John H. Kennard.

1839 Mar	18	To Amt from fol.	82	1.570	42	1839		By Amt from fol	82	1.818	36
	"	" R Mickle		318	35	July	17	" H Expenses	102	45	36
June	18	" Do	101	250	00	Oct.	25	" J H East.	105	5	00
July	17	" Do	102	45	36	Nov.	30	" C & O. of Ems	106	708	33
Oct.	4	" Col. Journ.	103	3	00						
	17	" R Mickle	104	100	00						
	25	" Bills Pay	105	250	00						
		" Balance		39	92						
				2577	05					2577	05
Dec.	4	" R Mickle	106	100	00			By Balance		39	92
	24	" do.	107	113	09	Dec.	24	" Sundries	107	313	09
1840 Jan	4	" do.	108	250	00	1840 Jan.	4	" Home Ex.	108	250	00
Feby	3	" do.	109	141	71	Feby	3	" Sundries	109	141	71
Mar.	3	" do.	"	208	27	Mar.	3	" do.	110	208	27
June	11	" do	115	168	78	June	11	" do	115	168	28
Aug	3	" do.	117	7	72	July	3	" do	116	6	72
		" Balance		131	42						
				1120	99					1120	99
Decem	17	" R. Mickle	120	250	00	Dec.	1	By Balance		131	42
1841 Janua.	2	" do	121	303	92	1841 Janua.	2	" Sundries	121	303	92
April	17	" Bills Payable	124	275	00			" Balance		493	58
Aug	30	" Cape P. Packet	127	67	00						
Sept	28	" ditto	128	33	00						
				928	92					928	92
1842		To Balance		493	58	1842 Janua.	26	By Ho. Expenses	137	535	00
Janua.	7	" C. P. Packet	136	90	00	April	21	" Ho. Exp.	139	182	63
"	26	" R. Mickle	137	535	00	June	23	" Ho. Exp.	141	500	00
Apr.	21	" Sundries	139	182	63			" Balance		583	58
June	23	" Do	141	500	00						
				1801	21					1801	21
		To Balance		583	58	1849 Decr	31	By Profit & Loss	224	583	58

R. Mickle Dr.

1839		To Amt from fol	138	8.145	28	1839		By Amt from fol	138	6.081	59
May	7	" C. P. Packet	98	23	00	April	11	" Sundries		1.765	05
	"	" Sundries	99	21	00		27	" R Mickle	98	123	75
	18	" Col Managers	100	3.500	00	May	4	" B. Payable	"	172	04
	21	" Brig Oberon	"	24	75		14	" J. H. Easton	99	312	50
	27	" Contributions	"	117	62		18	" Bills Payable	100	1.157	24
July	10	" B. Payable	102	290	00		23	" Sundries	"	469	96
	23	" Contributions	103	114	75		27	" J. M. Roberts	"	50	00
	24	" Sundries	"	12	20		30	" J. D. Foy	"	522	00
Sept	13	" Geo R. McGill	"	100	00	June	3	" Sundries	"	65	99
	18	" Sundries	"	135	75		15	" J. H. Kennard	101	250	00
Oct.	9	" Col. Journal	104	1	00		18	" Bills Payable	"	527	11
	16	" Contribu	"	98	50	July	3	" Sundries	"	107	25
	17	" Bills P.	"	984	33		8	" Do.	102	60	62
Nov.	23	" Contribut	105	63	25		9	" Do	"	2650	00
							10	" B. Payable	"		00
							17	" Sundries	"	97	03
							20	" B. Payable	"	221	50
							22	" Sundries	"	314	81
						Sept	5	" H. Expenses	103	18	02
							13	" B. Payable	"	668	20
						Oct.	16	" J. M. Roberts	104	50	00
							17	" J. H. Ken.	"	100	00
							23	" Bills P.	105	57	00
							24	" do.	"	75	00
							25	" do.	"	686	00
						Nov.	23	" J. M. Rober	"	100	00
							"	" H. Exp.	"	7	82
						April	16	" H. Exp.	97	33	78
						Oct.	2	" Bills Pay	103	80	00
								" Balance to folio	164	57	14
				16281	43					16281	43

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831--December 1864