Dr American Colonization Society Cr.

1856 Dec	31	To Mickle, Trans.	264	8750	1856 Dec	31	By Voyage A. M.C.S.	264	135 62
1857 Jany	29	" Interest	273	1089 06	1858 Jany	1	" " C do	270	1012 50
					Nov	22	" " E do	271	262 50
							" Balance		8428 44
				9839 06					9839 06
1859 Jany	31	To Balance		8428 44	1859 May	21	By Voy F M.C.S.	273	69 73
Dec	16	To Interest ~~Jan 1~~	280	~~1000 30~~	Dec	6	" " G do	274	35 "
		as corrected		1000 30	1860 July	17	" " H do	276	140 "
					1860 Mch	13	" " G "	275	35 "
					1861 ~~Dec 31~~		By Expt. Dmgs. J.H.D	280	332 50
							By Bal of Int		888 07
							By Do principal		8428 44
				9928 74					9928 74
1862 Jany	1	To Bal of Prin. & Int.		9316 51	1862 Nov		By Voy K. M.C.S.	281	371 19
"	"	" Interest a/c. to Dec 31/61	281	505 68	1863 April	"	" G.H.P. Hall & Co	283	1333 27
Dec	21	" Profit & Loss	284	60 50	Dec	21	" Interest a/c	284	127 27
"	"	" Interest a/c	"	101 36			Balance		9062 32
				10894 05					10894 05
1864 Jany	1	Balance due at date		9062 32	1865 Febr		By Bills Receivable	286	9062 32

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

I. March 1831--December 1864