Colonization Office 3d Apl. 1840

By the same arival we have also recd Gov. Jno. B. Russwurm's 6th Semi-annual colonial a/c - it being up to 31. Decr 1839, and exhibits the following list of expenditures:

Contingent Expenses

For Amots. Charged by him as follows: viz:

To Dash a/c		71.60	
" Expense a/c		24.49	
" Contingt. Ex. a/c		105.65	
" Cathe. Ross' ho: a/c		125.19	
" Premium a/c		7.46	
" Colonial Office a/c		14.95	
" Mrs. Parter's Ho: a/c		142.59	
" Profit & Loss a/c for provisions furnished Cathe. Ross		10.69	502 62
Govt. Farm at Mt. Tubman			
To Amt. of Mt. Tubman farm a/c			314 59
Public Farm C. Palmas			
" Amt. in Public Farm a/c	476.66		
Contingt. Exp a/c for grooming and food of Jacks	31.50		508 16
African Civil List			
" Amot J. Jackson Salary	120.00		
" " Prout, Fletcher & Simondson as S.K. Apt. S.K. and Watchman	269.50		
" Amot in Col. Office a/c J. Ward Clk	36.00		
School H.H. teacher	120.00		
do N.J. Asst.	96.00		
Profit & Loss a/c G.R. McG	369.56		
	1011.06		1325 37

Colonizn. Office Apr. 3d 1840.

Amot brot. forwd		1011.06	1325 37
Profit & Loss a/c S.F. McG.		167.86	
do J. Revey		221.19	1400 11
Public Improvements			
Mt. Tubman Agency Ho:		18.14	
Colonial Office a/c		4.00	
Road a/c		63.55	
Fortification a/c		61.19	
Ladies School Ho:		549.72	
Contingent Expense a/c		113.16	
Receptacle No 4 a/c		36.38	
Sugar Mill a/c		35.39	881 53
Expense of Emgts in Af.			
Poor, Sick & Invalids a/c		62.98	
Oberon's Emgts a/c		129.58	
Medical Deptmt a/c		14.19	206 75
Mrs. E. H. Tubman			
Demba Tubman's a/c			37 61
Doct. Rob. McDowall			
Amot of a/c transfd Home Books			179 62
Gov. Jno. B. Russwurm			
Agency House Expense		163.70	
J. B. R. Private a/c		147.64	311 34
Personal Property			
Contingent Expense a/c		35.21	
Colonial Office a/c		17.10	
Webbing for belts	6.98		
11 Cartridge Boxes	30.25		
5 Muskets	35.00		
Gun carriage	30.93		
Small articles	7.85	111.01	163 32
			4543 26

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

4. General receipts and expenditures
1835--1842