Dr. John H. Kennard Trav'g. Agent

	To Cash paid by Wm Woodward	200	
	Ditto paid by Home Agent	150	
	Ditto paid at Chestertown	42	
	Collected in Queen Anne	36	
	Cash paid by Mr Rogers	25	
1837	do. do by State Colonizat'n Mar	73	15
Jany 12.	Check on Union Bank	250	00
Feby 25.	Cash on account of salary	100	00
Mar 31.	Cash on acct of salary	100	
April 28.	Cash on account of salary	100	
May	Cash on do do	75	
June 21	Cash paid Mr Harris	75	
	Sundry small Collections omitted	72	
	Balance due J. H. Kennard this day	224	45
		1.522	60
1837 July 6.	Order on Treasurer for this amt	241	45
		241	45
Sept'r 20	To Order on Treasurer for this amt	250	00

in a/c with Md. Mt. Colo. Society Cr.

1837 Jany 15.	By travelling Expenses from the 15th March 1836 to this date	156	31
Mar 15.	One years salary due this day	1.000	
April 1	travelling Expenses per acct rendered this day	39	16
June 1.	Travelling Expenses per acct rendered this day	47	13
15.	1/4 Salary due this date	250	00
		1.522	60
June 21	By Balance due J. H. K.	224	45
	John Manly's account for livery of horse 30 days @ 50 cts	15	00
	paid Steamboat Co. for passage of horse from French Town	2	00
		241	45
Sept'r 20	By services as Agent from 15th June to 15 Sept'r @ 1000	250	00

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

2. Individual accounts, 1833--1839