Gov. Jno B Russwurm has send. his 2d Colonial a/c to 24 Jan. 1838, which exhibits the following list of Expenditures, viz. Dissection of his "Contingent a/c" which see, filed therewith—

	Contingent Ex. in a/c	413.13 4	
	Ex. of Emigrants	1888.00	
	Public Improvements	656.00	
	Personal Property	585.00	
	Military Stores	47.50	
85	Brig Baltimore	13.00	
	Govt. Farm	93.80	
	Outfit of Emgts.	20.00	
	Brig Niobe 2d	17.12	3733.55
	Jno. B. Russwurm		
	pd. draft in favor of S. Smith	50.00	
	" ditto B. Harris	14.39	
	" ditto L. Dorsey	105.00	
	" ditto E. Harrington	100.00	
	" ditto ditto	18.00	287.39
	Jno B Russwurm's Ind. a/c		133.26
B.R.	Ex. of Agency House in a/c		253.09
	Individual a/cs. in a/c increased from $2518.66 to $2632.24		113.58
	Public Improvements in a/c: "amot pd. colonists for Carpentering, labor, blank &c. 50 p. ct. off - $1194.02		= 2388.04
			6.943.91

	Amount brought forward		6943.91
85	African Civil List		
	paid Colonial Officers Salaries	1035.72	
	Profit & Loss for the excess of his receipts over his expenditures unaccounted for	3066.78	11036.41
	His sources of receipt, for the same time, were, from		
	Colonial Store, the stock of which was reduced from $2981.24 to 2312.44		
	Cash on hand 29.32	2341.76	639.48
	Jno B Russwurm's drafts		
	in favor of Dr. Hall	137.00	
	do. Cheesborough	45.00	
	do. G R. McGill	580.07	
	do. R. E. Lawlin	235.77	997.84
85	Brig Baltimore's Invoice and charges	5053.73	
	deducting the charges agst. it for Charter 2300.00		
	Fitting her up &c. 219.73		
	Provisions used on Voyage, see his C.E.	400.00	2819.73 2234.00
	Brig Niobe's Invoice	10140.09	
	deducting the passage & fare of 85 Emigrants at $35.00 per head	2975.00	7165.09 11036.41

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1838