

Dr		The Maryland State Colonization Society	
1852			
March	11.	To my travelling expenses to Cumberland, Hancock, Frostburg & back	\$ 6 ⁰⁰ 3 ¹ / ₄
	15	" travelling expenses to Georgetown & back	3 ⁰⁰ 80
	19	" paid for groceries for the Peter family as they were in want	1 ⁰⁰ 50
	25	" paid for advertising the meeting in the Madison St. Church	0 ⁰⁰ 50
	"	" paid Dr. Hall this day	50 ⁰⁰ 00
April	2	" travelling expenses to St. Michael & back	2 ⁰⁰ 12 ¹ / ₂
	22	" travelling expenses to Easton - Denton Poplar Neck - Cambridge & back	5 ⁰⁰ 72
	"	" Cash paid Dr. Hall this day	40 ⁰⁰ 00
	25	" paid expenses to Annapolis and back on business with the Legislature	4 ⁰⁰ 40
May	3	" paid omnibus fare during expedition by the Balto. Cars	0 ⁰⁰ 35
	11	" Cash paid Dr. Hall	60 ⁰⁰ 00
	15	" Cash paid Dr. Hall	25 ⁰⁰ 00
	17	" Cash paid Dr. Hall	100 ⁰⁰ 00
	"	" Cash rec. by Dr. Hall from Mr. Johns in April and charged to me	10 ⁰⁰ 00
	18	" Cash paid to Dr. Hall	60 ⁰⁰ 00
	19	" advertising meeting in Mt. Zion Church	0 ⁰⁰ 50
	26	" Cash paid Dr. Hall	30 ⁰⁰ 00
	29	" travelling expenses to Port Deposit & back	2 ⁰⁰ 00
June	1	" My Salary for 3 months from March 1 -	250 ⁰⁰ 00
	"	" My commission on \$1194.13 ¹ / ₂ collected over & above my salary @ 10 per cent	119 ⁰⁰ 41
	"	" Cash paid Dr. Hall this day	60 ⁰⁰ 65 ¹ / ₄
		Balance due the Society this day	47 ⁰⁰ 44
			<u>\$ 832⁰⁰ 27¹/₂</u>

Maryland Historical Society
 The Maryland State Colonization Society Papers
 II. Correspondence Received
 A. Letter Books
 11. 1850--1851--1852
 1851