Mem. The following Acct is stated, to shew what would be the condition of the Acct of the Board of State Managers, with the State of Maryland, at the termination of each year since the first appointment of the Board of Managers:

Dr. The Board of State Colonization Managers, in Acct with the State of Maryland — Cr.

1832	Dec. 31	To amt of Four drafts on Treas. W. Shore	$8000.00		
		" discts recd on drafts paid	16.87	$8.016.87	
		Note: The above is an abstract of the First Annual Acct of Board to the Legislature. In the General Acct now made out (ante, page 1.) as in the Acct kept at the time, in the other side of this Book, the Discts recd $16.97, is not charged to the Managers, but the same amts is deducted from the drafts paid, being a part of the expenditures for which the Board are credited. Of course the actual balance remaining on hand, $985.98 is the same in both Accounts.			
				1831 Dec. 31 By amts expended by the Board	$7030.99
				" Balance in hand	985.98 $8016.97
1833	Dec. 31	To Balance as per last Acct	$985.98		
		" Amts of Three drafts on Treas. W. S.	9000.—	$9.985.98.	
				1833 Dec. 31 By amts expended, as per 2d Annual Acct	$9235.50
				" Balance on hand	750.48 $9985.98
1834	Dec. 31	To Balance as per last Acct	$750.48		
		" Amts of Two drafts on Treas. W. S.	4.000.—	$4750.48	
				1834 Dec. 31 By amts expended, as per 3d Annual Acct	$4298.30
				" Balance on hand	452.18 $4750.48
1835	Dec. 31	To Balance as per last Acct	$452.18		
		" Amts of Five drafts on Treas. W. S.	10.000.—	$10.452.18	
				1835 Dec. 31 By amts expended as per 4th Annual Acct	$10.410.05
				" Balance on hand	42.13 $10.452.18
1836	Dec. 31	To Balance as per last Acct	42.13		
		" Amts of Five Drafts on Treas. W. S.	$13.000.00		
		" Balance due State Managers	340.11	$13.382.24	
				1836 Dec. 31 By amts expended this year by Managers	$13.382.24
1837	Dec. 31	To amts of Three drafts on Treas. W. S.		$13.500.—	
				1837 Dec. 31 By Balance due Managers, per last Acct	$340.11
				" Amts expended this year by them	$12.988.15
				" Balance on hand	171.74 $13.500.00
1838	Dec. 31	To Balance as per last Acct	$171.74		
		" Amts of Three drafts on Treas. W. S.	$14.000.—	$14.171.74	
				1838 Dec. 31 By Amts expended this year by Managers	$13.357.08
				" Balance on hand	814.66 $14.171.74
1839	Dec. 31	To Balance as per last Acct	814.66		
		" Amts of Three drafts on Treas. W. S.	$12500.—	$13.314.66	
				1839 Dec. 31 By amts expended	$8.314.66
				" Balance on hand	5.000.— $13.314.66

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Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

3. Society accounts w/ State of Maryland
1832—1851