

Financial Records of the MVLA A.FR

Financial Records of the Mount Vernon Ladies' Association
1858-2015

Title Statement

Financial Records of the MVLA A.FR

Author: Rebecca Baird, Archivist

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Descriptive Summary

Unit ID

A.FR

Unit Date

1858-2015

Language

English .

Creator

Hollingsworth, John McHenry, 1823-1889

Creator

Dodge, Harrison Howell, 1852-1937

Creator

Mount Vernon Ladies' Association of the Union

Creator

Wall, Charles Cecil, 1903-1995

Extent

approx. 33 Linear Feet 20 paige cartons; 4 Hollinger document boxes, 2 manuscript 11x14 boxes, binders and oversize material flat on shelves

Repository

Archives of the Mount Vernon Ladies' Association

Administrative Information

Conditions Governing Access

Please contact library staff to request access to this collection. Some series or folders may be restricted due to private or sensitive information contained therein.

Conditions Governing Use

Please contact library staff to inquire about use of the content in this collection.

Preferred Citation

[Name and date of item], Financial Records of the MVLA, Archives of the Mount Vernon Ladies' Association, Fred W. Smith National Library for the Study of George Washington [hereafter Washington Library], Mount Vernon, Virginia

See the Chicago Manual of Style for additional examples.

Biographical / Historical

The Mount Vernon Ladies' Association of the Union has owned and operated George Washington's home at Mount Vernon since purchasing the estate from John Augustine Washington III in 1860. The Association is composed of one Regent and 20-30 Vice Regents who serve as the executive board of this historic home. Each Vice Regent represents a different state and is responsible for fundraising and establishing interest in Mount Vernon within their state. They also make all major decisions concerning preservation, collections, visitor experience, maintenance, and finances at Mount Vernon. The MVLA does not receive any government funding and relies solely on ticket sales and donations to continue operating the site as a tourist destination.

The Regent and Vice Regents assemble twice a year in April and October for Council, their bi-annual meetings, where they hear motions and reports concerning projects or issues at the estate. The Vice Regents also divide into committees focused on different functions and operations that rotate members every few years. Today the Mount Vernon Ladies' Association is remembered as the first national organization dedicated to historic preservation in the United States, and as innovators in the field of preservation. The Association remains loyal to its original goals, the restoration and care of Mount Vernon, and educating people all over the world about George Washington's life and legacy. Mount Vernon is open to visitors 365 days a year. The estate now consists of not only the Mansion and tomb of Washington, but restored gardens, outbuildings, Pioneer Farm, Gristmill, Distillery, museum and orientation center, the National Library for the Study of George Washington, gift shops, food pavilion, and the Mount Vernon Inn restaurant.

Scope and Contents

This collection holds the historic financial records of the MVLA including accounting ledgers, tax documents, insurance papers, receipts, invoices, payroll lists, annual and quarterly budgets, financial statements and reports, policies, contracts, correspondence, and other miscellaneous items. Records in this collection contain information on the Association's financial accounting, revenue, expenditures, employees and employee benefits, investments, taxes, and other financial concerns. There is a very limited amount pertaining to fundraising efforts and/or private donations, which can be found in the files of Mount Vernon's development department (currently unprocessed). Bulk date 1870s-2000s.

Related Materials

- Papers of the Superintendent or Resident Director - Papers of the MVLA - Superintendent's Letter Books, Diaries, and Monthly Reports - Papers of James Rees - Council Minutes and Annual Reports of the MVLA - Publications and Printed Material of the MVLA - Development Files

Arrangement

The collection is broken down into series based on the type of record. One series, Series 3. General, holds correspondence and subject files relevant to financial matters. Series are mostly organized alphabetically by folder title, then chronologically, but arrangement notes have been added to each for further information. Bound volumes, ledgers, and accounting books are described at the end of the collection in their own series.

List of series: Series 1. Accounting Series 2. Budgets Series 3. General Series 4. Insurance Series 5. Investments Series 6. Reports Series 7. Taxes Series 8. Bound Volumes and Oversize

Description of Subordinate Components

Series 1. Accounting

Unit Date 1920-1980

Scope and Contents

Records pertaining to the daily exchange of money into and out of Mount Vernon through revenue and

records pertaining to the daily exchange of money into and out of Mount Vernon through revenue and expenses. Documents include payroll lists, accounts, invoices, receipts, and deposit summaries. Many of the bound volumes and account ledgers found in Series 8. are related to accounting, but have been described separately at the end due to format and physical storage needs. Bulk dates, 1920s-1980s.

Arrangement

Alphabetically by folder title, then chronologically.

Accountant reviews

Unit Date 1925-1935

Text 1 (box)

Language English.

Accounting system

Unit Date 1937

Text 1 (box)

Language English.

Accounts - Mount Vernon Inn

Unit Date 1981

Text 1 (box)

Language English.

Deposit summaries

Unit Date 1946-1947

Text 1 (box)

Language English.

Deposit summaries

Unit Date 1961-1968

Text 1 (box)

Language English.

Deposit summaries

Unit Date 1969-1974

Text 1 (box)

Language English.

Donations and endowments

Unit Date 1861-1934

Text 1 (box)

Language English.

Expenditures

Unit Date 1936-1937

Text 1 (box)

Language English.

Expenditures (1 of 2)

Unit Date 1937-1938

Text 1 (box)

Language English.

Expenditures (2 of 2)

Unit Date 1937-1938

Text 1 (box)

Language English.

Expenditures (1 of 2)

Unit Date 1938-1939

Text 1 (box)

Language English.

Expenditures (2 of 2)

Unit Date 1938-1939

Text 1 (box)

Language English.

Expenditures - Collections conservation, Library

Unit Date 1988-1990

Text 1 (box)

Language English.

Expenditures - Collections conservation, Library

Unit Date 1991-1995

Text 1 (box)

Language English.

Expense reporting (1 of 2)

Unit Date 2007

Text 1 (box)

Language English.

Expense reporting (2 of 2)

Unit Date 2007

Text 1 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1923

Text 1 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1923

Text 1 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1924

Text 1 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1924

Text 1 (box)

Language English.

Expenses and Receipts

Unit Date 1924-1925

Text 1 (box)

Language English.

Expenses and Receipts (1 of 3)

Unit Date 1925

Text 2 (box)

Language English.

Expenses and Receipts (2 of 3)

Unit Date 1925

Text 2 (box)

Language English.

Expenses and Receipts (3 of 3)

Unit Date 1925

Text 2 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1925-1926

Text 2 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1925-1926

Text 2 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1926

Text 2 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1926

Text 2 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1926-1927

Text 2 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1926-1927

Text 2 (box)

Language English.

Expenses and Receipts

Unit Date 1927

Text 2 (box)

Language English.

Expenses and Receipts (1 of 3)

Unit Date 1928

Text 2 (box)

Language English.

Expenses and Receipts (2 of 3)

Unit Date 1928

Text 2 (box)

Language English.

Expenses and Receipts (3 of 3)

Unit Date 1928

Text 2 (box)

Language English.

Expenses and Receipts

Unit Date 1928-1929

Text 2 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1929

Text 2 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1929

Text 3 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1929-1930

Text 3 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1929-1930

Text 3 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1930

Text 3 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1930

Text 3 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1930-1931

Text 3 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1930-1931

Text 3 (box)

Language English.

Expenses and Receipts (1 of 3)

Unit Date 1931

Text 3 (box)

Language English.

Expenses and Receipts (2 of 3)

Unit Date 1931

Text 3 (box)

Language English.

Expenses and Receipts (3 of 3)

Unit Date 1931

Text 3 (box)

Language English.

Expenses and Receipts (1 of 2)

Unit Date 1931-1932

Text 3 (box)

Language English.

Expenses and Receipts (2 of 2)

Unit Date 1931-1932

Text 3 (box)

Language English.

Expenses and Receipts (1 of 4)

Unit Date 1932

Text 3 (box)

Language English.

Expenses and Receipts (2 of 4)

Unit Date 1932

Text 3 (box)

Language English.

Expenses and Receipts (3 of 4)

Unit Date 1932

Text 4 (box)

Expenses and Receipts (4 of 4)

Unit Date 1932

Text 4 (box)

Expenses and Receipts

Unit Date 1932-1933

Text 4 (box)

Expenses and Receipts (1 of 3)

Unit Date 1933

Text 4 (box)

Expenses and Receipts (2 of 3)

Unit Date 1933

Text 4 (box)

Expenses and Receipts (3 of 3)

Unit Date 1933

Text 4 (box)

Expenses and Receipts

Unit Date 1933-1934

Text 4 (box)

Expenses and Receipts

Unit Date 1934

Text 4 (box)

Invoices - A (1 of 2)

Unit Date 1936-1954

Text 4 (box)

Invoices - A (2 of 2)

Unit Date 1936-1954

Text 4 (box)

Invoices - A

Unit Date 1955-1965

Text 4 (box)

Invoices - B

Unit Date 1934-1953

Text 4 (box)

Invoices - B

Unit Date 1953-1964

Text 4 (box)

Invoices - C

Unit Date 1936-1937

Text 4 (box)

Invoices - C

Unit Date 1936-1941

Text 4 (box)

Invoices - C

Unit Date 1941-1945

Text 4 (box)

Invoices - C

Unit Date 1946-1950

Text 4 (box)

Invoices - C

Unit Date 1950-1965

Text 5 (box)

Language English.

Invoices - D

Unit Date 1934-1935

Text 5 (box)

Language English.

Invoices - D

Unit Date 1935-1964

Text 5 (box)

Language English.

Invoices - E

Unit Date 1935-1962

Text 5 (box)

Language English.

Invoices - F

Unit Date 1934-1965

Text 5 (box)

Language English.

Invoices - G

Unit Date 1935-1953

Text 5 (box)

Language English.

Invoices - G

Unit Date 1953-1963

Text 5 (box)

Language English.

Invoices - H

Unit Date 1935-1941

Text 5 (box)

Language English.

Invoices - H

Unit Date 1942-1950

Text 5 (box)

Language English.

Invoices - H

Unit Date 1951-1953

Text 5 (box)

Language English.

Invoices - H

Unit Date 1953-1962

Text 5 (box)

Language English.

Invoices - J

Unit Date 1935-1964

Text 5 (box)

Language English.

Invoices - K

Unit Date 1934-1952

Text 5 (box)

Language English.

Invoices - K

Unit Date 1952-1965

Text 5 (box)

Language English.

Invoices - L

Unit Date 1934-1951

Text 5 (box)

Language English.

Invoices - L

Unit Date 1952-1961

Text 6 (box)

Language English.

Invoices - M

Unit Date 1935-1952

Text 6 (box)

Language English.

Invoices - M

Unit Date 1953-1954

Text 6 (box)

Language English.

Invoices - M

Unit Date 1955-1964

Text 6 (box)

Language English.

Invoices - N

Unit Date 1935-1951

Text 6 (box)

Language English.

Invoices - N

Unit Date 1952-1955

Text 6 (box)

Language English.

Invoices - P

Unit Date 1935-1964

Text 6 (box)

Language English.

Invoices - R

Unit Date 1935-1949

Text 6 (box)

Language English.

Invoices - R

Unit Date 1950-1951

Text 6 (box)

Language English.

Invoices - R

Unit Date 1952-1958

Text 6 (box)

Language English.

Invoices - S

Unit Date 1935-1941

Text 6 (box)

Language English.

Invoices - S

Unit Date 1941-1950

Text 6 (box)

Language English.

Invoices - S

Unit Date 1950-1953

Text 6 (box)

Language English.

Invoices - S

Unit Date 1954-1965

Text 6 (box)

Language English.

Invoices - S

Unit Date 1965

Text 6 (box)

Language English.

Invoices - T

Unit Date 1949-1953

Text 6 (box)

Language English.

Invoices - T

Unit Date 1954-1964

Text 6 (box)

Language English.

Invoices - U-V

Unit Date 1936-1965

Text 6 (box)

Language English.

Invoices - W

Unit Date 1934-1936

Text 7 (box)

Language English.

Invoices - W

Unit Date 1937-1950

Text 7 (box)

Language English.

Invoices - W

Unit Date 1951-1965

Text 7 (box)

Language English.

Invoices

Unit Date 1970-1971

Text 7 (box)

Language English.

Invoices

Unit Date 1971-1972

Text 7 (box)

Language English.

Invoices - Council

Unit Date 1934-1935

Text 7 (box)

Language English.

Invoices - Salaries

Unit Date 1950-1951

Text 7 (box)

Language English.

Journal entries

Unit Date 1980-1981

Text 7 (box)

Language English.

National Savings and Trust Company - Revenue, green vouchers

Unit Date January 1933-May1938

Text 7 (box)

Language English.

National Savings and Trust Company - Revenue

Unit Date May 1955-August 1961

Text 7 (box)

Language English.

Payroll

Unit Date 1934-1935

Text 7 (box)

Language English.

Payroll (1 of 2)

Unit Date 1935-1936

Text 7 (box)

Language English.

Payroll (2 of 2)

Unit Date 1935-1936

Text 7 (box)

Language English.

Payroll (1 of 2)

Unit Date 1936-1937

Text 7 (box)

Language English.

Payroll (2 of 2)

Unit Date 1936-1937

Text 7 (box)

Language English.

Payroll

Unit Date 1937-1938

Text 7 (box)

Language English.

Payroll

Unit Date 1938-1939

Text 7 (box)

Language English.

Payroll

Unit Date 1939-1940

Text 7 (box)

Language English.

Payroll

Unit Date 1940-1941

Text 7 (box)

Language English.

Payroll

Unit Date 1941-1942

Text 7 (box)

Language English.

Payroll

Unit Date 1942-1943

Text 7 (box)

Language English.

Payroll

Unit Date 1943-1944

Text 8 (box)

Language English.

Payroll

Unit Date 1944-1945

Text 8 (box)

Language English.

Payroll

Unit Date 1945-1946

Text 8 (box)

Language English.

Payroll

Unit Date 1946-1947

Text 8 (box)

Language English.

Payroll (1 of 2)

Unit Date 1948

Text 8 (box)

Language English.

Payroll (2 of 2)

Unit Date 1948

Text 8 (box)

Language English.

Payroll

Unit Date 1948-1949

Text 8 (box)

Language English.

Payroll

Unit Date 1949-1950

Text 8 (box)

Language English.

Payroll

Unit Date 1952-1953

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1943

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1944

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1947

Text 8 (box)

Language English.

Payroll and expense payments (1 of 2)

Unit Date 1948

Text 8 (box)

Language English.

Payroll and expense payments (2 of 2)

Unit Date 1948

Text 8 (box)

Language English.

Payroll and expense payments (1 of 2)

Unit Date 1949

Text 8 (box)

Language English.

Payroll and expense payments (2 of 2)

Unit Date 1949

Text 8 (box)

Language English.

Payroll and expense payments (1 of 2)

Unit Date 1950

Text 8 (box)

Language English.

Payroll and expense payments (2 of 2)

Unit Date 1950

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1951

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1952

Text 8 (box)

Language English.

Payroll and expense payments

Unit Date 1955-1957

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1958

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1959

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1960

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1961

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1962

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1963

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1964

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1965

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1966

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1967

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1968

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1972

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1973

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1974

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1981

Text 9 (box)

Language English.

Payroll and expense payments (1 of 3)

Unit Date 1982

Text 9 (box)

Language English.

Payroll and expense payments (2 of 3)

Unit Date 1982

Text 9 (box)

Language English.

Payroll and expense payments (3 of 3)

Unit Date 1982

Text 9 (box)

Language English.

Payroll and expense payments

Unit Date 1983

Text 9 (box)

Language English.

Payroll of day laborers

Unit Date 1933-1935

Text 9 (box)

Language English.

Payroll of regular employees list

Unit Date 1932-1940

Text 9 (box)

Language English.

Receipts and disbursements

Unit Date 1925-1935

Text 9 (box)

Language English.

Receipts and expenditures logs

Unit Date 1886-1892, and 1892-1895

Text 10 (box)

Language English.

Receipts and expenditures logs

Unit Date 1895-1898

Text 10 (box)

Language English.

Receipts and revenue totals

Unit Date 1872-1885

Text 10 (box)

Language English.

Receipts charged to Special Fund

Unit Date 1933-1937

Text 10 (box)

Language English.

Repairs - Cost of

Unit Date 1930-1931

Text 10 (box)

Language English.

Revenue and expenses (1 of 2)

Unit Date 1926-1931

Text 10 (box)

Language English.

Revenue and expenses (2 of 2)

Unit Date 1926-1931

Text 10 (box)

Language English.

Revenue and expenses

Unit Date 1931-1935

Text 10 (box)

Language English.

Revenue and expenses

Unit Date 1935-1937

Text 10 (box)

Language English.

Special Repair Work in Deer Park

Unit Date 1933-1934

Text 10 (box)

Language English.

Superintendent's disbursements

Unit Date 1939-1940

Text 10 (box)

Language English.

Superintendent's disbursements

Unit Date 1941-1943

Text 10 (box)

Language English.

Superintendent's disbursements

Unit Date 1944-1946

Text 10 (box)

Language English.

Superintendent's disbursements

Unit Date 1947-1951

Text 10 (box)

Language English.

Superintendent's disbursements

Unit Date 1952-1958

Text 10 (box)

Language English.

Total deposits log

Unit Date 1931-1935

Text 10 (box)

Language English.

Treasurer's disbursements

Unit Date 1939-1948

Text 10 (box)

Language English.

Treasurer's disbursements

Unit Date 1949-1958

Text 10 (box)

Language English.

Treasurer's disbursements

Unit Date 1958-1972

Text 10 (box)

Language English.

Vouchers (receipts)

Unit Date May-November 1923

Text 10 (box)

Language English.

Vouchers (receipts)

Unit Date December 1923-December 1924

Text 10 (box)

Language English.

Payroll

Unit Date 1944-1945

Text 23 Oversize (box)

Language English.

Payroll

Unit Date 1945-1946

Text 23 Oversize (box)

Language English.

Payroll

Unit Date 1946-1947

Text 23 Oversize (box)

Language English.

Payroll

Unit Date 1948

Text 23 Oversize (box)

Language English.

Payroll

Unit Date 1949

Text 23 Oversize (box)

Language English.

Payroll

Unit Date 1950

Text 24 Oversize (box)

Language English.

Payroll

Unit Date 1951

Text 24 Oversize (box)

Language English.

Payroll

Unit Date 1952

Text 24 Oversize (box)

Language English.

Payroll

Unit Date 1953

Text 24 Oversize (box)

Language English.

Series 2. Budget

Unit Date 1936-2015

Scope and Contents

Final annual budgets and preparatory work to create the budget for each fiscal year. Inclusive dates 1936-2015.

Arrangement

Alphabetical by title, then chronologically.

Annual budget

Unit Date 1979

Text 10 (box)

Language English.

Annual budget

Unit Date 1984

Text 10 (box)

Language English.

Annual budget

Unit Date 1985

Text 10 (box)

Language English.

Annual budget

Unit Date 1986

Text 10 (box)

Language English.

Annual budget

Unit Date 1987

Text 11 (box)

Language English.

Annual budget

Unit Date 1988

Text 11 (box)

Language English.

Annual budget

Unit Date 1989

Text 11 (box)

Language English.

Annual budget

Unit Date 1990

Text 11 (box)

Language English.

Budget - Financial Estimates

Unit Date 1936-1943

Text 11 (box)

Language English.

Budget - Financial Estimates

Unit Date 1941-1973

Text 11 (box)

Language English.

Budget - Library

Unit Date 1990, 1994-1995

Text 11 (box)

Language English.

Strategic Goals, Draft of Specific Objectives and Plans

Unit Date 2006-2007

Text 11 (box)

Language English.

Annual budget

Unit Date 1999

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2000

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2001

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2002

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2003

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2004

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2005

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2006

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2007

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2008

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2009

Text 1 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2010

Text 2 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2011

Text 2 (Shelf)

Language English.

Extent Three-ring binder.

Annual budget

Unit Date 2015

Text 2 (Shelf)

Language English.

Extent Three-ring binder.

Series 3. General

Unit Date 1858-2000

Scope and Contents

General records concerning the finances of the MVLA including correspondence, donation and gift information, committee meeting minutes/agendas, employee records, and subject files related to finances or expenses. Inclusive dates, 1858-2000.

Arrangement

Alphabetical by folder title, then chronological.

Admission fees

Unit Date 1995-1996

Text 11 (box)

Language English.

Admissions (1 of 2)

Unit Date 1946-1966

Text 11 (box)

Language English.

Admissions (2 of 2)

Unit Date 1946-1966

Text 11 (box)

Language English.

Admissions

Unit Date 1967-1974

Text 11 (box)

Language English.

Admissions

Unit Date 1972-1977

Text 11 (box)

Language English.

Admissions

Unit Date 1976-1979

Text 11 (box)

Language English.

Admissions totals

Unit Date 1946-1965

Text 11 (box)

Language English.

Attendance comparisons

Unit Date 1990-1999

Text 11 (box)

Language English.

Attendance notebook (1 of 2)

Unit Date 1980-1989

Text 11 (box)

Language English.

Attendance notebook (2 of 2)

Unit Date 1980-1989

Text 11 (box)

Language English.

Attendance notebook (1 of 2)

Unit Date 1990-1995

Text 11 (box)

Language English.

Attendance notebook (2 of 2)

Unit Date 1990-1995

Text 11 (box)

Language English.

Attendance notebook - Mount Vernon Inn (1 of 2)

Unit Date 1991-1997

Text 12 (box)

Language English.

Attendance notebook - Mount Vernon Inn (2 of 2)

Unit Date 1991-1997

Text 12 (box)

Language English.

Boothe, Gardner - Advisory Council

Unit Date 1945-1948

Text 12 (box)

Language English.

Carpenter Fund

Unit Date 1934-1937

Text 12 (box)

Language English.

Compliance - Persons with disabilities

Unit Date 1976-1977

Text 12 (box)

Language English.

Correspondence - Charles C. Wall

Unit Date 1955-1956

Text 12 (box)

Language English.

Correspondence - Financial Reports

Unit Date 1968-1971

Text 12 (box)

Language English.

Correspondence - Hope Powel, Regent

Unit Date 1948-1951

Text 12 (box)

Language English.

Correspondence - Jay Saadian, Director of Finance

Unit Date 1992-1994

Text 12 (box)

Language English.

Correspondence - Jay Saadian and Eileen Olander

Unit Date 1983-1991

Text 12 (box)

Language English.

Correspondence - Jay Saadian and Vice Regents (1 of 2)

Unit Date 1983-1993

Text 12 (box)

Language English.

Correspondence - Jay Saadian and Vice Regents (2 of 2)

Unit Date 1983-1993

Text 12 (box)

Language English.

Correspondence - Mary Hanks, Regent, and Hope Powel

Unit Date 1943-1945

Text 12 (box)

Language English.

Correspondence - Mary Hanks, Regent, and Hope Powel

Unit Date 1945-1948

Text 12 (box)

Language English.

Correspondence - Regent

Unit Date 1952-1954

Text 12 (box)

Language English.

Correspondence - Walter Densmore

Unit Date 1945-1953

Text 12 (box)

Language English.

Correspondence re: Manuel Rogers, employee

Unit Date 1956

Text 12 (box)

Language English.

Daily assignments - Sales

Unit Date 1963-1976

Text 12 (box)

Language English.

Day Labor classifications

Unit Date 1929-1936

Text 12 (box)

Language English.

Department of Commerce forms

Unit Date 1988-1990

Text 12 (box)

Language English.

Early financial history - Correspondence

Unit Date 1861-1932

Text 12 (box)

Language English.

Early financial history - Excerpts from letters and reports by George Riggs

Unit Date 1858-1860s, and Timeline through 1949

Text 12 (box)

Language English.

Early financial history - Miscellaneous (includes documents to/from Ann Pamela Cunningham, Upton Herbert, George Riggs, and Lily Laughton)

Unit Date 1858-1913

Text 12 (box)

Language English.

Fairfax County Chamber of Commerce

Unit Date 1984-1990

Text 12 (box)

Language English.

Finance Committee

Unit Date 1937-1949

Text 12 (box)

Language English.

Finance Committee

Unit Date 1953-1954

Text 12 (box)

Language English.

Finance Committee

Unit Date 1973

Text 12 (box)

Language English.

Finance Committee - Minutes

Unit Date 1922-1930

Text 12 (box)

Language English.

Finances - Mrs. Beirne's file

Unit Date 1964-1969

Text 12 (box)

Language English.

General Counsel, Hon. General Wharton Pepper

Unit Date 1938-1943

Text 12 (box)

Language English.

Gifts

Unit Date 1993

Text 12 (box)

Language English.

Grant Thornton Audit File

Unit Date 1993-1994

Text 12 (box)

Language English.

Hanks, Mary (Regent, Vice Regent for Wisconsin) (1 of 2)

Unit Date 1937-1953

Text 13 (box)

Language English.

Hanks, Mary (Regent, Vice Regent for Wisconsin) (2 of 2)

Unit Date 1937-1953

Text 13 (box)

Language English.

Harriet C. Towner Loan Account

Unit Date 1942

Text 13 (box)

Language English.

Inventory of Financial Records in the Archives Building

Unit Date 1943

Text 13 (box)

Language English.

Judd's Incorporated (previously Judd and Detweiler)

Unit Date 1960-1987

Text 13 (box)

Language English.

Letter - Disposition of records (Mr. Wall)

Unit Date 1957

Text 13 (box)

Language English.

Loans

Unit Date 1935-1939

Text 13 (box)

Language English.

Macomber, Walter

Unit Date 1948-1955

Text 13 (box)

Language English.

Main Gate Donor Plaque (1 of 2)

Unit Date 1985-1987

Text 13 (box)

Language English.

Main Gate Donor Plaque (2 of 2)

Unit Date 1985-1987

Text 13 (box)

Language English.

Memos - Jay Saadian, Finance

Unit Date 1997-1999

Text 13 (box)

Language English.

Mount Vernon Inn - Menu and marketing

Unit Date undated, 1991

Text 13 (box)

Language English.

Mount Vernon Inventory (1 of 2)

Unit Date 1978

Text 13 (box)

Language English.

Mount Vernon Inventory (2 of 2)

Unit Date 1978

Text 13 (box)

Language English.

Morse property (Ellen Morse)

Unit Date 1935-1940

Text 13 (box)

Language English.

The National Recreation Association - Mary Hanks, Regent

Unit Date 1946

Text 13 (box)

Language English.

National Savings and Trust Company

Unit Date 1948-1951

Text 13 (box)

Language English.

National Savings and Trust Company - Correspondence

Unit Date 1931-1949

Text 13 (box)

Language English.

National Savings and Trust Company - Correspondence

Unit Date 1954-1961

Text 13 (box)

Language English.

National Savings and Trust Company - Correspondence

Unit Date 1972-1973

Text 13 (box)

Language English.

National Savings and Trust Company - Mr. Baird

Unit Date 1944-1946

Text 13 (box)

Language English.

National Savings and Trust Company - Mr. Baird and Mr. Hall

Unit Date 1935-1942

Text 13 (box)

Language English.

National Savings and Trust Company - Mr. Hall

Unit Date 1943-1952

Text 13 (box)

Language English.

National Savings and Trust Company - Relics, Documents, Papers, etc. in Special Deposit

Unit Date 1930

Text 13 (box)

Language English.

National Savings and Trust Company - Schedule Containing List of Improvements and Repairs

Unit Date 1934-1935

Text 13 (box)

Language English.

Personnel list

Unit Date 1982

Text 13 (box)

Language English.

Priorities for Removal of Exhibition Items to Safe Storage

Unit Date 1943

Text 13 (box)

Language English.

Raffles

Unit Date 1991

Text 13 (box)

Language English.

Resident Director - Roles and responsibilities

Unit Date undated, 1978-1983

Text 13 (box)

Language English.

Revising operating hours

Unit Date 1992

Text 13 (box)

Language English.

Risk management

Unit Date 1988-1991

Text 13 (box)

Language English.

Salary studies

Unit Date 1961-1963

Text 13 (box)

Language English.

Scenic Easement - Miller Smith Associates

Unit Date 1966-1967

Text 13 (box)

Language English.

Staff meeting minutes

Unit Date 1995-1996

Text 13 (box)

Language English.

Standish, Ayer, and Wood, Inc.

Unit Date 1984-1987

Text 13 (box)

Language English.

Surety Bond of Mount Vernon employees

Unit Date 1927

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1911-1915

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1915-1918

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1919-1920

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1921

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1922-1923

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1924-1925

Text 14 (box)

Language English.

Treasurer's Correspondence

Unit Date 1926-1929

Text 14 (box)

Language English.

Virginia Francy Corporation

Unit Date 1965-1967

Text 14 (box)

Language English.

Whiting-Turner Contracting Co.

Unit Date 2000

Text 14 (box)

Language English.

Series 4. Insurance

Unit Date 1980s-1990s

Scope and Contents

Insurance paperwork, policies, proposals, employee benefits information, and claims. Bulk dates, 1980s-1990s.

Arrangement

Alphabetical by folder title, then chronological

Alphabetical by folder title, then chronological.

Aetna

Unit Date 1993

Text 14 (box)

Language English.

Alexander and Alexander

Unit Date 1988-1992

Text 14 (box)

Language English.

Alexander and Alexander (1 of 2)

Unit Date 1993

Text 14 (box)

Language English.

Alexander and Alexander (2 of 2)

Unit Date 1993

Text 14 (box)

Language English.

Alexander and Alexander - Certificate of Insurance

Unit Date 1988-1992

Text 14 (box)

Language English.

Alexander and Alexander - Commercial insurance proposal

Unit Date 1994-1995

Text 14 (box)

Language English.

Alexander and Alexander - Commercial package policy

Unit Date 1987

Text 14 (box)

Language English.

Alexander and Alexander - Employee insurance programs

Unit Date 1990

Text 14 (box)

Language English.

Alexander and Alexander - Health insurance plan

Unit Date 1990

Text 14 (box)

Language English.

Alexander and Alexander - Insurance coverage

Unit Date 1989

Text 14 (box)

Language English.

Alexander and Alexander - Insurance coverage and renewal policies (1 of 2)

Unit Date 1989-1990

Text 14 (box)

Language English.

Alexander and Alexander - Insurance coverage and renewal policies (2 of 2)

Unit Date 1989-1990

Text 14 (box)

Language English.

Alexander and Alexander - Insurance coverage

Unit Date 1992-1993

Text 14 (box)

Language English.

Alexander and Alexander - Insurance specifications

Unit Date 1993

Text 14 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Insurance Proposal

Unit Date 1988-1989

Text 14 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Insurance Proposal

Unit Date 1992-1993

Text 15 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Insurance Proposal

Unit Date 1993-1994

Text 15 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Insurance Summary

Unit Date 1988-1989

Text 15 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Stewardship Review

Unit Date 1990

Text 15 (box)

Language English.

Alexander and Alexander - Mount Vernon Inn Steward ship Review

Unit Date 1992

Text 15 (box)

Language English.

Alexander and Alexander - Professional Liability Insurance

Unit Date 1990

Text 15 (box)

Language English.

Alexander and Alexander - Proposal for Association Liability Insurance

Unit Date 1993-1994

Text 15 (box)

Language English.

Alexander and Alexander - Report of Non-Discrimination Testing

Unit Date 1994

Text 15 (box)

Language English.

Alexander and Alexander - Stewardship Report

Unit Date 1993

Text 15 (box)

Language English.

Alexander and Alexander - Umbrella Policy

Unit Date 1986-1988

Text 15 (box)

Language English.

Alexander and Alexander - Underground Storage Tanks (1 of 2)

Unit Date 1989-1991

Text 15 (box)

Language English.

Alexander and Alexander - Underground Storage Tanks (2 of 2)

Unit Date 1989-1991

Text 15 (box)

Language English.

Claims File

Unit Date 1988-1989

Text 15 (box)

Language English.

Claims File

Unit Date 1992-1993

Text 15 (box)

Language English.

Compensation and liability audits

Unit Date 1919-1947

Text 15 (box)

Language English.

Compensation and liability audits

Unit Date 1961-1974

Text 15 (box)

Language English.

Crime insurance

Unit Date 1986-1987

Text 15 (box)

Language English.

Dental insurance plan

Unit Date 1991-1993

Text 15 (box)

Language English.

Employee Benefit Consulting Services

Unit Date 1988

Text 15 (box)

Language English.

Equipment and automobile insurance

Unit Date 1992-1993

Text 15 (box)

Language English.

Fiduciary insurance

Unit Date 1991-1993

Text 15 (box)

Language English.

Fine Arts and Relics

Unit Date 1932-1936

Text 15 (box)

Language English.

Fine Arts policy

Unit Date 1989-1992

Text 15 (box)

Language English.

Fire and Windstorm

Unit Date undated, 1933

Text 15 (box)

Language English.

Fireman's Fund insurance policies

Unit Date 1988

Text 15 (box)

Language English.

Hauck Companies - Concept DR Dental Plan

Unit Date 1990

Text 15 (box)

Language English.

Liability policy (1 of 2)

Unit Date 1991-1993

Text 15 (box)

Language English.

Liability policy (2 of 2)

Unit Date 1991-1993

Text 16 (box)

Language English.

Principal Mutual Life Insurance Company - Annuities

Unit Date 1990-1993

Text 16 (box)

Language English.

Prudential Insurance - Coverage

Unit Date 1985

Text 16 (box)

Language English.

Strategis - Appraisal Report

Unit Date May 1991

Text 16 (box)

Language English.

Strategis - Appraisal

Unit Date 1992

Text 16 (box)

Language English.

Transamerica Insurance Group

Unit Date 1990-1992

Text 16 (box)

Language English.

Travel Accident Insurance

Unit Date 1990-1993

Text 16 (box)

Language English.

Worker's Compensation Policy

Unit Date 1988-1990

Text 16 (box)

Language English.

Worker's Compensation Policy (1 of 2)

Unit Date 1991-1993

Text 16 (box)

Language English.

Worker's Compensation Policy (2 of 2)

Unit Date 1991-1993

Text 16 (box)

Language English.

Worker's Compensation Claim - Northbrook Property and Casualty Insurance

Unit Date 1989-1993

Text 16 (box)

Language English.

Series 5. Investments

Unit Date 1858-2012

Scope and Contents

Employee investment plans, Mount Vernon Ladies' Association investments, and related records. Inclusive dates, 1858-2012.

Arrangement

Alphabetical by folder title, then chronological.

Capitoline Investment - Mount Vernon Inn

Unit Date 1990

Text 16 (box)

Language English.

Capitoline Investment - MVLA Operating Account

Unit Date 1990

Text 16 (box)

Language English.

DeMarche Associates - Contract

Unit Date 1990

Text 16 (box)

Language English.

DeMarche Associates - Portfolio performance

Unit Date 1991

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1979

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1980

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1981

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1982

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1983

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1984

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1985

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1986

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1987

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1988

Text 16 (box)

Language English.

Employee benefits - Pension plan annual review

Unit Date 1989

Text 16 (box)

Language English.

Finance Committee - Review of investments

Unit Date 1938-1941

Text 17 (box)

Language English.

Investments - Endowments and Bonds

Unit Date 1858-1893

Text 17 (box)

Language English.

Investments - Endowments and Bonds

Unit Date 1901-1917

Text 17 (box)

Language English.

Investments - Endowments and Bonds

Unit Date 1920-1925

Text 17 (box)

Language English.

Investments - Endowments and Bonds

Unit Date 1925-1928

Text 17 (box)

Language English.

Investments - Liberty Loan Bonds

Unit Date 1917-1928

Text 17 (box)

Language English.

National Savings & Trust - Reserve Fund Investments

Unit Date 1980-1982

Text 17 (box)

Language English.

Pension Fund - Portfolio performance analysis

Unit Date June 2000

Text 17 (box)

Language English.

Pension Fund - Review of investment performance

Unit Date ending March 31, 2001

Text 17 (box)

Language English.

Pension plans - State report memo

Unit Date 1979

Text 17 (box)

Language English.

Pension plans - Termination

Unit Date 1977-1979

Text 17 (box)

Language English.

Review of investment performance

Unit Date ending September 30, 1999

Text 17 (box)

Language English.

Review of investment performance

Unit Date ending March 31, 2001

Text 17 (box)

Language English.

Statement of investment policies and objectives

Unit Date October 2012

Text 17 (box)

Language English.

Series 6. Reports

Unit Date 1891-2001

Scope and Contents

Financial statements, audit reports, quarterly and annual financial reports. Inclusive dates, 1891-2001.

Arrangement

Alphabetical by folder title, then chronological.

Audit Reports

Unit Date 1951-1953

Text 17 (box)

Language English.

Audit Report - G.P. Graham & Co.

Unit Date 1937

Text 17 (box)

Language English.

Audit Reports - G.P. Graham & Co.

Unit Date 1951-1959

Text 17 (box)

Language English.

Audit Reports - G.P. Graham & Co.

Unit Date 1960-1967

Text 17 (box)

Language English.

Audit Reports - G.P. Graham & Co.

Unit Date 1968-1973

Text 17 (box)

Language English.

Audits

Unit Date 1918-1948

Text 17 (box)

Language English.

Dun and Bradstreet - Business Information Reports

Unit Date 1980-1993

Text 17 (box)

Language English.

Financial Report

Unit Date November 30, 2001

Text 17 (box)

Language English.

Financial Reports - Committees

Unit Date 1939

Text 17 (box)

Language English.

Financial statements, Annual

Unit Date 1938-1957

Text 17 (box)

Language English.

Financial statements, Annual

Unit Date 1958-1973

Text 17 (box)

Language English.

Financial statements, monthly

Unit Date 1937

Text 17 (box)

Language English.

Financial statements, monthly

Unit Date 1938

Text 17 (box)

Language English.

Financial statements, monthly

Unit Date 1939

Text 17 (box)

Language English.

Financial statements, monthly (1 of 2)

Unit Date 1940

Text 17 (box)

Language English.

Financial statements, monthly (2 of 2)

Unit Date 1940

Text 17 (box)

Language English.

Financial statements, monthly (1 of 2)

Unit Date 1941

Text 17 (box)

Language English.

Financial statements, monthly (2 of 2)

Unit Date 1941

Text 17 (box)

Language English.

Financial statements, monthly

Unit Date 1942

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1943

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1944

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1945

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1946

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1947

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1948

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1949

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1950

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1951

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1952

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1953

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1972

Text 18 (box)

Language English.

Financial statements, monthly

Unit Date 1973

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1930-1939

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1940-1945

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1945-1948

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1946-1948

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1949-1950

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1950-1953

Text 18 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1951-1955

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1956-1959

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1960-1963

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1964-1966

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1967-1969

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1970-1972

Text 19 (box)

Language English.

National Savings & Trust - Reports of the Treasurer

Unit Date 1971-1974

Text 19 (box)

Language English.

Quarterly Reports - Special Gifts

Unit Date 1959-1962

Text 19 (box)

Language English.

Superintendent's Financial Statement

Unit Date August 1885

Text 19 (box)

Language English.

Superintendent's Financial Statements

Unit Date 1908-1910

Text 19 (box)

Language English.

Superintendent's Financial Statements

Unit Date 1911-1913

Text 19 (box)

Language English.

Superintendent's Financial Statements

Unit Date 1914-1915

Text 19 (box)

Language English.

Treasurer's Annual Report

Unit Date 1891

Text 19 (box)

Language English.

Treasurer's Annual Reports

Unit Date 1909-1915

Text 19 (box)

Language English.

Treasurer's Annual Reports

Unit Date 1915-1920

Text 19 (box)

Language English.

Treasurer's Annual Reports

Unit Date 1921-1925

Text 19 (box)

Language English.

Treasurer's Annual Reports

Unit Date 1926-1929

Text 19 (box)

Language English.

Treasurer's Annual Reports

Unit Date 1931-1941

Text 19 (box)

Language English.

Treasurer's Quarterly Reports (1 of 2)

Unit Date 1922-1929

Text 19 (box)

Language English.

Treasurer's Quarterly Reports (2 of 2)

Unit Date 1922-1929

Text 19 (box)

Language English.

Treasurer's Quarterly Reports (1 of 3)

Unit Date 1930-1939

Text 19 (box)

Language English.

Treasurer's Quarterly Reports (2 of 3)

Unit Date 1930-1939

Text 19 (box)

Language English.

Treasurer's Quarterly Reports (3 of 3)

Unit Date 1930-1939

Text 19 (box)
Language English.

Treasurer's Quarterly Reports

Unit Date 1939-1949

Text 19 (box)

Language English.

Treasurer's Quarterly Reports

Unit Date 1950-1959

Text 19 (box)

Language English.

Treasurer's Quarterly Reports

Unit Date 1960-1969

Text 19 (box)

Language English.

Treasurer's Quarterly Reports

Unit Date 1970-1972

Text 19 (box)

Language English.

Virginia Unemployment Quarterly Reports

Unit Date 1980

Text 19 (box)

Language English.

Quarterly Reports

Unit Date 1992-1993

Text 2 (Shelf)

Extent 8 Volumes8 three ring binders

Series 7. Taxes

Unit Date 1946-1994

Scope and Contents

Tax returns and forms, tax preparation, charitable registration information. Inclusive dates, 1946-1994.

Arrangement

Alphabetical by folder title, then chronological.

Charitable registration (1 of 2)

Unit Date 1992-1993

Text 20 (box)

Language English.

Charitable registration (2 of 2)

Unit Date 1992-1993

Text 20 (box)

Language English.

Correspondence - IRS

Unit Date 1990

Text 20 (box)

Language English.

Employer's Quarterly Federal Tax Returns

Unit Date January 1961-December 1965

Text 20 (box)

Language English.

Employer's Quarterly Federal Tax Returns (1 of 2)

Unit Date January 1971-December 1974

Text 20 (box)

Language English.

Employer's Quarterly Federal Tax Returns (2 of 2)

Unit Date January 1971-December 1974

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Form 990

Unit Date 1987-1990

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Form 990

Unit Date 1990-1992

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Tax returns

Unit Date 1981-1983

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Tax returns

Unit Date 1984-1987

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Taxes (1 of 2)

Unit Date 1981-1987

Text 20 (box)

Language English.

Mount Vernon Inn, Inc. - Taxes (2 of 2)

Unit Date 1981-1987

Text 20 (box)

Language English.

MVLA - Form 990

Unit Date 1990

Text 20 (box)

Language English.

MVLA - Form 990

Unit Date 1991

Text 20 (box)

Language English.

MVLA - Form 990

Unit Date 1992-1993

Text 20 (box)

Language English.

MVLA - Form 5500

Unit Date 1990-1991

Text 20 (box)

Language English.

Payroll for tax withholding

Unit Date 1946-1960

Text 21 (box)

Language English.

Payroll for tax withholding

Unit Date 1961-1966

Text 21 (box)

Language English.

Ruling request - IRS

Unit Date 1981

Text 21 (box)

Language English.

Ruling request - IRS, application

Unit Date 1981

Text 21 (box)

Language English.

Ruling request - Virginia (1 of 2)

Unit Date 1990-1994

Text 21 (box)

Language English.

Ruling request - Virginia (2 of 2)

Unit Date 1990-1994

Text 21 (box)

Language English.

Tax exempt returns

Unit Date 1952-1966

Text 22 (box)

Language English.

Tax exempt returns

Unit Date 1967-1974

Text 22 (box)

Language English.

Tax exempt status

Unit Date 1920-1976

Text 22 (box)

Language English.

Tax withholding - DC and Fairfax County

Unit Date 1979

Text 22 (box)

Language English.

Series 8. Bound volumes and oversize

Unit Date 1874-1980s

Processing Information

Note: See end of Series 1. for Box 23-24 oversize content list

Scope and Contents

Bound and/or oversize financial records including ledgers, accounts, bound receipt books, and employee time and payroll lists. Inclusive dates 1874-1980s.

Arrangement

Described alphabetically; physically arranged on shelves according to size and best preservation practices.

Time books - General

Unit Date 1934-1952

Text 25 (box)

Language English.

Time books - Grounds

Unit Date 1952-1969

Text 25 (box)

Language English.

Time books - Day Labor

Unit Date 1944-1969

Text 26 (box)

Language English.

Time books - Greenhouse Reconstruction

Unit Date 1950-1952

Text 26 (box)

Language English.

Time books - Guards

Unit Date 1953-1969

Text 26 (box)

Language English.

Time books - Library

Unit Date 1964-1965

Text 26 (box)

Language English.

Time books - Morley J. Williams

Unit Date 1937

Text 26 (box)

Language English.

Time books - Office

Unit Date 1961-1968

Text 26 (box)

Language English.

Time books - Special Construction (Buildings)

Unit Date 1949-1954

Text 26 (box)

Language English.

Time books - Special Construction, George Sheets

Unit Date 1953-1954

Text 26 (box)

Language English.

(1) Account - Bills paid/checks for Council, 1914; Notes on MVLA gifts and history

Unit Date 1870s-1880s

Text Oversize (Shelf)

Language English.

(2) Account - Boat Accounts and Boat Visitors, Visitors by Road

Unit Date August 1876-April 1883

Text Oversize (Shelf)

Language English.

(3) Account - Boat Accounts and Visitors by Land

Unit Date May 1883-March 1887

Text Oversize (Shelf)

Language English.

(4) Account - Boat Accounts, Steamers Corcoran and Macalester

Unit Date May 1887-May 1912

Text Oversize (Shelf)

Language English.

(5) Account - Boat Accounts

Unit Date May 1912-April 1931

Text Oversize (Shelf)

Language English.

(6) Account - Boat Register, Wilson Line

Unit Date 1931-1951

Text Oversize (Shelf)

Language English.

(7) Account - Cash Account (detailed)

Unit Date June 1874-April 1893

Text Oversize (Shelf)

Language English.

(8) Account - Cash Account (detailed)

Unit Date May 1893-April 1909

Text Oversize (Shelf)

Language English.

(9) Account - Expenses

Unit Date 1875-1876

Text Oversize (Shelf)

Language English.

(10) Account - "The Regent's book for finance papers," Sales and admission fee revenues

Unit Date 1938-1943

Text Oversize (Shelf)

Language English.

(11) Account - Schedules and Collections

Unit Date 1916-1930s

Text Oversize (Shelf)

Language English.

(12) Account - Stocks, Bonds, Insurance, etc.

Unit Date 1920s-1960s

Text Oversize (Shelf)

Language English.

(13) Account - Sundry schedules, payments and funds

Unit Date 1911-1917

Text Oversize (Shelf)

Language English.

(14) Accounts

Unit Date 1934-1937

Text Oversize (Shelf)

Language English.

(15) Cash Book - "Blotter," (expenses)

Unit Date 1919-1927

Text Oversize (Shelf)

Language English.

(16) Cash Book - "Blotter," (expenses)

Unit Date 1927-1929

Text Oversize (Shelf)

Language English.

(17) Ledger - Accounts and sales, includes charts (lists) of accounts

Unit Date May 1939-April 1946

Text Oversize (Shelf)

Language English.

(18) Ledger - Coach fares

Unit Date 1885-1891

Text Oversize (Shelf)

Language English.

(19) Ledger - Coach fares

Unit Date 1891-1898

Text Oversize (Shelf)

Language English.

(20) Ledger - Day Labor distribution

Unit Date 1937-1946

Text Oversize (Shelf)

Language English.

(21) Ledger - Day Labor wages

Unit Date 1972-1975

Text Oversize (Shelf)

Language English.

(22) Ledger - Deposit summaries

Unit Date 1933-1948

Text Oversize (Shelf)

Language English.

(23) Ledger - Deposit summaries

Unit Date 1948-1971

Text Oversize (Shelf)

Language English.

(24) Ledger - Deposit summaries

Unit Date 1971-1983

Text Oversize (Shelf)

Language English.

(25) Ledger - Endowment funds

Unit Date 1906-1911

Text Oversize (Shelf)

Language English.

(26) Ledger - Endowment funds

Unit Date 1912-1918

Text Oversize (Shelf)

Language English.

(27) Ledger - Gate Receipts via RR (Railroad)

Unit Date 1910-1933

Text Oversize (Shelf)

Language English.

(28) Ledger - Milk produced and sold

Unit Date 1889-1895

Text Oversize (Shelf)

Language English.

(29) Ledger - Milk produced and sold

Unit Date 1895-1898

Text Oversize (Shelf)

Language English.

(30) Ledger - Produce, The Returns of Sarah Johnson for milk, ice, butter, poultry, etc.

Unit Date 1885-1889

Text Oversize (Shelf)

Language English.

(31) Ledger - Receipts and Expenditures

Unit Date November 1898-September 1907

Text Oversize (Shelf)

Language English.

(32) Ledger - Receipts and Expenditures

Unit Date October 1907-April 1919

Text Oversize (Shelf)

Language English.

(33) Ledger - Receipts and Expenditures

Unit Date May 1919-May 1926

Text Oversize (Shelf)

Language English.

(34) Ledger - Receipts and Expenditures

Unit Date May 1926-April 1932

Text Oversize (Shelf)

Language English.

(35) Ledger - Receipts and Expenditures

Unit Date May 1932-May 1936

Text Oversize (Shelf)

Language English.

(36) Ledger - Receipts from sales (Green House, Lunch Table, guidebooks, etc.)

Unit Date 1870s-1890s

Text Oversize (Shelf)

Language English.

(37) Ledger - Regular payroll and tax

Unit Date 1972-1975

Text Oversize (Shelf)

Language English.

(38) Ledger - Revenues and Expenditures

Unit Date 1880-1889

Text Oversize (Shelf)

Language English.

(39) Ledger - Revenues and Expenditures

Unit Date 1889-1902

Text Oversize (Shelf)

Language English.

(40) Ledger - Revenues and Expenditures

Unit Date 1902-1915

Text Oversize (Shelf)

Language English.

(41) Ledger - Revenues and Expenditures

Unit Date 1915-1926

Text Oversize (Shelf)

Language English.

(42) Ledger - Revenues and Expenditures

Unit Date 1926-1933

Text Oversize (Shelf)

Language English.

(43) Ledger - Sales and attendance

Unit Date May 1936 - April 1948

Text Oversize (Shelf)

Language English.

(44) Ledger - Sales and attendance

Unit Date May 1948 - September 1960

Text Oversize (Shelf)

Language English.

(45) Ledger - Sales and attendance

Unit Date October 1960 - December 1968

Text Oversize (Shelf)

Language English.

(46) Ledger - Sales and attendance

Unit Date January 1969-October 1979

Text Oversize (Shelf)

Language English.

(47) Ledger - Stockroom, salesroom inventory

Unit Date 1939-1941

Text Oversize (Shelf)

Language English.

(48) Ledger - Stockroom, salesroom inventory

Unit Date 1972-1981

Text Oversize (Shelf)

Language English.

(49) Ledger - Ticket sales

Unit Date 1960s-1980s

Text Oversize (Shelf)

Language English.

(50) Ledger - Time and payroll

Unit Date August 1907-May 1912

Text Oversize (Shelf)

Language English.

(51) Ledger - Time and payroll

Unit Date May 1912-March 1917

Text Oversize (Shelf)

Language English.

(52) Ledger - Time and payroll

Unit Date April 1917-Jan. 1922

Text Oversize (Shelf)

Language English.

(53) Receipted vouchers

Unit Date May 1912 - December 1914

Text Oversize (Shelf)

Language English.

(54) Receipted vouchers

Unit Date January 1915 - April 1917

Text Oversize (Shelf)

Language English.

(55) Receipted vouchers

Unit Date October 1920 - April 1923

Text Oversize (Shelf)

Language English.

(56) Receipted vouchers

Unit Date May 1922 - April 1923

Text Oversize (Shelf)

Language English.

(57) Empty ledger, MVLA cover

Unit Date undated

Text Oversize (Shelf)

Language English.