Dr. Doctr James Hall Agent — Maryland Colo. Society Cr.

	To Amount brought forward	673.16	3.715	91	By Amount brought forward — 7.426 49
August 26	Invoice of Goods W. Harmony	2.259.04			
	Balance in fav. Profit & Loss	416 56	3.378	76	
	Balance per Contra		331	82	
			7.426	49	7.426 49
1835 Septr 1	To Available funds on hand viz				By Balance pr debt — 331.82 — 331 82
	Stock of Goods per Inventory		2.627	56	Bill in fav of Schr Harmony & Owners — 16 00
	Balance of Invoice pr Schr Harmony		1.889	25	Contingent Expenses of Agency — 945 38
	Nett balance due Agency on Books		484	38	Funds advanced over and above Amt due by Agency. See Balance Sht — 2.014 11
	This Balance on hand 1 Septr 1835		5.001	19	Balance against Profit & Loss — 52 12
	Cash paid draft fav R Mason		275	00	Stock on hand at Cost per Inventory — 2.506 67
	Cash paid draft R Paschal 2 Sept		8	50	Balance of Invoice per Brig Fortune unappropriated — 1.738 65
	Sundries appropriated per Statement		41	75	Sundry Articles appropriated pr Brig Fortune. See Statement — 180 33
	Invoice of Goods per Brig Fortune		1.918	98	
	Balance in fav of Doctr Hall		205	84	
			7.451	26	7.451 26
	To Available funds at Agency on the 1 March 1836 — viz				1836 March 1 By Amount of Stock of goods Molze, Provisions & debts transferred to a/c of J. B. Ruffanum Doct J. Hall Succr pr — 5.321 46
	Stock of Goods on hand at Cost		2.504	67	
	Balance of Invoice per Fortune		1.738	65	
			4.243	32	
	Nett balance due Agency on books 50 per Cent deducted. See Statement		1.078	14	
			5.321	46	5.321 46

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

2. Individual accounts, 1833--1839