

* The word "Issued" as used here means the same as the word "Transferred" as used in the Quartermaster's blanks.

DIRECTIONS FOR TRANSMITTING THIS RETURN.

- Send with the "ORIGINAL FOR THE TREASURY DEPARTMENT" one complete set of vouchers as above numbered.
Send with the "DUPLICATE FOR THE ORDNANCE OFFICE" such Abstracts as are required by the "Instructions for making Ordnance Returns."
Keep with the "TRIPPLICATE TO BE RETAINED" one complete set of vouchers—exact duplicates of those sent with the "Original."
Mail the "Original," with its vouchers, and the "Duplicate for the Ordnance Office," accompanied by the enclosed printed letter of transmittal, properly filled up,
to the Chief of Ordnance, Washington, D. C., *in one package*, within *twenty days* after the expiration of the quarter for which the return is made. (See
paragraph 1421, General Regulations of the Army.)
All officers stationed east of the Rocky mountains, who are accountable for Ordnance Stores, whose Returns fail to reach the Ordnance Office within *sixty days* from
the termination of the quarter for which they are due, and who do not give a reasonable excuse for the delay, are now reported to the Adjutant General of
the Army for a *stoppage of their pay* until the proper return is made. Officers stationed west of the Rocky mountains will be allowed *ninety days* from the
last day of the quarter before being reported.
If officers have neglected to make Returns for past quarters, correct Returns for each should be made out before commencing that for the current quarter.
The printed blank forms enumerated in paragraph 75, "Instructions for making Returns of Ordnance Stores," will be furnished from the Ordnance Office, Washington,
D. C., on application by letter.

Invoice of Ordnance and Ordnance Stores, turned over by Lieut. Geo. F. Whitcomb, D. M.
1st Brig 1st Division 19th A. C. to Lt. Col. W. B. Kinney, Comdg. 161st Regt. N. Y. V.
at New Mexico on the 12th day of December, 1863,
 in obedience to Orders of Lt. Col. W. B. Kinney, Comdg. 1st Brig 1st Div. 19th A. C.
 (See notes on outside.)

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.
10,000	Ball. Cartridges.	Cal.	577.
10	Boxes.		
24	Enfield Rifles.	Cal.	577.
29	do do Bayonets.		
28	Cartridge Boxes.		
30	do do Plates.		
51	do do Belt Plates.		
29	do do Belts.		
22	Waist Belts.		
24	do do Plates.		
44	Bayonet Scabbards.		
28	Cap. Pouches.		
34	Gun Slings.		
50	Car. wrenches.		
50	Wipers.		



I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores turned over by
 me this 12th day of December, 1863, to Lt. Col. W. B. Kinney, Comdg. 161st Regt. N. Y. V.

(IN DUPLICATE.)

Geo. F. Whitcomb

1st Lt. 20th Mass & N. Y. V. 1st Brig 1st Div. 19th A. C.

ABSTRACT No. _____ VOUCHER No. 1.*

INVOICE OF STORES

TURNED OVER

By St. Geo. F. Whitcomb A.O.O.1st Brig 1st Div. 19th Army CorpOn the 12th day of December, 1863.Received 12th day of December, 1863.

*Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT."
In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

OFFICERS INVOICING ORDNANCE STORES SHOULD OBSERVE:

That all issues or transfers of Ordnance property must be made in pursuance of proper authority.

This authority may be as follows:

1. An order for supplies given by the Chief of Ordnance, Washington, D. C.
2. A requisition duly approved as required by paragraphs 1384, 1385, and 1386, Revised Regulations of the Army.

3. A direct order given by a superior officer to transfer certain stores.

4. An order which from its nature involves a transfer of property.

In all cases an officer making use of this blank, must insert after the words "in obedience to" at the head of the Invoice, the order or authority under which the issue is made.

If an order for supplies, give its number and the year; if a requisition, say "the requisition (give Officer's name.)

of _____ of _____

If an order, state whose, order, when, and where given.

Invoice of Ordnance and Ordnance Stores, turned over by Capt E. Metteton A.O.O.
 to Lt. Col. M. B. Kinsley Assistant Quartermaster at 161st N. Y. Vols. for
 transportation to at New Orleans, La.
 in obedience to order Acquisition of Lt. Col. M. B. Kinsley of 26th Dec. 1863

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.
		Enfield Rifles, Complete Cal. 577	
		13 Cartridge Boxes	
		15 " " Plates	
		16 " " Belts	
		9 " " " Plates	
		10 " " Belts	
		8 " " Plates	
		8 Bayonet Scabbards	
		7 Cap pouches & picks	
		9 Gun Slings	
		13 Bayonets, span	

I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores, turned over by
 me this 29 day of December, 1863, to Quartermaster
 at 161st N. Y. Vols. for transportation to Lt. Col. M. B. Kinsley

E. Metteton
 Capt M.O.O. 1st Div. 19th A.C.

(IN TRIPLICATE)

One direct to the officer by mail. Two to the Quartermaster, who
 keeps one, and forwards the other to the receiving officer.

ABSTRACT No. _____ VOUCHER No. 2 *

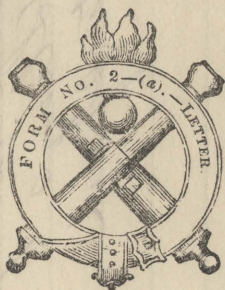
INVOICE OF STORES

TURNED OVER TO QUARTERMASTER FOR TRANSPORTATION
Lt. Col. W. B. Kinsey Comdg. 161st Inf. Vols.
By Capt. E. R. Nettleton, A. O.

1st Div. 19th Army Corps

On the 29th day of December, 1863.

Received 29th day of December, 1863.



* Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT." In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

OFFICERS INVOICING ORDNANCE STORES SHOULD OBSERVE.

That all issues or transfers of Ordnance property must be made in pursuance of *proper authority*. This authority may be as follows:

1. An order for supplies given by the Chief of Ordnance, Washington, D. C.
2. A requisition duly approved as required by paragraphs 1384, 1385, and 1386, Revised Regulations of the Army.
3. A direct order given by a superior officer to transfer certain stores.
4. An order which, from its nature, involves a transfer of property.

In all cases an officer making use of this blank, must insert after the words "in obedience to," at the head of the Invoice, the order or authority under which the issue is made.

If an order for supplies, give its number and the year; if a requisition, say "the requisition of _____ of _____, 1863."

If an order, state whose order, when, and where given.

No issue will be considered valid unless the authority is given as here directed.



Received at New Iberia La this 29th day of
December. 1863. of Lt. Col. W. B. Kinsey Comdg. 161st
Regt. N.Y. Vols. the following Ordnance & Ordnance
Stores as Pr. Invoice dated the 29th day of Dec. 1863

5	Cone Wrenches	
5	Wipers	
180	Elongated Ball Cartridges	Cal. .577

Duplicate

P. P. Van Engle
Capt. Comdg. Co. A. 161st N.Y. Vols.
"



Abstract No. 1. - Voucher No. 3.

Receipts for Issues to
Capt. B. F. Van Tuyl.
Comdg. Co A. 161st Inf. V.

on the 29th day of Dec. 1863
as per Invoice

dated on the 29th day of Dec. 1863

Received at New Iberia La. this 29th day
of December 1863, of Lt. Col. W. B. Kinsey Comdg 161st
M.V. the following Ordnance and Ordnance Stores
as Rec. Invoice dated the 29th day of Dec. 1863

4	Long Enfield Rifled Muskets Complete Cal., 577
4	Cartridge Boxes
4	" " Plates
4	" " Belts
4	" " " Plates
4	Waist Belts
4	" " Plates
4	Bayonet scabbards & frogs
4	Cap pouches & picks
4	Gun Slings
1	Extra Bayonet
5	Crow Wrenches
5	Wipers
180	Elongated Ball Cartridges Cal. 577

Duplicate

William H. Clark
2nd Lieut. Comdg. Co. B. 161st M.V.



Abstract No 1 - Voucher No 4
Receipt for Issues to
St. Wm H. Clark
Corridg. Co. B. 161st M.V.
on the 29. day of Dec. 1863
as per Invoice
dated the
29th day of Dec. 1863



Received at New Iberia La. this 29th day
of December 1863. of Lt. Col. W. B. Kinsey Comdg.
161st N.Y.V. the following Ordnance & Ordnance
Stores as per Invoice dated the 29th day of Dec. 1863

7	Long Enfield Rifled Muskets Complete. Cal. .577
7	Cartridge Boxes
7	" " Plates
7	" " Belts
7	" " " Plates
6	Waist Belt Plates
8	Bayonet Scabbards & frogs
1	Cap pouches & picks
8	Gun Slings
3	Extra Bayonets
5	Cone Wrenches
5	Wipers
280	Elongated Ball Cartridges Cal. .577

Duplicate

John Laidlaw
1st Lieut. Comdg. Co. C. 161st N.Y.V.



Abstract N^o 1 = Voucher N^o 5
Receipt for Issues to
St. John Saidlaw
Conidg. Co. C. 161 " W. V.
on the 29 day of Dec. 1863
as per Invoice dated
the 29 day of Dec. 1863

Received of the University of Cambridge
the sum of £100 0 0
for the purchase of books
for the library of the
University of Cambridge
on the 29 day of Dec. 1863

Received of the University of Cambridge
the sum of £100 0 0
for the purchase of books
for the library of the
University of Cambridge
on the 29 day of Dec. 1863

Received of the University of Cambridge
the sum of £100 0 0
for the purchase of books
for the library of the
University of Cambridge
on the 29 day of Dec. 1863

(K)
Received at New Iberia La this 29th day of Dec.
1863. of St. Col. W. B. Kinsey. Comdg. 161st Mf. V. the following
Ordnance and Ordnance Stores as Per Invoice dated
the 29th day of December. 1863

3	Long Enfield Rifled Muskets Complete. Cal. .577
5	Cartridge Boxes
6	" " Plates
11	" " Belts
11	" " " Plates
5	Waist Belts
2	" " Plates
4	Bayonet Scabbards & frogs
3	Cap pouches & picks
3	Gum Slings
3	Extra Bayonets
5	Crow Wrenches
5	Wipers
180	Elongated Ball Cartridges Cal. .577

Duplicate

M. B. Beedington
1st Lieut. Comdg. Co. E. 161st Mf. Vols



Abstract No. 1 - Voucher No. 6

Receipt for Issues to
St. M. B. Suddington
Comdg. Co. "E." 161st Inf. V.
on the 29 day of Dec. 1863
as per Invoice dated
the 29 day of Dec. 1863

Supplied

1st Lieut. Col. S. B. Suddington
161st Inf. V.

Received at New Iberia La this 29th day of Dec.
1863. of Lt. Col. W. B. Kinsey Comdg. 161st Vt. Inf. the following
Ordnance and Ordnance Stores as Per Invoice dated
the 29th day of December 1863

3	Long Enfield Rifled Muskets Complete. Cal. .577
3	Cartridge Boxes
3	" " Plates
3	" " Belts
3	" " " Plates
3	Waist Belts
4	" " Plates
3	Bayonet Scabbards & frogs
3	Cap pouches & picks
3	Gun Slings
5	Cone Wrenches
5	Wipers
260	Elongated Ball cartridges Cal. .577

Duplicate

James M. Cadmus
1st Lieut. Comdg. C. F. 161st Vt. Vols

Abstract No 1 - Donchew No 7

Receipt for Issues to
St. Jas. M. Cadmus
Comdg. Co. F. 161st M.V.
on the 29 day of Dec. 1863
as Per Invoice dated
the 29 day of Dec. 1863

Received at New Iberia La. this 29th day of
December 1863. of Lt. Col. W. B. Kinsey Comdg. 161st M.V.
the following Ordnance and Ordnance Stores as per
Invoice dated on the 29th day of December 1863

2	Long. Enfield Rifled Muskets Complete. Cal. .577
2	Cartridge Boxes
2	" " Plates
2	" " Belts
5	" " " Plates
4	Waist Belts
5	" " Plates
6	Bayonet Scabbards & frogs
3	Capponches & picks
4	Gun Slings
5	Cone Wrenches
5	Wipers
260	Elongated Ball cartridges cal. .577

Duplicate

Edward Fitzpatrick
Capt. Comdg. Co. "D" 161st M.Vols

Abstract No. 1. Voucher No. 8

Receipt for Issues to
Capt. Edward Fitzpatrick
Comdg. Co. G. 161st Regt. N.Y.V.

on the 29 day of Dec. 1863

as per Invoice dated
the 29 day of Dec. 1863

Received at New Iberia La. this 29th day of Dec.
1863. of Lt. Col. W. B. Kinsey Comdg. 161st N.Y. Vols. the following
Ordnance and Ordnance Stores as Per Invoice dated
the 29th day of December. 1863

4	Long Enfield Rifled Muskets Complete Cal., 577
6	Cartridge Boxes
7	" " Plates
6	" " Belts
6	" " " Plates
6	Waist Belts
6	" " Plates
3	Bayonet Scabbards & frogs
6	Cap pouches & picks
7	Gun Slings
5	Cow trenches
5	Wipers
250	Elongated Ball cartridges Cal., 577

Duplicate

William R. Pruitte
Capt. Comdg. Co. "H" 161st N.Y. Vols.

Abstract No. 1, Voucher No. 9

Receipt for Issues to
Capt. Wm R. Bontier
Comdg. Co. H. 161st W.V.
on the 29 day of Dec. 1863
as Per Invoice dated
the 29 day of Dec. 1863

Received at New Iberia La. this 29th day of Dec.
1863 of Lt. Col. W. B. Kinsey Comdg. 161st N.Y. Vols. the
following Ordnance and Ordnance Stores as per In-
voice dated the 29th day of December 1863

5	Long Enfield Rifled Muskets Complete Cal. .577
5	Cartridge Boxes
5	" " Plates
8	" " Betts
11	" " " Plates
5	Waist Betts
5	" " Plates
12	Bayonet Scabbards & frogs
5	Cap pouches & picks
5	Gum Slings
1	Extra Bayonet.
5	Cone Wrenches
25	Wipers
260	Elongated Ball Cartridges Cal. .577

Duplicate

S. A. Walling
Capt. Comdg. Co. "I" 161st N.Y. Vols.

Abstract No 1 Voucher No 101

Receipt for Issues to
Capt. S. A. Walling
Comdg. Co. "D" 161st N.Y.V.
on the 29. day of Dec. 1863

as Per Invoice dated
on the 29 day of Dec 1863

Received at New Iberia La. this 29th day of Dec. 1863 of Lt. Col. W. B. Kinsey Comdg. 161st N.Y.V. the following Ordnance and Ordnance Stores as per Invoice dated the 29th day of December 1863

4	Long Enfield Rifled Muskets Complete Cal. .577
4	Cartridge Boxes
6	" " Plates
4	" " Belts
12	" " " Plates
5	Waist Belts
2	" " Plates
11	Bayonet Scabbards & frogs
4	Cap pouches & picks
4	Gun Slings
5	Cone Wrenches
5	Wipers
150	Elongated Ball Cartridges Cal. .577

Duplicate

Lieut. M. Filsam
Capt. Comdg. Co. "K" 161st N.Y. Vol

Abstract No 1 Voucher No 11

Receipt for Issues to
Capt. Geo. M. Tillson
Comdg. Co. K. 161st N.Y.V.
on the 29 day of Dec. 1863
as per Invoice dated
the 29 day of Dec. 1863