	The Rev. J. A. Easter rec.d cash of Mr. Payne to pay the balance		
75	of his bills see Book E. page 26	103 74	
	ditto of Rev. L. B. Minor to pay the balance of his bills See Book E. page 27	38 88	142 62
	"		
	The Ledger shows a balance agst. G. & Essop since 1836 - of $1.41, no		
75	notice having been subsequently taken of it, it is presumed to have been occasioned by undercred=iting them for their bills		1 41
	Henry Tiffany appears a creditor since 1835 which in like man=		
75	=ner we suppose to have been occasioned by overcrediting his bills		7 61
75	Emory & Stevens & Browne in like manner are debtors since 1836		4 55
75	Whittaker & Bartol ditto		57
75	Jacob Heald & Co. are creditors on bills of this year which are settled		5 69
	Larkin Dorseys a/c is a creditor		
75	occasioned in all probability by articles given them out of the In= =voices of the fall Expedition & not charged.		3 00

	of the bill passed to J. H. Kennard		
	credit May 16. 1837, and charged		
	"Collecting Emigrants", the follow=		
75	=ing items were on a/c of		
	Mrs. Tubman's servants, viz:		
	Lord & Stockers bill for Expen=		
	=ses at Charleston	59 69	
	Wm. Armstrongs bill for 5 bonnets	5 06	64 75
	"		
75	Rec.d of the Managers of the State fund & paid R. Mickle Dec. 16th 1836		150 00
	"		
	Gov. Jno. B. Russwurm has send.t his 2.d Colonial account to 24 Jan.y 1838, which exhibits the following list of Expendi= tures, viz:		
	Dissection of his "Contingent a/c". which see, filed therewith		
	Contingent Ex. in a/c	413 13	
	Expenses of Emigrants	1888 00	
	Public Improvements	686 00	
	Personal Property	585 00	
	Military Stores	47 50	
	Brig Baltimore	13 00	
	Brig Niobe	17 12	
	Colonial Farm	93 80	
	Outfit of Emigrants	20 00	
		3733 55	

See forward folio

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1837