Dr. Doctr James Hall Agent

1834			
Septr 1	To available Funds in hand at this date per Sommi annual account vendered viz		
	Stock of Trade Goods per Invoice No. 1 accompanying account	1.668	91
	Provisions in Store same Invoice	216	63
	Stock on hand per Invoice No 2 by Schooner Sarah & Rusella	2.232	30
	Balance due from Colonists for goods advanced per a/c rendered	291	99
	Cash on hand	51	55
1835.	To this Balance on hand 1 Septr 1834	4.461	38
Feby 19	. draft on Treasurer in fav of Duly & Rupurum	123.21	
	. Invoice per Brig Bourne	1.274 69	1.397 90
			5.859 28

1835			
Mar 1	To Available funds on hand at this date per Semmi annual a/c		
	Stock in trade per Inventory	3.114	34
	Balance due Agency by Colonists	592	11
	Cash on hand	9	46
	To this Balance on hand 1 Mar 1835	3.715	91
	. 7 Muskets sold Colonists @ 5 ¾	60.25	
	. draft in Treas. fav J. Ferrison	138.30	
	. Ditto fav. E R Lawlin 17 Mar	137 81	
	. Ditto fav. N Thompson 20 Aug	18.00	
	. Ditto fav. H Gauteaume 20 Jany	15.80	
	. Order on Mr W Kenny in fav of Rev Rich^d R J Gould	3.00	
	Carried forward	673.10	3.715 91

Maryland Colonization Soc^y Cr.

1834		
Mar 1	By cash paid D^y & Rupurum Nails	86 00
	" Do Capt Lawlin's a/c	64 50
	" Do paid Duly & Rupurum	35 72
	" Sundry articles distributed per Bourne	344 77
	" Goods & provisions advanced Colonists for labour and on Credit	1.213 99
	" Contingent Expenses	626 28
	" House Expenses	169 28
	" 50 per Cent deduction from amt	
	" Credited to the Society in a/c 1 Sept	
	" 1834. as due from Colonists. the	
	" full sum having been entered in error	145 99
	" Cash expended and on hand	51 55
	" Stock of Trade goods on hand	3.113 74
	" Cash C. on hand per a/c	9 46
		5.859 25

1835			
Mar 14	By Order of Wm Kenny in fav of R J Gould dated 12 Dec 1834		60 00
Augt 26	. Sundry articles appropriated from Invoice No. 1.		399 79
31	. Expenses of Agency House		84 92
	. Contingent Expenses pr a/c		724 74
	. Stock on hand per Inventory		2.627 56
	. Balance of Invoice No. 1. available		1.889 25
	. Funds advanced at Cost, debts against Agency deducted		1.640 23
	Carried forward		7.426 49

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

2. Individual accounts, 1833--1839