Colonization Office Octr. 2d 1840

Oct 1 – Enter 1427.98

Received of Rob. Mickle Treas. and paid

7 Rev. Jno. H. Kennard 3 mos. Salary due 15th Sept. 25.00

5

Bought of Whitaker & Bartol on our note at

7 6 months, medicines for the Colony at Cape Palmas 6.04

5

Recd. of Rd. Mickle Tr. and paid Jno. W.

7 Knighton his salary due 1st inst. 75.00

6

Bought of James Hall on our note at

7 4 mos. Tobacco & Powder for the Colony 56.00

7

Received of R. Mickle Treas. and paid

7 our note issued the 4th April 1840 600.00

9

Rev. Jno. H. Kennard presents a bill of small expenditures, on acc of the Soc. viz:

Joshua Dansant	for Postage	$ 7.08
Enoch Holliday	" Office Services	4.18¾
Henrietta Holliday	" cleaning Office	2.25
Rev. J. H. Kennard	" Incidl. Exp.	1.63
Mrs D. Bowser	" board of Engt	2.50

7 17.65

10 The above was paid 24th by R. M. Jr.

8 Recd. of Rev. J. H. Kennard on acc of collections

8 and deposited in the hands of R. Mickle Jr. 13.50

"

Received of R. Mickle Jr. and paid

8 American Insurance Co. of Balt. for insurance on $935 of cargo of Brig Trafalgar at 3 p. ct. 29.15

Colonization Office Oct. 27th 1840

Received of Robert Mickle Treas. and paid

8 Thomas Symington for ½ Ton of Coal for Office 3.75

December 4th

Received of Rev. Jno. H. Kennard collections

8 for Cape Palmas Packet and paid R. M. Jr. 90

10

Received of Managers of State fund and

8 paid Rob. Mickle Treas. 30.00

11

Received of Rob. Mickle Jr. and paid

8 our note at Union Bank 8th June 1840 25.00

17

Bought of Thomas Symington 1 ton of anthra-

9 cite Coal at $8.00 per ton Hauling 50¢ 8.50

not pd. by R. M. Jr.

17-250 24

Received of R. Mickle Jr. and paid our note

9 issued the 21st May 1840. 552.17

"

Received of Robert Mickle Jr. and paid

9 Thomas Symington for Coal for Office 8.50

not pd. by R. M. Jr. January 1st 1841.

Received from the Managers State fund and

a acc. of Brig Trafalgar, & had of direct. at the Union Bank

paid Robt. Mickle Treas. the proceeds 548.83 5500

Discount paid the Bank 31.17

9

Received of Robert Mickle Treas. and

paid our Acceptance of 1st Oct. 1427.98

"

Rev. John H. Kennard presents a bill of small expenditures viz:

Armstrong & Berry	for Stationary	$85.26
Jno. W. Knighton	" Salary	75.
	Amt. Cand. fowd.	$160.26

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
M. Account Books

4. General receipts and expenditures
1835--1842