Gov.r Holmes' expenditures brought forward		4968 00	
Outfit of Emigrants			
pr. doc.t A.	188.56		
" doc. B.	118.24	226 80	
the above was for gratuities ap= =propriated for them in this			
51 country, and made to them after their arrival in Africa.			
Personal Property per document A.		432 30	
Expenses of Agency House per doc. C.		255 80	
Individual a/c.s			
pr. doc.t B.	2662.78		
" doc. D.	254.74		
whole amot.	2918.52		
amot. left by Dr. Hall	2303.71		
increase since last a/c.		614 81	6497 71
51 His sources of receipt were from the Colonial Store the Stock of which was reduced from $4243.32 to $1410.61		2832 71	
Schr. Financier her Invoice, lep the cost of transporting 17 emigts. say		1900 00	
Dr. Holmes draft, favor S Franklin		75 00	
Dr. Halls draft favor C Smeller		150 00	
D.r Holmes dft. favor McGill		129 90	
Profit & Loss for nett gain		1410 10	6497 71

Dr. Hall is entitled to Interest on his salary to 21st Oct. 1835		
51 per a/c then rendered & filed		203 14
Dr. Hall is chargeable with the amot. of his draft drawn upon Wm. McKenney for an arm chair for the Agency House,	3 00	
51 And also for a draft drawn upon him & entered to his credit 24 Dec. 1834., the same having been paid by the Colonial Agt	60 00	63 00

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1836