

Statement of the Ledger kept at
Galva for the Bishop Hill Colony up to Dec 31.
1859 - (same book is new written and altered)
January 1. 1860.

Balance Dr Cr

Acct-

Acct-	Dr	Cr
Stock	159457 19	159457 19
Cash	553 60	553 60
County Bonds		56000 00
R. R. Stock		21765 78
Beppenceafe		460 30
Hayden Nelson		102 45
Sam. A. Holmes		3 00
W. P. Geer		3 50
J. W. Bennett		46 66
John Leiper		6 00
Thomas J. Wright		60 99
Charles W. Todd		13 82
Wright & Burfield		55 48
Wm. F. Thomas		463 60
State P. Holgren		23 89
Martin Shallenberg		50 00
Thomas Martin		17 02
Lars Hansen		27 49
C. Myers		2 75
Aug. Bandholtz		119 63
Canal Kiel		16 56
Thomas Kelley		4 25
Had a Yield	198 16	
John Crow		2 25
Robert Deuell		4 00
David Secret		67
Estab. John Redcliff		3907 48
Norman & Pomroy		6 70
C. Young		1 38
Nelson Wentworth		4 94
Standly Drumbar		2 75
Luther Geer		1 75
John J. Knapp		32 22
Art. W. Perry		50
Jacob Stet		5 84
Asel Harris		7 62
Geo. E. Peterson	344 71	
Edward Welver		2 40
C. D. Bailey jr		1391 11
J. A. Rockefeller	15998 06	14 55
		85162 90

(Page 201. Trust of the Balance Cr. on Profit & Loss) — \$9329.76. —

	Dr	Cr
William Grant		9 15
O Johnson & Co.		534 25
Wm H Greenwood		1398 54
John Burns		128 25
Wm Ayres	17 84	
A. D. Babcock		10 41
Capland & Browder	46 26	
Jonas Stranberg		4 59
Charles M Lindgren	95 11	
Julius A Durka	171 84	
Wolson Pierce		2 61
Pellenger & Lacey	55 64	
Duncan & Kerns	1072 56	
W. L. L. R. Company		33826 91
Robert A Duncan & Son	424 32	
Corn A/c		300 00
H. L. Parker		70 61
Johnson & Farn		6517 60
Larson & Lindall	152 50	
W. J. Stewart		403 78
John Sprenkle		12 38
Wm J. R. Co. Painter		23 23 71
Cash a/c		33 55
Hansford Iron		19 31
H. G. Whipple	23 10	
Jacob Mack		5 50
John J. Bennett		29 12
Messers Real Estate		3028 47
Wiley Bros & Co.		1762 50
Henry F. Williams		3 40
Wm P. Smith		11 75
Daniel J. Reed		3 45
Leah Johnson		51 50
W. M. Wiley		37 58
Prins payable	37,631 92	
Craig & Co	104 62	
Jankett Thompson	94 18	
Collections		5995 06
Salmon Shop	363 11	56524 01
	4026290	

Stark Co Int.		6000 00
Patrick McKeena		3 03
Johnson & Huntington	7,760 25	
Isaac Harrington	2 07	
E. G. Bonner		33 48
Wm H Hoyt		29 99
John Lewis		2 63
B Donnelly		7 70
John E Lundquist	23 25	
Home office		10759 33
John E. Walcott		136 61
Alex Aby	4 13	
Flower & Sact		406 79
Lewis W. Call		47 62
Timothy Murphy	64 03	
Charles Meers & Co.	107 50	
Wm H. Boinard		22 70
Bills Receivables		44974 00
38 Bonds of Highways bal'd		42 71
7 " " " " Sweet		436 40
Deposit a/c	835 93	
Western Exchange Stock		9500 00
G. R. Pirny		1527 92
Johnson & Co		166 54
December a/c	8797 16	1816 72
		<u>75913 23</u>

8,797.16	75,913.23
40,262.90	56,524.01
15,998.06	85,162.90
<u>65,058.12</u>	<u>217,600.14</u>
	65,058.12
	<u>152,542.02</u>

