

Annual
Commissioner's Report to Board of Trustees of
Indiana University up to the 31st Augt. 1843 Inclusive

Dates		Of Whom received the	Principal	Interest
1841 May	21 st	W. Jones from Esq. Rogers office	15 03	3 60
" June	12	Chas. Hughes, part of 3 ^d note from Esq. Rogers office	9. 00	
" June	30	Same " " " " " "	11 47	
1840 Nov.	18	D. Maxwell Balance 2 ^d Note	53 62	18 29 1/2
" "	"	Same Part of 3 ^d Note	115 31 1/2	
1841 July	19	James Cochran 1 st Note	18 81	1 25
" "	5	James Harris	15 27	13 73
" Dec.	27	W. A. Gorman (part int. on 1 st Note)		5. 00
1842 Jan.	15	A. Owens (Part of 3 ^d Note)	10. 00	
" May	18	Esq. Rogers		
" Nov	1	E. Blair int. on 2 ^d Note for 4 years from the date		18 49
" "	18	Mr. Richard " 4 th Note for 6 years		14. 44
" "	"	Same " 5 th " " " "		14 44
" "	"	Same on Crossins 4 th Note for 6 years		9 62
" "	"	Same " 5 th " " " "		9 62
" "	"	Same " Henderson's 4 th " " " "		11. 11 1/2
" "	"	Same " 5 th " " " "		11. 11 1/2
" "	"	Same on 4 Larger Note for 6 years		34 12
" "	"	Same " 5 th " " " "		34 12
" "	24	Mr. Blair on Skirvin's 5 th Note 6 years		6. 31 1/2
" "	"	A. Rogers on 5 th Note 6 years		5. 82
" Dec.	21	P. Batterton on G. Williams' 4 th Note 5 years		20. 70
" "	"	Same " 5 th " " " "		20 70
" "	22	S. D. Chipman 3 ^d Note from Lundeman's office	16 20	6 43
" "	31	V. O. Perring on W. Jones 3 ^d Note 5 years (L ^s)		4 32 1/2
" "	"	Same " 4 " " " "		4 32 1/2
" "	"	Same " 5 " " " "		4 32 1/2
1843 Jan	2	Walter Jones part of 3 ^d Note (Esq. Robin)	15 00	
" "	27	Chas. Graham 5 th Note Part prin & int 6 years	2 78	12 22
" "	30	Mr. Blair Adm ^r of Hempill balance 4 th Note	17 87 1/2	15 90
" "	"	Same Interest on 5 th Note to this date		19. 79
" "	"	Same Part principal 5 th Note	26 43	
" Feb	4	W. Allen on Ballard's 5 th Note for 6 years	(3. 82)	7 38
" "	6	Mr. Blair Adm ^r part of 5 th Note	20. 00	
" "	10	G. W. Batterton, Balance D. B. 5 th Note	3. 32	. 08
" "	23	J. Fee, D. Baker's 3 ^d Note from Esq. L ^s	17 02 1/2	5. 91
" "	25	A. Rogers Interest on 3 ^d & 4 th Notes		11. 21
" "	"	W. H. Campbell on J. Cochran's 3 ^d Note (L ^s)	14 41 1/2	4 84
" "	"	Same on Cochran's 4 th & 5 th Notes	28 29	9 48
" "	27	A. Murphy 5 th Note	20 92 1/2	7 18
" March	4	B. Rogers Balance interest 5 th Note 6 years		4 25
" "	18	E. Blair in part int. on 3 ^d Note		5. 00
" Apr.	7	W. Allen int. 4 th Large Note for 6 years		43 84
" "	"	Same part interest 5 th Note		31 16
" "	12	A. Robison int on 3 ^d Note at Lundeman's 6 years		7 77
" "	"	Same " 4 th Note 6 years		7 77
" "	"	Same " 5 th " " " "		7 77
" "	"	Same Interest on Crockerly & R. 4 th Note 6 years		13. 76 1/2
" "	"	Same " 5 th " " " "		13 76 1/2
" May	1	A. Wylie Balance 5 th Note	261 87	12 78
" "	2	Mr. Harris int. 5 th Note 1 year ending May 2 ^d 1843		12 37 1/2
" "	"	Same int on the same from time due		86 1/2
" "	"	Same one third of prin. of 3 ^d Note	58 92	
" "	"	Same int on remaining 2/3 for 1 year ending 2 ^d May 1844		8. 25
" "	"	Mr. Carter int on 5 th Note 1 year to May 2 ^d 43		3 43
" "	"	" " " " " " " "		. 24
" "	"	" " " " " " " "	16 33	
" "	"	David Batterton on 5 th Note for 2 years		4. 20
" "	8	D. H. Maxwell Balance 5 th Note	45 27 1/2	35 45
" "	13	W. H. Campbell Esq's 3 ^d Note from Esq's	16 50	5 41
" "	"	Same " 4 th Note	16 50	5 41
" "	"	Same " 5 th " "	16 50	5 41
" "	20	Same on G. Williams' 2 ^d Note 6 years (Robin Esq)		13 14

"	"	"	Same on Williams 3 rd note 6 years (L ^y)	13 14
"	"	"	Same " " 4 th " "	13 14
"	"	"	Same " " 5 th " "	13 14
"	"	27	Allen in Part 4 th large note	13 05
"	"	"	Same Part interest on 5 th large note	6 95
"	"	31	E Blair balance int. 4 th note 4 years	13 50
"	"	"	Same int. 4 th note 4 years	18 50
June 3	"	"	R. Hardesty on C Hughes 4 th note 6 years	7 84
"	"	"	Same " " 5 th " "	7 84
"	"	15	Allen Bal. int. 5 th large note to May 2 ^d 1843	5 73
"	"	"	Same Part prin 4 th large note	19 27
"	"	18	J. Fee int 6 years on Newtons 4 th note	7 43
"	"	"	Same " " " " 5 th " "	7 43
"	"	"	Same " " " " Sundermans 4 th " "	7 55
"	"	"	Same " " " " " 5 th " "	7 55
"	"	"	Same " " " " Baker's 4 th " "	6 52
"	"	"	Same " " " " 5 th " "	6 52
"	"	22	Lewis Rogers interest 1 year ending May 2 ^d	5 53
"	"	"	2 ^d 1843 on L. Rogers 5 th note	3 82
"	"	"	int. on the same for 1 year	
"	"	"	One third of prin. of said note	26 37½
"	"	"	Int. on remaining 2/3 for 1 year up	3 69
"	"	"	to May 2 ^d 1844	
"	"	"	Part of prin. of remaining 2/3	9.00
July 25	"	"	W. Danton for 7 years M. Daniels 5 th note	7 40
"	"	"	one third of prin. " "	5 30
Augt. 1	"	"	Worley & Tyffe Part 4 th note	5.05
"	"	"	Same int. on 5 th note 6 years	13 95
"	"	21	Allen int. Bal. 4 th note to May 2 ^d 1844	5 77
"	"	"	Same " 5 th note 1 year " " "	7 91
"	"	"	Asaon Rindell These are a part of	10 00
"	"	"	James Mitchell a lot of notes which were placed in my hands by S. M. Howe	65 00
				1019 53½
				687 84
				1019.53½
				\$1707 37½

Principal and interest is				
add for error in annual report 1841				
1842 Apr 30	"	"	Rader on Chipman's 5 th note 5 years	4 81½
" May 1	"	"	S. M. Berry on S Woods " " "	5 78
"	"	"	Same " S. M. Collough's " " "	5 87
Making in all principal & interest received				\$1723 84
Add for Error in Cour. per. Centum				4.92
in Annual Report 1841				\$1728 76
Whole amt.				

Credits				
1842 Sept 30	"	"	By Amt. pd. S. M. Howe Treasurer	80 00
" Nov 18	"	"	" " " " " "	40 00
" " "	"	"	" " " " " "	55 00
" " "	"	"	" " " " " "	43 59
" " 19	"	"	" " " " " "	8 00
" " 21	"	"	" " " " " "	36 50
" Dec 21	"	"	" " " " " "	100 00
" " 23	"	"	" " " " " "	9 00 00
1843 May 24	"	"	" " " " " "	30 00
"	"	"	Error in adding Annual rept. 1842	8 45
"	"	"	" " Cour. per. Centum. " "	8.58
"	"	"	" " " " " " 1841 July 19	68 95
"	"	"	" Cour. pr. Centum this report	
Whole amt. of Credits				\$1379.07
Leaving a balance due on the 31 st of				
Augt. 1843				349 69

Respectfully John M. Berry Comr.

Balance bro'd down, as above 349 69

Add amt on hand & last annual report 194 83

Total balance due 31st Aug^t 1843 \$544.52

John M. Berry Comr.

Note. The Commissioners four per cent on the above balance of \$544.52 is already calculated & paid. \$400 of the amt has been paid by Comr to Treasurer 21st Sept. 1843. R Down Chf Comr.

1097

Examined & adjdcted 30 Sept 1843.

Attest: John M. Berry Comr.

Jos. S. Tenchfield