Colonization Office 21 June 1836

	June 21	
44	Received from Managers of the State fund	1510.63
	22	
44	Bought of Emory & Stevens Groceries per In. Book for Financier Exp.s	35469
	23rd	
44	Bought of W. E. Mayhew & Co. Dry Goods pr. J. B. Fox.s	69090
	24th	
44	Received from Rev. H. T. Harrisons Church in A.A.Co.	425
	"	
44	Bought of Whittaker & Bartol Drugs per In Book Financier Exp.s	4280
	29th	
44	T. Anderson lent us his note endorsed by J. H. B. Latrobe at 90 days for $180. which we have passed to Dr Hall in part of his claim for Interest	1800
	30th	
44	Bought of Emory & Stevens Groceries pr. In Book Financier Exp.s	5481
	"	

Colonization Office 1 July 1836

	July 1.		
	Dr. Hall has rendered his a/c.t for Salary as Governor in Liberia from Oct 1833 to 1 July 1836 at $2000 pr. an.	5610 00	
44	Interest on ditto	177 33	
	Balance of his private a/c	227 00	
	Interest on Salary to 10 Dec. 1836	152 27	6166.60
	Which we have paid by our draft upon the Managers of the State fund	5689 27	
45	Cash heretofore charged	300 00	
	proceeds of note heretofore chg.d	177 33	6166.60
	"		
	Dr. Halls 4th semi-annual Colonial a/c. to 11th Feby 1836 exhibits the following list of Expenditures viz: Our a/c.s against Individuals in A/c. have been increased from $27.61 to $2303.71	$1476.10	
	Less amot. due from Agency	126.25	3498 85
45	Part of the Big Fortune Invoice was appropriated in this country to outfit of emigrants G	193 61	
	for expenses of Emigrants G 47.73		
	" ditto doc. I 682.41	730 14	
	Contingent Expenses II	151 01	
	Expenses of A. H. not cred.d in a/c. cred.d at Bucks.	103 00	
	African Civil list (Salaries pd)	158 21	
	Personal property distributed II	143 75	
	Purchase of Territory II	531 97	
	Labor on public works	1033 06	
	do. do. document II	373 41	4708 01

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1836