Dec. 28

	Dr. Halls 2nd Semi-annual colonial account to 1 March 1835, exhibits the following list of Expenditures, see Abstract filed therewith - viz:		
	Paid and advanced on Individual account.	1747 33	
39	On a/c of public improvements	1247 08	
	" " " Personal property	138 19	
	" " " Contingent Expenses	123 52	
	" " " Emigrants Expenses	577 15	
	" " " African Civil list	150 00	
	" " " Ex. of Agency House	318 70	
	" " " Contingent Expenses	6 06	4308 03
	All of which were paid for as follows, viz: see abstract		
	Out of the Colonial Store	1337 58	
	By his draft to Daily & Ruxwurm	123 21	
	Individual a/cs. yet due from Agency	252 06	
39	Invoice per Brig Bourne	1274 69	
	And the balance must have been paid either out of her cargo, or the profit on goods (probably both)	1320 49	4308 03
	Dr. Halls semi-annual a/c. to 1 Sept. 1835, exhibits the following list of expenditures - See abstract filed therewith (forward)		

Dec. 28

	On a/c of Emigrants expenses	1181 26	
	" " " Contingent expenses	86 73	
	" " " Expenses of Agency House	84 92	
39	" " " Public Improvements	1149 20	
&	" " " African Civil List	212 56	
40	" " " Personal Property	29 42	
	" " " Individual a/c, agst. which have been reduced	197 70	
	" " " Colonial Store, the stock of which has been increased	1402 47	4344 26
	All of which were paid for as follows - See abstract		
	By personal property (7 muskets sold)	60 25	
	" Dr. Halls drafts July 8th 138.30		
	in favor R E Lawler 437.81		
	" " N. Thompson 18.00		
	to Capt. Gautiaume 15.80		
40	on N. McKenny 3.00	612 91	
	" Individual a/cs. having been reduced to the amot. of	701 28	
	" Schr. Harmony's Invoice cwd.	2289 04	
	and profit on Schr. Harmony for the balance	680 78	4344 26
	"		
	Drayage to the amount of $3.00		
40	charged to the Brig Fortune, was incurred on a/c of the ABC.F. Missions		3 00
40	Recd Oct. 19. from Rev. Mr. Wynkoop		48 87

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The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1835