Dr Robert Mickle Tr Cr

1850		To amt brt forward	260	16.699	38	1850		By amt brt forward	260	15.111	04
March	22	" Sundries	228	2.530	00	February	4	" Bills Payable	227	180	00
April	6	" do	"	10	50		9	" do	"	260	70
							13	" Chs & Lo Ins Co	"	576	75
							23	" Bills Payable	"	131	00
						March	4	" do	"	142	00
							5	" do	"	300	00
							13	" Contingent Expe	"	48	80
							23	" Bills Payable	"	100	00
							26	" Colonial Agcy	"	797	38
							28	" Sundries	228	603	12
						April	6	" do	"	31	28
							9	" Contingent Exp	"	20	00
							24	" Sundries	"	31	87
						May	6	" Home Expenses	"	125	00
							"	" Sundries	229	15	00
								Balance		765	94
				19.239	88					19.239	88
May	20	To Balance		765	94		31	By Wm H. Finlay	229	75	00
	31	" Contributions	229	100	00	June	3	" Revd Jno Seys	229	72	50
June	30	" Sundries	"	251	00	July	6	" Sundries	"	442	29
July	6	" Contributions	"	118	00		18	" Bills Payable	230	195	00
	16	" Managers State Fund	230	2.500	00		29	" do	"	646	95
	31	" Sundries	"	269	91	August	7	" do	"	360	00
Novr	27	" Contributions	232	9	-		12	" do	"	177	00
Decr	28	" Man State Fund	233	5.000	-	Septr	2	" Wm H. Finlay	"	75	-
							6	" Collecting & O. Em	"	25	-
							14	" Sundries	232	30	31
						Oct	5	" Rd Jno Seys	"	9	35
							15	" do	"	25	-
						Nov	16	" Ches & Lib Tra Co	"	203	77
							27	" Bills Payable	"	55	-
						Decr	3	" Sundries	"	579	-
							13	" Col & Out of Em	233	50	-
							17	" Sundries	"	380	55
							30	" do	"	2.611	40
							31	" Revd Jno Seys	234	2	92
								Balance		2.997	81
				9.013	85					9.013	85

To Balance folio 270

Dr Robert Mickle Treas Cr

1851						1851					
Jany	1	To Balance		2997	81	Jany	1	By Bills Payable	234	360	-
	15	" Sundries	234	9	16		13	" Jas Hall	"	1.000	-
February	18	" State Colon Tax	235	396	-		15	" Sundries	"	336	83
							17	" Bills Payable	"	573	37
							18	" Col. Journal	235	489	37
							23	" Voyage I	"	69	34
						Feby	7	" Sundries	"	208	50
							20	" Wm H. Finlay	"	75	-
								Balance	"	290	56
				3.402	97					3402	97
February	20	To Balance		290	56	April	14	By Sundries	236	38	10
	"	" Contributions	235	126	-		18	" Home Expenses	"	125	-
May	20	" do	236	270	-	June	3	" Sundries	"	88	50
Septr	1	" do	237	192	-		28	" Contingent Exp	"	13	15
		" Managers State Fund	"	3.000	-	July	25	" Sundries	237	557	51
							28	" do	"	1.374	57
							30	" do	"	12	37
						Sept	23	" Revd Jno Seys	"	250	-
							25	" Wm H. Finlay	"	75	-
								Balance		1.344	36
				3.878	56					3.878	56
		To Balance		1.344	36	Sept	25	By Collecting & O. Em.	238	50	00
Octr	5	" Managers State Fund	238	2.000			"	" Bills Payable	"	1.230	00
Novr	8	" Mdze &c	239	57	10		30	" Collecting & Out Em	"	16	-
Decr	1	" Contributions	240	40	81	Octr	8	" Sundries	239	15	47
	23	" do	"	62	-		20	" Bills Payable	"	50	-
	"	" Profit & Loss	"	14	67	Novr	8	" Ches & Lib Tra Co	"	1.558	75
	31	" Managers State Fund	241	1.000	-		25	" Sundries	"	15	41
								Balance		1.583	31
				4.518	94					4.518	94
1852						1852					
Jany	1	To Balance		1.583	31	Jany	12	By Collecting & O. E.	241	25	75
or Feby	18	" Bills Recble	242	1.011	50	"	26	" Jas Hall	"	1.000	00
						"	31	" Collecting & O. E.	"	47	45
						Feby	2	" Sundries	"	82	08
						"	14	" Bills Pay.	"	300	00
						"	16	" do	242	375	68
						"	18	" do	"	50	00
						"	24	" I. S. Tenain	"	75	00
		Amt. forward	271	2.594	81			Amt. forward	271	1.955	96

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831—December 1864