Dr Profit & Loss Cr

1852					1852				
Feby	18	To Bills Recble	242	12.13	Jany	1	By amt from folio	208	76.369 03½
June	29	" Watt & Co	245	237.75	July	6	" Sundries	245	3.158.27
1853 March	1	" Jno. W. Wells	251	66.80	"	"	" Chs. & Lib. Trac.	246	250.00
		" Balance		79710.62½	Nov	1	" do	248	250.00
				80027.30½					80.027 30½
					1853				
Sept.	17	To R Mickle	254	32.30	Jany	1	By Balance		79.710.62½
		" Balance		95060.46½	April	30	" Individual a/c	257	632.38
					May	10	" Sundries	252	1010.63
					"	"	" do	252	6966.95
					June	21	" Smith & Culbert	253	70.07
					Nov	29	" Chesap. & L.T. Co	255	250.00
					Dec	30	" Sundries	255	6408.87
					"	"	" R Mickle	256	43 24
				95092 76½	1854				95092.76½
1854 Feby	2	To R. Mickle	257	225.98	Jany	1	By Balance		95060 46½
March	14	" do	257	4.25	July	6	" Sundries		3.678.80
July	6	" Sundries	258	217.24	1855 July	1	" do	260	3.076 31
1856 Jany	1	" Colonial agency	263	3758 07	1856 Jany	1	" P do	263	12708 42
	"	" Bills Recble	"	508.18					
	"	" Balance fwd		109810 27½					
				114523 99½					114523 99½
1857					1856				
May	1	To Colonial Store	265	4322 69	Jany	1	By Balance		109810 27½
"	"	" J. T. Gibson	"	245	May	1	" Sundries	265	19378 38
"	"	" do	"	96 25	"	"	" J. T. Gibson	"	1310 63
Oct	16	" do	268	52 "	"	"	" Colonial Store	"	2385 71
"	"	" do	269	187 50	"	"	" Individual acc'ts	"	663 84
Mch	30	" do	270	20 "	"	"	" Colonial Store	266	889 33
		" Balance		140,887 32½	"	"	" Individual acc'ts	"	284
					"	"	" Colonial Store	"	2139 55
					"	"	" Individual acc'ts	"	753 38
					"	"	" J. T. Gibson	"	1097 43
					Oct	16	" Colonial Store	267	1635 10
					"	"	" Indiv'l a/c	268	872 32
					"	"	" do	"	753 06
					"	"	" Colonial Store	"	2902 75
					Mch	20	" do	270	358 87
					"	"	" Indiv'l a/c	271	576 64
		Folio 325		145.810 76½			Folio 325		145.810 76½

Dr Home Expenses Cr

1852					
Jany	1.	To Balance fm folio	261	40.251	15
Feby	2	" R Mickle	241	20.10	
"	18	" J. J. Tenain	242	75.00	
"	24	" Jas Hall	242	1.000.00	
March	1	" Jno. Seys	243	269.67	
	31	" R. Mickle	"	272.38	
May	22	" R. Mickle	244	134.88	
"	31	" Jno. Seys	244	396.61	
"	31	" R. Mickle	244	6.25	
June	12	" R. Mickle	245	75.00	
July	6	" R. Mickle	246	22.85	
"	"	" R. Mickle	246	41.67	
Augt	31	" Jno. Seys	247	271.20	
"	"	" R. Mickle	"	22.50	
Sept	2	" do	"	37.50	
"	13	" Sundries	"	40.46	
Oct	25	" R Mickle	248	36.19	
Nov.	16	" do	"	80.50	
Dec	4	" do	249	40.00	
"	10	" Jno. Seys	250	268.50	
"	13	" J. J. Tenain	250	75.00	
1853 Jany	17	" James Hall	250	1000.00	4243 7.41
Feby	28	" R Mickle	"	150.25	
March	1	" Jno. Seys	"	280.70¾	
	25	" R Mickle	257	409.50	
June	1	" Jno. Seys	253	484 35	
	21	" R Mickle	253	109.62	
Sept.	1	" Rev. Jno. Seys	254	283 05	
"	17	" R. Mickle	254	87.27	
Oct.	22	" do	254	162 50	
Nov.	29	" do	254	7.00	
"	"	" Jno. Seys	255	315.20	
Dec	30	" R. Mickle	256	44.50	
"	"	" J. Hall	"	1000.00	
				47.771 35¼	
1854 Jany		To R Mickle	256	434.87	
Feby	2	" do	257	11.37	
March	1	" Jno. Seys.	257	277.86½	
		Folio	299	48.495 46¼	

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831--December 1864