Dr. Cash. Cr.

Decr 28	Received from State Managers		692 82	
1836 Jan'y 13	draft in Treasurer for Tax		460 75	
Feby 1	Donation from Meth Church E. Mills		10 77	
Mar 2	ditto from Rev Mr Askew		8 00	
apl 22.	check from State Managers		668 25	
May 25.	C. C. Harper's check balance of subscriptions received by him			
	Amount	340 85		
	Less his note	300.-	40 85	
June 21.	Received of State Managers		1.510 63	
24.	do of Rev A. J. Harrison		4 25	
July 8.	do. donation Light St Church	21.71		
	do. do Exeter do.	38.28		
	do. do Eaton do.	25 85	77 84	
	do do Milk St do.		18 05	
9	do do Meth Church Trappe		5 00	
12	do. do. Isaac Trimble		5 00	
18.	do do Evang Lutheran Church	25.		
	2nd Baptist Do	5.50	30 50	
Augt 8.	do do Clear Spring		10 -	
	do do Watson College		3 52	
	Balance		745 39	
	Carried forwd		4.291 62	

Cash. Cr.

			Voucher	
Decr 1836	23	Balance due Treasurer this day		697 60
Jany	5.	Paid Baltimore Insurance Co.	No 1	57 00
	7.	" W Howell & Son Charter Sch St	" 2	635 50
	15.	" A & A Herron Schr Harmony	" 3	4 50
	30.	" Home Agent Salary	" 4	50 00
Feby	12.	" Edw T. Carter Salary	" 5	37 50
	17.	" James Hall's draft	" 6	138 39
	27.	" Ira A Easter Salary	" 7	50 00
March	1.	" H H Cole A Chs Bolio.	" 8	4 00
	21	" Ira A Easter Salary	" 9	50 00
apl	22.	" R Butler Office Expenses	" 10	3 00
	"	" Enoch (Mecus Fortune)	" 11	668 25
	25.	" R Butler Office Expenses	" 12	2 00
	30.	" E T Carter Salary	" 13	37 50
May	9.	" Dr James Hall's draft	" 14	275 00
June	21.	" Henry Iffany (Fortune)	" 15	538 06
	22.	" Cornes & Bowles (do)	" 16	169 31
	"	" James & Langston & Co (do)	" 17	74 99
	"	" C. Fisher & Co do	" 18	113 01
	"	" Gillingham & Joseph (do)	" 19	396 93
	"	" C. J. Ellicott & Co (do)	" 20	101 52
	"	" S. Thompson & Son (do)	" 21	68 65
	"	" E. Bennet Salary as clerk	" 22	25 00
	"	" Vouchers unpd.		100 00
				4.291 62

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

1. Book of I. Easter (agent), 1831—1837