Dr R. Mickle Treasurer Cr

1859 July	25	To Balance		3513	68	1859 Dec	31	By Sundries	275	2180 93
Dec	31	" Contribution	275	275	19	1860 June	30	" Sundries	276	1164 40
	"	" Interest	"		62	July	17	" Home Expenses	"	26 43
1860 June	30	" Contributions	276	553	85	Nov	13	" Sundries	277	1560 55
July	17	" Sundries	"	25	"	"	"	" Home Expenses	"	62
Nov	13	" do	277	1759	93	Dec	31	" Sundries	278	570 64
Dec	3	" State Appro. bo	278	420	—	1861 Aug	15	" do	279	1109 35
"	31	" Contributions	"	156	36	Oct	11	" Af. Civil List	"	787 50
1861 Aug	15	" do	279	319	67	1863 Jan.		" G.W.S. Hall & bo	282	178 19
Sept	24	" B. Payable	279	376	121	1862		" Sundries	281	790 82
Oct	10	" Contributions	"	55	12	1861		" Bills Payable	281	387 40
	21	" Sundries	"	39	55	Mch.	5	" Balance		363 89
Dec	5	" Contributions	280	59						
"	31	" Sundries	281	703	12					
1862		" "	"	863	51					
				9120	72					9120 72
1863 Mch.	5	To Balance		363	89	1863 Apr.	1	By Af. Civ. List	282	43 69
April	1	" Contributions	282	169	62	1864 April	"	" Sundries	283	333 68
	"	" Profit & Loss	"	54	16			" Balance		1657 22
1864 April		" Contributions	283	279	30					
Dec.	10	" Sundries	284	1167	62					
				2034	59					2034 59
1864 Dec.	20	To Balance		1657	22	Dec	23	By Sundries	284	1344 38
1865 Dec.	31	To Sundries	285	1716	55	1865 Dec	31	By Sundries	285	364 57
1868 Dec.	31	To Sundries	285	234	36	1867 Dec.	31	By Home Expenses	285	141 29
1869 Jan.		To Interest Acc.	286	224	36	1868 Dec	31	By Sundries	285	190 30
July		To Int. Acc	"	224	36	1869 "	"	By Sundries	"	1216 67
						1869 March		By Home Exp.	286	83 33
						" Sept		By Home Expenses	"	600 50
								By Balance		11881
1869 Sept	11	To balance		11881		1870		By Home Exp.	286	243 70
1870 May		To Sundries	286	260	47	"		By Nancy Hall	"	150
" Dec	31	To Interest Account	"	224	36	Dec	31	By Home Exp.	"	200
1871 "		To Sundries	287	493	72	1871		By Home Exp.	287	100
1872		To Interest Acc.	"	525	00	1871		By Sundries	"	800
1873 Nov.		To Interest Acc.	"	525		1873	Nov	By Sundries	"	575
1874 Nov.		To Interest Account	"	525		1874	"	By Sundries	"	499 50
1875 July	1	To Sundries	"	708	40	1875 July	1	By Home Expenses	287	475
" Oct.		To H. W. Dennis	288	406	17	" Oct	1	By Home Expenses	288	
		Carried to folio 277		3786	93			Fol. 277		3043 20

Dr Voyage 1st Ralph Crofs Cr.

1852 April	20	To Bills Payable	244	1027	53
May	1	To do	244	810	00
"	22	To R. Mickle	244	34	75
"	31	To Bills Payable	244	432	58
July	6	To Chas & Lib. Tra. C.	246	865	13
"	"	" R. Mickle	246	3	59
				3173	58
1853 June	25	" C & Lib. T. Co	254	321	63
				3495	21

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831--December 1864