		15 "
		Cash paid Eddie S. Leadbetter in the year 1870
" " " do do do do		70 "
		2.07
" 5 per cent Commission on \$117.76 amount		5.69
		of interest as per contra
Balance of Principal carried down		1795.72
		\$117.76 \$1795.72

1870 Cr	\$295.72
Jan 1 Balance of Principal due the Ward	
" Ditto in Alexandria Corporation Stock	500.00
" One years interest on ditto	147.76

1871 Jan 1	\$1795.72
By Balance of Principal in the ward including	
(as above \$500 Alex <sup>o</sup> Corp. stock)	
Alexandria County Court June 15 <sup>th</sup> 1871.	
John West Commissioner of Accounts.	