Colonization Office 1 Jan'y 1835

Jan. 1. 1835

	Henry Thompson and Son have rendered their a/c for Charter of the Brig Ann		
	4 Mos. 5 days at $800. per Mo:	3333 33	
	Interest to 31 July	56 67	
	do. " 31 October	28 35	
	do. " 1 March	3 37	
27		3421 72	
	Of which we have paid them on the coast of Africa 500.00		
	July 31. 1834 in Balto. 1000.00		
	Octr. 31 " " do. 1750.00	3250.00	
	And for the balance we have this day issued our note at 60 days in their favor		171 72
	Jany 12th		
	Rev. W. McKenney in his a/c this day rendered, charges us for Battee & Hurts bill of Dry Goods		
27	Dec. 12. 1834 (Bourne)	19 53	
	W. Balls bill for painting 2 signs Aug. 5. 1834	2 50	
	Travelling Expenses	7 87	29 90
	"		
27	In the above a/c Rev. W. McKenney acknowledges the receipt from P. Hoffman Esq. to defray the funeral Expenses of Charles Bolis		20 00

Colonization Office 13 Jan'y 1835

Jan 13th

27	Paid W. & G. R. Dodge for bill of oil, paints, &c. per the Bourne	17 40
	20th	
27	Paid E. F. Carter for 1 quarters salary as clerk	37 50
	23rd "	
27	Received Cash for draft on the Treasurer of the Western shore of Maryland	275 50
	30	
27	Paid E. F. Carter for wood for the Office	2 94
	February 2d	
27	Received Cash from James Reid, Collections	233 44
	6th	
27	Paid W. Livingston for 1 quarters tuition of Charles Bolis	1 75
	"	
27	Paid Moyers & Bokee for China ware per Brig Bourne	10 70
	21st	
27	Paid our note of Nov. 20. 1834 to W. N. McKenney	199 36
	26th	
27	Received Cash for flints sold to B. H. Cook	3 00
	"	
28	Paid E. F. Carter for wood for office	3 19

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1835