

1864.	Amount brought forward,		
July 3,	Soldiers in Hospitals in Baltimore,		\$6 50
" 5,	" " " " " "		4 00
" "	Henry Dietz & Co.,		59 60
" "	Postage stamps,		1 50
" 8,	Marcus Dennison & Co.,		89 08
" "	Carriage hire at sundry times,		9 50
" "	Soldiers in Baltimore,		4 00
" 15,	" " " "		8 98
" 16,	Mr. Reynold's expenses at City Point,		3 50
" 22,	Sundry expenses in Baltimore,		13 88
" "	C. H. Cobbs,		8 50
" "	Rose & Co., for paper and printing,		11 50
" 23,	B. F. M. Hurley, Agent at Washing- ton,		48 95
" "	Expenses in Baltimore,		3 50
" 25,	Postage stamps,		1 26
" "	Richard King at City Point,		15 00
" 28,	Dietz & Co., for sundries,		78 30
" "	Expenses in Baltimore,		6 00
Aug. 11,	" of self, John A. Needles and Richard King, 13 days visit- ing Army of the Potomac,		66 25
" 13,	J. Needles & Son,		33 00
" "	Thomas O. Gregory,		49 50
" 15,	Pierce & Gray,		20 00
" 29,	Samuel E. Turner,		35 00
" "	Cushing & Baily,		30 00
			<u>\$1,015 54</u>
	Credit:		
May 21,	By cash of Gov. Bradford,	500 00	
July "	" " " " " "	500 00	
		<u>1,000 00</u>	
	Due S. F. Streeter,		<u>\$15 54</u>