Colonization Office, Dec. 29th 1841.

Received from Africa Gen. J. B. Russwurm 8th Semi-Annual a/c of Colony affairs to 31st Dec. 1840 — wh. exhibits the following list of Expenditures

	Expense of Emgts in a/c:		
To	Poor, Sick & Invalid a/c	155 06	
	Medical Department a/c	245 36	
	Boxer's Emigrants a/c	42 91	443 33
	Contingent Expense in a/c		
To	Contingent Expense a/c	64 13	
	Dash a/c	247 12	
	Colonial Office a/c	2 71	
	Expense a/c	347 91	
	Market House a/c	16 75	678 62
	Jno. B. Russwurm		
134 To	Agency House a/c		109 41
	African Civil List		
To	Thomas Jacksons Salary	120 00	
	J. N. Ward "	72 00	
	Expense a/c	335 25	
	Market House a/c	46 25	
	Colonial School a/c	150 00	
	Profit & Loss a/c	938 50	1662 00
	Public Farm		
To	Contingent Expense a/c	86 08	
	Public Farm a/c	934 92	1021 00
	Govt. Farm Mt. Tubman		
To	Mt. Tubman Farm a/c		445 31
			4369 67

Colonization Office Dec 29. 1841

	Amount brought forward		4369 67
	Military Stores		
To	Fortifications a/c		355 80
	Public Improvements		
To	Contingent Expense a/c	59 97	
	Fortification a/c	44 25	
	Road a/c	182 19	
	Hand Grist Mill a/c	58 91	
	Palm Oil House a/c	779 56	1124 88
	Individual accts in a/c:		
To	Bills Receivable a/c	1153 27	
	Due from Colonists	1596 27	2749 54
	Mrs. C. H. Tubman		
To	Profit & Loss Demba Tubman		13 96
134	**Personal Property**		
To	Contingent Expense a/c	75 10	
	Fortification a/c	201 90	277 00
	Profit & Loss		
To	Profit & Loss Widow Biggers	9 00	
	" a/c Damaged Goods	91 00	100 00
	Colonial Store		
"	Invoice in Store to 31. Dec. 1840		3683 96
			12674 81

His sources of receipt for the same period were

	Colonial Store		
By	Amt of Stock on hand to 31 Dec 1840		6266 95
	Individual accts in a/c:		
By	Amt due by Col. Agency	341 54	
	" " Log at condition of last Semi-Annual a/c	1596 26	
		1937 80	6266 95

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831—December 1849

1841