1836 October 1	Amt bt forwd Norfolk	$1432973
	Bot of J. Gordon & Co.	
20 Bbls Mess pork @ 25	$ 500 00	
4 " prime " " 20	80 00	
6 " jules " " 15	90 00	670 00
Int on the above from 1 Oct 1836 to date @ 10 per cent		156 33
	Bot of A. De Cline.	
31½ Baskets beans. and 9 Bbls for dittos	50 40	
Cooperage &c	1 50	
Int on above from 1st Oct 1836 to 1st Feby 2 yrs 4 mos @ 10 per ct	1 81	52 61
" " " " " 1st Feby 1839 2 yr 4 mos @ 10 per ct		12 27
	Norfolk Va	
	Bot of Hardy & Brad.	
5 Bbls prime beef @ 9$	45 00	
Drayage	13	45 13
Int on above to date @ 10 per cent.		10 52
	Bot of C. Harris.	
220 bbls pilot Bread		1050 00
Int on above to date @ 10 per cent		225 00
1836 Dec. Amt Brander, McKenna & Wright N. O. freight on 23 bales blankets shipped at New York	86 43	
one months storage 120 Bbls bread	9 60	
Storage & labor on 25 bales blankets	11 50	
Drayage	12 38	119 91
Int on above to date.		25 77
1836 October 1. Funds furnished Mr Rudder for going to Texas as bearer of despatches.		200 00
Int on above to date		46 66
Funds furnished Major C. A. Harvey through Col. S. Lenow for expenses for emigrants from N. Carolina		1750 00
Interest		408 33
Paid Dr Meux of New Orleans for attentions on emigrants		50 00
Paid James Gray as recruiting Musician in N. C. & Va.		112 00
To 100 lb furnished Mr Rudder as bearer of despatches from Vicksburg		100 00
		2488 26
Deduct 1000 British Muskets at $4.50 which contractor failed to furnish	4500 00	
Do 400 U. S. muskets @ $5.50 ¢	2200 00	
Do 25 Boxes for muskets @ $1.00	25 00	6725 00
6 mo interest @ 7 per cent	224 16	
Int from 1st Sept 37 to 1 Feby 1839 1 yr 5 mo	952 60	1176 76
Balance due 1st Feby 1839		$7901 76
		16482 70

In addition to the above amount of $16482.70 Gen. J. P. Henderson and myself became jointly responsible for $5000.* advanced to aid Gen J. P. Green in setting off his troops from New Orleans in May 1836. for which we will make a specific settlement with the Government hereafter if necessary

Memucan Hunt

Balance brot down	$16482.70
Deduct difference of int interest.	13 90
actual Balance due —	$16468 80

* afterwards assumed by the Govt.

I certify the foregoing to be a true copy of the original abstract on file in the Auditor's office Dec. 19th 1857.

Jno M Smith Auditor