(over)

On the 1 Jan. 1838 he presented G.B.
Russwurms drafts on the Society
of 8 June 1837 for (90 days) 183 96
do. 8 June 1837 (" ") 250 00
do. 22 " " (" ") 137 00
570 86
Also our note to him on de-
=mand of 7 Jan. 1837 for 125 00
96 and a claim for Interest on the above 14 14
Which we settled by our note
at 3 Months — This note of $710.
was not entered, neither was
it taken up, but on the 5th
May 1838, it was renewed and
increased to cover our accep
=tance (March 28. 1838) of G.B. Russ=
=wurms draft in favor G.R. McG. 180 07
and a claim for Interest 2 35 892 42

"

In Sept. 1837 when we were about
to remit Mr. Mickles draft, to
S.F. McGill for $133. Dr. Hall
96 agreed to supply him out of his
own funds then at the North;
for which we gave him our note
on demand for 125 00
and returned Mr. Mickles
check into bank, Oct. 10. 1837 125 00

Bought Nov. 1837 of Dr. Jas.
Hall an Invoice of Dry Goods
for the Oberon Expedition, which
96 he had purchased of C.E. Cooke
& Co. See Invoice Book 149 21
Allowed him 2½ % com.n 3 71 152 92

"

Issued our note Dec. 31. 1837
96 To the Georgia Ins. Co. at 6 mos. 102 25

"

Whittaker & Bartol took a note
Nov. 20. 1837 for the full amount
96 of their bill 239 87
Having returned the first note for 229 87
And the $10 then deducted
was not rec.d in the office at
that time, but will subsequently
appear in Mr. Robert's returns 10 00

Mrs. Tubman is chargeable with
Expenses defrayed out of the Bal=
96 timore Expedition for a Ser=
=vant of Mr. Davis . . 77 06
See Small Ledger folio 13.

Mr. Kennard, after his return
from Charlestown, rendered
an a/c which showed a
balance against him of $2. 31
(over)

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831—December 1849

1839