Dr. The Maryland State Colonization Society In acct Curt with the Treasurer John Hoffman Cr.

		No				
1831 March 8th	To Cash paid their agent. Ayres order of Chas. Howard	1	$50.00	1831 March 8th	By Cash recd from Charles Howard Esq. (his subscription for meeting) / do. from James Howard Esq. ditto	$20.00 / 20.00
Octo. 10	" Cash paid to Lucas & Deaver printing	2	100.50	July 8th	By this sum recd from C. Hall, Treasurer of Christ Church Vestry, the same having been a 4th July Collection in Church	33.6
	To this sum accounted for via Setting. See contra	3	132.75			
21st	To cash paid the agent, order M. Sheppard & C. Howard	4.	300.00			
22	ditto paid Nelson, dft by Agent, 30 d/s.	5.	122.47	August 22	By this amt recd from Rev. W. Haley (being Collection in Church 4th July)	15.00
27	Ditto. on dft C. Howard Exum. fav. the Agent.	6.	123.73	Sept. 25	Cash received from Geo Hoffman, collected in 9th ward	320.00
Novr. 1	Ditto paid to Isaac Phillips, dft of the agent.	6.	104.00	Octo. 6	This sum as recd from Setting Exp. see contra collected in 11th ward	132.75
7th	ditto paid to Mathews & Hopkins.	7.	31.88	15	Cash as Collected by M. Sheppard & Self — 10th ward.	84.25
23	Ditto. to John Stuffingan, ballast, forder of agent.	10.	6.56	19	ditto from Doct. Baker, collection in the 8th ward	52.50
Decmr. 6	ditto paid Wm Cathold, order of the Agent, (Waterfall)	8.	94.75	26	ditto from Thos Ellicott Esq. collection in the 9th ward	45.50
21	Ditto p. John Glass order of agent	9.	73.50	"	Ditto from M. Brice Esq. & Higgons Esq. collection 7th ward.	143.37
1832 January 3	To Cash paid Howellston, acct Charter Schr Orion	11.	1100.00	29	Ditto from John Gibson Esq. collection in the 7 ward.	111.00
11	To ditto returned to Geo Hoffman (as borrow from him)		200.00	Novr 10	Ditto from B. Schaffer Esq. collection in the 5th Ward	36.00
25	To Cash paid to T. Pott, order M. Sheppard	12.	246.25	17	Ditto from W. Howard & Elwood Esq. Collection in the 10 Ward.	85.75
March 19	To ditto paid John Gamble, a Lambooke " M. Sheppard	13	8.00	Decmr 6	Ditto from Dr. Morlandt Stewart.	57.50
"	To Cash paid to Messrs. Howellston as Charter party of School Orion. part of balance	14	700.00	1832 January 3	By Cash received from Geo Hoffman & M. Brice Esq. second general Collection	347.00
	Balance Mouthly. in hand of Treasurer		40.6		By ditto from same in G.H. Esq. 2nd general Collection	650.00
			$3439:47		By this amt borrowed from Geo Hoffman (see next page)	300.00
				5th	By this sum received for dft (via Union Bank) on the Treasurer of the Colonization Society Washington	930.00
				23	By Cash amt from Geo Hoffman in M. Brice's check	55.00
				March 14	This amt amt from the Rev. W. Allen of Annamessex Circuit Somerset County Md. (Mr. promised to acknowledge same in some printed publication!) (at Tolls when, it has not yet been done by Treasurer)	17.29
						$3439:47

3 p. collected since by Mr Geo Hoffman in Balti. 43.6
10 p. do. in hands of Judge Brice — 10 —

Exd. & E

1832 April My Balance in hand of the Treasurer this date p. contra $40.6

E. & O. Excepted

Wm. Hoffman Treasurer

" It was to furnish (Pattee Vessels with water casks, Cambooses &c!?

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
F. Bills