Dr. Cash (Maryland State Colonization Society) Cash Cr.

1836 Dec.	Received of Am. Board of Commissioners Foreign Missions pr draft	926 59			
	See Invoice Book No 1 page 220 Entered by me Edwd. F. Carter Atty. to the Board of Managers of Md. St. Col. Soc.				
		926 59			

10	Maryland Colony			
	Paid Jacob Holmes in part of Salary		350 00	
	Remitted Rev. Thos. Wilson in silver		100 00	
11	Expenditures per Harmony			
	Paid Capt. Pascal's draft —		8 50	
	Paid J. & L. Barney for Bread		46 36	
	Paid James Beatty for Powder		87 50	
11	Paid J. W. Carter for Letter bags		50	
	Paid Emory & Stevens in part of Jail		55 50	
	Paid Robt. Sinclair Jnr.		18 82	
1	Paid Wm. Carson & Son for Coal		13 75	
2	Paid Isaac Reynolds		125 30	
	Paid Contingent Expenses —		00	
2	Paid Noah Walker		32 35	
	Paid Contingent Expenses viz			
	" Entering Manifest	20		
	" Humane Impartial Soc.			
	" Making bed Clothing &c	1.00		
	" drayage on 4 Loads	2.00		
	" Paid Boatage & Scowhire	2.50		
	" Paid Stack Hire —	2.50		
	" Skillet 50 Tin Cups 37½	87½		
	" Lamp oil Lamp Wick &c	4 65		
	" drayage 7 Loads to point	3.75		
	" Luke Walker in part his Expenses from East Shore	11.25		
	" Paid drayage Wilson's goods from Wharf to Mrs Bowers	2.00		
Jan 1	"			
2	" Norfolk Steamboat Company	2.00		
	" drayage ditto —	1.25		
	" Night Buckets for Ship	2.50		
	" drayage Piano to Mr Raffo	25	3	75½
	forward		998	53½

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

4. General receipts and expenditures
1835--1842