

HARRY H. TRUSSELL AND MINNIE BELL TRUSSELL,
 EXECUTOR AND EXECUTRIX OF THE ESTATE OF
 MAHLON HENRY YAKEY
 ON ACCOUNT WITH
 THE ESTATE OF MAHLON HENRY YAKEY, DECEASED.

RECEIPTS

1956

March 5	Bank Account	\$ 987.42
" 7	R. O. Belt - Daniel & Reta Walsh - Int.	68.75
" 31	Pepco - Div. - Common Stock	16.78
April 1	Pepco - Div. - Preferred Stock	4.50
" 2	Boss & Phelps - House Rent	109.25
" 7	R. O. Belt - Edwin Shelton - Int.	30.00
May 5	Sale of Real Estate at public auction to Howard W. James 20% down payment on sale price of \$8,500.00	1,700.00
" 14	1/2 proceeds of personal property sale - owned half and half by decedent and wife, Florence Cooper Yakey	1,887.18
May 23	1/2 personal property sale (not collected day of sale)	9.00
" 23	R. O. Belt - Wilbert McInerney - Int.	30.00
" 23	R. O. Belt - Charles B. Iler - Int.	30.00
" 23	R. O. Belt - Adelaide L. Barker - Int.	13.75
June 6	R. O. Belt - Willie Mae Porter - Interest	41.25
" 6	R. O. Belt - James M. Kimbro - Int.	27.50
" 6	R. O. Belt - Willie Diggs - Int.	41.25
" 6	1/2 Personal Property Sale (not collected day of sale)	2.00
" 6	Refund on Bond (N. B. Hammerley, Agent for U.S.F. & G.)	34.40
" 6	Bal. on Real Estate Howard W. James, less stamps on deed \$9.25	6,790.65
" 6	Refund on Insurance on buildings taken over by purchaser Howard W. James	13.65
" 20	Refund on Pyrofax Gas	5.76
" 20	10 Shares Potomac Electric Power Company sold less expense of sale	414.84
" 20	61 Rts. Potomac Electric Power Company sold	1.35

July 3	R. O. Belt - Charles B. Iler - Note	\$	1,000.00
" 3	R. O. Belt - Charles B. Iler - Int. May 1, 1956, to June 25, 1956		9.00
" 18	Pepco Div. - Common Stock		16.78
" 31	61 Shares Potomac Electric Power Company Sold less expense of sale		1,375.54
" 31	Pepco - Div. - Preferred Stock		4.50
" 31	1/2 Personal Property Sale (not collected day of sale)		1.00
Sept. 12	R. O. Belt - Daniel F. Walsh - Int.		68.75
Oct. 12	R. O. Belt - Edwin Shelton - Int.		30.00
Nov. 7	R. O. Belt - Wilbert McInerney Note		1,000.00
" 7	R. O. Belt - Wilbert McInerney - Int.		25.33
" 7	R. O. Belt - James L. Partello - Int.		13.75
Dec. 19	R. O. Belt - Willie Mae Porter - Int.		41.25
" 19	R. O. Belt - James M. Kimbro - Int.		27.50
" 19	R. O. Belt - Willie Diggs - Int.		41.25
<u>1957</u>			
Feb. 13	Personal effects sold to Mrs. Katherine B. Arnold (offered for sale to all heirs and highest bid accepted)		40.00
" 13	Transfer from Savings account Peoples National Bank of Leesburg, Leesburg, Virginia		33.63
" 24	Sale of Verena A. Howeson note to Katherine B. Arnold (No accrued interest due as paid March 1, 1957, as above.)		2,500.00
" 27	C. and P. Telephone Company account collected from Edith Y. Bruin		18.77
March 5	R. O. Belt - Verena Howison - Int.		68.75
" 1	Accrued interest on Shelton note Oct. 7 to Mar. 1		23.83
" 1	Accrued interest on Barker note Oct. 14 to Mar. 1		10.38
" 1	Accrued interest on Porter note Nov. 1. to Mar. 1		22.92
" 1	Accrued interest on Kimbro note Nov. 26 to Mar. 1		14.37
" 1	Accrued interest on Diggs note Nov. 26 to Mar. 1		21.57
" 1	Sale of notes to Edith Y. Bruin. Interest above on the following notes has been paid.		
	1. Edwin Shelton		1,000.00

March 18	2. James L. Partello	\$ 500.00
" 18	3. Willie Mae Porter	1,500.00
" 18	4. James M. Kimbro	1,000.00
" 18	5. Willie and Leola Diggs	1,500.00
" 18	By amount from Estate of Florence Cooper Yakey	<u>16,473.79</u>
	TOTAL RECEIPTS	\$ 40,641.94

DISBURSEMENTS

Feb. 14	Margaret T. Shipley, R. N.	84.00 ✓
" 17	Mary Dean Zieler	36.00 ✓
March 5	J. T. Martz - Qualifications as Exors.	22.00 ✓
" 5	N. B. Hammerly, Agent, U.S.F.&G. - Prem. on Bond	40.00 ✓
" 10	Edith Y. Bruin - Services in Yakey Home - (Jan 28, 1956, to March 4)	50.00 ✓
" 15	Frederick Hospital account	174.90 ✓
" 15	Women's Auxiliary - Frederick Hospital (Television Service)	2.00 ✓
" 15	Margaret T. Shipley, R. N. account	12.00 ✓
" 15	C. & P. Telephone account	9.79 ✓
" 15	Virginia Electric and Power Company account	15.08 ✓
" 26	Mrs. Frances Kennedy, R. N. account	84.00 ✓
April 3	C. & P. Telephone Company account	6.66 ✓
" 4	Plaster's Clothing Store for burial clothing	7.39 ✓
" 4	Northern Virginia Gas Company account	9.60 ✓
" 4	Brunswick Co-op Assn. account	11.49 ✓
" 29	Rev. Richard W. Johnson (preaching funeral)	25.00 ✓
May 5	Brown's Funeral Home Account	632.50 ✓
May 5	Lee Williams - 1/2 Parking lot fee for sale	12.50 ✓
" 5	Robert L. Wright - 1/2 auctioneer's fee for sale	50.00 ✓
" 5	G. W. Donaldson - 1/2 Clerk's fee for sale	25.00 ✓
" 5	Robert L. Wright, fee real estate sale and 1 1/2 days labor before sale	22.75 ✓
" 18	Loudoun Times Mirror - 1/2 Sale advertising	36.55 ✓

March	18	Blue Ridge Herald - 1/2 Sale advertising	\$	12.38 ✓
"	18	Millard C. Myers - Appraiser		5.00 ✓
"	18	Elizabeth Mann Grocery Bill		19.63 ✓
"	18	W. P. Frazer, M. D. - Yakey account		8.00 ✓
"	18	Dr. A. A. Pearre Account		191.00 ✓
"	25	C. Y. Hall - 1/2 Labor for Sale work		30.00 ✓
"	25	Katherine B. Arnold - Christmas Check (Duplicate check)		2.50 ✓
June	1	Virginia Electric and Power Company account		9.50 ✓
"	1	C. & P. Telephone Co. account		4.46 ✓
"	8	N. B. Hammerly, Agent, Premium on new bond - U.S.F.&G.		73.00 ✓
"	8	Harry H. Trussell, for amount paid - recording inventory to reimburse for personal payment		3.20 ✓
"	12	Harry H. Trussell (Groceries Yakey home from time to closing home)		29.06 ✓
"	12	Harry H. Trussell, Long distance messages touching funeral arrangements and notifying relatives		17.35 ✓
"	13	McDonald and Jenkins, charging battery for sale and 2 gallons gas		1.36 ✓
"	30	Edith Y. Bruin advancement		500.00 ✓
"	30	Katherine B. Arnold advancement		500.00 ✓
July	27	J. G. F. Smith, M. D., Illness		20.00 ✓
Sept.	11	Edith Y. Bruin advancement		500.00 ✓
"	12	Peoples National Bank, Safe Deposit Box rent		3.30 ✓
"	21	Union Cemetery - Lovettsville 1/2 Perpetual care on Yakey Lot		37.50 ✓
Oct.	31	E. N. Bradfield, Appraiser - Sale of Stock		50.00 ✓
"	31	Peoples National Bank - Service charge		5.22 ✓
Nov.	20	Nell S. Carlisle, Refund of House Rent on Washington house		109.25 ✓
"	20	Nell S. Carlisle, death notices to Washington Star and Post		12.75 ✓
Dec.	4	S. Reed Galleher - Personal Property tax		12.30 ✓
<u>1957</u>				
Jan.	12	Edith Y. Bruin advancement		500.00 ✓

Feb. 15	Treasurer of Virginia - Inheritance Tax		179.69 ✓
" 26	Minnie Belle Trussell - 2 Qualification certificates for R. O. Belt		1.00 ✓
" 26	J. T. Martz, Clerk, Additional Tax on Personal Property for qualifications		13.40 ✓
	Amount reserved to place dates on markers at grave and set in concrete		40.00 ✓
	To commissions Executor and Executrix		2,032.10 ✓
	To Lucas D. Phillips, Commissioner of Accounts		25.00
	To J. T. Martz, recording account		3.90
	To Wilbur C. Hall, attorney fee		400.00
	To J. T. Martz, Show Cause order		<u>17.50</u>
	TOTAL DISBURSEMENTS		\$6,738.56
	To receipts	\$40,641.94	
	To disbursements	<u>6,738.56</u>	
	Balance		\$32,903.33
	By advancement Katherine B. Arnold		500.00
	By advancement Edith Y. Bruin		1,500.00
	By inheritance tax paid and chargeable to respective distributees		<u>179.69</u>
	Total for distribution		\$36,083.07
	Katherine B. Arnold, sister, 1/3 share		\$12,027.69
	Less advancement	\$500.00	
	Less share inheritance tax check	<u>86.56</u>	
		\$586.56	<u>\$11,441.13</u>
	Edith Y. Bruin, sister, 1/3 share		\$12,027.69
	Less advancement	\$1,500.00	
	Less share inheritance tax check	<u>86.56</u>	
		\$1,586.56	<u>\$10,441.13</u>
	Margaret Yahey Erbe, niece, 1/9 share		\$ 4,009.23
	Less share inheritance tax check	<u>\$2.19</u>	
		\$2.19	<u>\$ 4,007.04</u>
	Thelma Yahey Davis, niece, 1/9 share		\$ 4,009.23
	Less share inheritance tax	<u>\$2.19</u>	
		\$2.19	<u>\$ 4,007.04</u>
	Mary Katherine Kelley, niece, 1/9 share		\$ 4,009.23
	Less share inheritance tax check	<u>\$2.19</u>	
		\$2.19	<u>\$ 4,007.04</u>

500.00 ←
 advancement
 in May 1957
 making total
 advancement
 2,000.00

Commissioner's Office
Leesburg, Virginia
May 16, 1957

TO THE CIRCUIT COURT OF LOUDOUN COUNTY, VIRGINIA:

Your undersigned commissioner reports to the Court that Harry H. Trussell and Minnie Bell Trussell, Executor and Executrix of Mahlon Henry Yakey, exhibited before your commissioner the foregoing statement of their account; that your commissioner embraced the said personal representatives in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of Loudoun County, Virginia, on the first Monday in May, 1957; that the said account is supported by proper evidence which was exhibited before your commissioner; and said account will be final upon distribution in compliance therewith.

Given under my hand as Commissioner of Accounts for the Circuit Court of Loudoun County, Virginia, this the 16th day of May, 1957.

copy

Lucas B. Phillips
Commissioner of Accounts.