Dr. The State of Maryland in acct with The Board of Col. Managers Cr.

	Amount brought forward				Amount brought forwd	13.042	13
	Paid Society's a/c due P. Willson		19 87		Balance to New account	340	11
	Paid J. Hall's draft on Society Mar 2		25				
	Paid Mr Holmes's draft in fav. of Mr Gridley		48				
	Paid Whitaker & Bartol Note & acct		70 95				
	Paid Home Agents Salary	400.—					
	Paid Travelling Expenses of do	167. 14	567 14				
11	Paid Ele Bennet on acct of Salary		33 33				
21	Paid Society's Note to James Hall for Int.		180 00				
Nov 1	Paid for purchases per Niobe	614. 98					
	Paid Contingent Expenses per Do	133 13					
	Paid John G. Chappel's Bill	100.00					
	Paid Policy of Insurance Financier	31.25					
4	Paid Society's Note to Welsh & Alexander		34 75				
	Paid Moses Sheppard balance for Materials for Serre sent per Niobe		42 98				
	Paid Doct James Hall's draft on Soc'y.		100				
18	Paid Wm McKenny's Salary in full		250				
Dec. 13	Paid Society's note to Doct James Hall for Salary as Governor of Mt. Indel. a/c		5.689 27				
15	Paid James I Corner for Charter & Financ		700				
	Paid Oliver Holmes's draft on Society.		75				
	Paid Society's Note to Whitaker & Bartol		42 80				
			13.382 24			13.382	24
1837				1837			
Jany 1.	To Balance to New account		340 11	Feby 28	By Cash received of Mackubin	5.000	
	paid Doct Hall's draft fav. of Smetter		150	April 18.	do. do. — do. —	5.000	
4.	paid the following Notes for Society						
	Jacob Heald & Co	272. 84					
	Earnest & Cooles	36. 75					
	Emory & Stevens	459. 55					
	Carried forward 5.5				Carried forward 15, page 20		

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

2. Individual accounts, 1833--1839