Colonization Office 31 Decr 1834

Amount of Dr. Halls a/c brot. forwd			6708 99
Expenses of Emigrants in Af.			
from his Contingent a/c		424 47	
appropriated for their subsist=			
=ence; Genl. Statement B			
items marked thus ×		949 77	
say 1/2 of Cash payments, Gen=			
=eral Statement (F)			
items marked thus ×		110 73	
Smiths bellows Statement (K)		18 00	
applied to infirmary use (D)		411 91	1914 88
Public Improvements in Af.			
from Contingent a/c		264 60	
25 from general Statement (K)			
paid for labor in goods		378 84	
say 1/2 of Cash payments F			
items marked thus ×		110 72	
gun wheels at Bassa H		2 00	
Gillinghams bill for house A		1049 69	
Lightening rod A		17 28	1823 13
African Civil List			
Amount paid Jas M Thompson's			
Salary as Colonial Secretary K			150 00
Personal property in Af.			
per general Statement A 1730.43			
deduct marked thus × 1077.22		653 21	
per Continent account		46 78	699 99
			11296 99

Colonization Office 31 Decr 1834

Amount of Dr. Halls a/c. brot. forward			11296 99
Expenses of Agency House in Af.			
25 saddle & Bridle A		9 25	
per general Statement mark'd (G)		261 81	
per Contingent a/c		203 26	474 32
			11771 31

Dr. Hall returns the following debts as being due from the Colonial Store, viz:

James Hall	15 58	
Dailey & Russwurm	84 00	
Brig Edgar & Owners	64 50	164 08

See next page

It must be observed that in the above entered a/c of Dr. Hall, he charges himself with, and accounts for, and consequently must be cred= =ited with, the sums charged to him on our Ledger amot'g to 1033 32

And that the balance of the re= =turn, accounts for about 78¼ per ct. on the Cargoes of the "Brig Ann", valued at $12687.10 = 8361 36

"Sarah & Priscilla" " " 3037.89 2376 63 11771 31

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831—December 1849

1834