Colonization Office 23 June 1835

June 23

	Bought of L. & J. Barney		
31	12 Bbls. Navy Bread for the Harmony Expedition		46 36
	"		
	Bought of Whittaker & Bartol		
31	56½ lbs. Chloride of lime, (H'y.)		4 21
	24		
	Rev. W. McKenny paid on our a/c. for the Harmony, Israel		
31	Pearce's bill for Dry Goods		12 71
	26th		
	Bought of Emory & Stevens		
32	4 tubs & 5 lbs. tea for Harmony		7 88
	27th		
	Rev. W. McKenny has paid on our a/c. for the Harmony		
	Jno Glass' bill for fitting her up	43 08	
	R. C. Mason for 1 bbl. crackers	4 18	
	Hack hire	7 17	
32	drayages	2 50	
	Straw for Emigrants beds	1 50	
	Cleaning gun 75, 2 bores 50	1 25	
	Bread 25 Manifest 20	45	
	Capt Pascal on a/c of Miss McAlesters passage	25 00	
	Thomas Faherty for cooperage	10 00	
	2 Copies of Charter party	1 50	96 63

Colonization Office 27 June 1835

June 27

	Recd. from the Managers of the State fund, and paid to		
32	W. Howell & Son on a/c of the Charter of the Schr. Harmony	700 00	
	Rev. W. McKenny on a/c	35 00	735 00
	July 1st		
	Issued our note at 4 Mos. in		
32	favor of Gillingham & Jessop for the amot. of their a/c rend.	216 80	
	4 Mos. interest added	4 33	221.13
	3rd		
	Effected Insurance in the office of the Balto. Ins. Co. on the Cargo of the Schr. Harmony, bound		
32	for Cape Palmas, valued at $2000 at $2½ pr. ct.	50 00	
	Policy	1 00	51 00
	And gave our note for the same at 6 Mos.		
	"		
	Received from Managers of the		
32	State fund & paid Rev. Wm. McKenney		148.93
	7th		
	Recd. Cash from Sly. Rozell		
32	Collections at Milk St. Church		14.12
	10		
	Received Cash from		
32	Dr. Rogers Hoffman		75 00

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1835