1838						
		Amt Brought over			99	75
May	4	To Tobacco to Tom Prince 25 (5) Currency 1$	1	25		
"	12	" Amt King Freeman & others 170 - (15) Amt to Nature 10¢	1	80		
"	15	" 6 hds Tobacco to Tom Will & others 304 - do to Duke & Blk. Will 1$	1	30		
"	21	" 6 hds do to Wills bro 30¢ - (22) 1 bar Iron 26lbs 260 to King	2	90		
"	22	" Amt to Jack 15 - - Tobacco to Jack Gray & others 125	1	40		
"	28	" Sundries to Crah headman of Cape Town	4	50		
"	30	" 4 Yds Satin Stripe to Yellow Will	2	10	15	15
June	1	" Amt to Jim Davis 10¢ - 22 bars Tobacco to headmen of Ganaway 550	5	60		
"	4	" 2 hds Tobacco to Straw Hat 10 - Amt to Queah of C.T. 154	"	25		
"	8	" Tobacco to Simleh Ballah 15 - (11) Sundr to Constable & Palmer	1	06		
"	13	" Amt to King Freeman 50 - Tobacco to headmen of C.T. 250	3	00		
"	18	" 5lbs Tobacco for Sundry dashes 125	1	25		
"	19	" 6 Bars Tobacco to Crah headman of Cape Town	1	50	12	66
		Carried to Profit & Loss acct			127	56

Profit & Loss

Dr.

1838						
June	30	To amt paid for building & repairs of houses for new Emgts	282	59	✓	
"	"	" " of Expense Account from 24 Janry 1838 to date	305	63	✓	
"	"	" " Sundries Appropriated to Nicoes Emgts " "	1658	22	✓	
"	"	" " " paid for repairing Roads " "	86	86	✓	
"	"	" " " " Farm Expense " "	407	19	✓	
"	"	" " Contingent Expenses for the colony " "	495	17	✓	
"	"	" " Fortification Account " " " " "	265	07	✓	
"	"	" " Rock Town factory Account " "	50	96	✓	
"	"	" " Ladies School house acct " "	58	97	✓	
"	"	" " Colonial School acct including Teacher's Salary " "	270	42	✓	
"	"	" " Medical Acct including Asst. Col. physician's Salary	355	72	✓	
"	"	" " Dash Account	127	56	4364	36
"	"	" Balance of Wm Delany's note deceased	76	69		
"	"	" Yellow Wills Wages for 5 Months & 6 days	31	20		
"	"	" Cesar Chews account a Sick Invalid	64	28		
"	"	" Sally Dentys account poor Girl	14	30		
"	"	" Patty Welches account Sick Invalid	37	15		
"	"	" Moneca Buchanans account	8	12		
"	"	" Ebin Parkes account deceased	113	39		
"	"	" Jacob Gibsons account "	100	94		
"	"	" David James account left the colony; absconding	38	87		
"	"	" David Johnsons acct deceased	59	65		
"	"	" James Jennings acct 6.78 - Harrison Russels do 26.25	33	03		
"	"	" Henry Dennis account deceased	96	57	674	19
"	"	" Paid Agent J.B. Russwurm	224	43	31	20
"	"	" " Ast Agent Geo. R. McGill	236	90	642	99
"	"	" " Jno Revey Secretary	439	63		
"	"	" " Dificient in Rice account	30	40	931	36
		Deduct 50 p.ct.			5969	91
					2984	95
		Contra Cr				
					2984	95
		By Nett profits on Palm Oil			103	77
		Amt to Dr. Md. St. C. Soc			2881	18

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VII. Special Funds
A. Colonial Accounts

1. Semi-annual accounts, 1837--1852