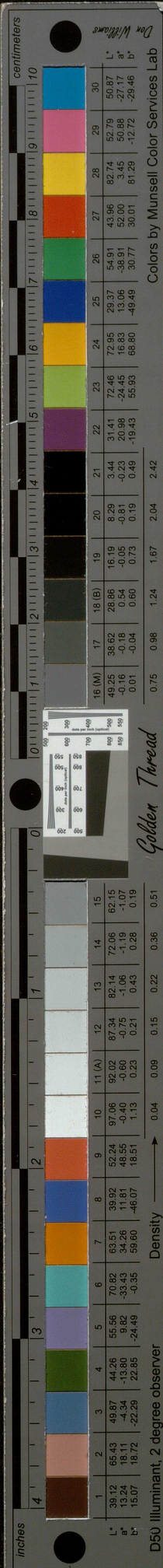


Dr ^m Library Company of Philadelphia in account with				Edward Pennington Treas		6 ^m
	To	Quick & Thomas Son for Books	✓ 13 22	1836 April 27	By Balance in hand this day	✓ 139 19
	To	" " John C Evans on a/c of New Building 426.8		May 12	By " Payments of 4	2388
	To	" " Repairs to main building 32.83	✓ 458 91		By " Logan Library for Books sold	✓ 73 16
	To	" William Rouse one years salary	✓ 16		By " 3 mos interest on Schuy Mangement Loan	✓ 6 88
	To	" John J Smith for Sundries	✓ 63 18	Aug 1	By " 6 mos interest on Penna State Loan	✓ 5 63
	To	" Ditto for one quarters Salary 150			By " John J Smith for catalogue sold	✓ 100
	To	" for Balance due as Librarian 195.20	✓ 345 20		By " Charles W Leonard for Ground rent	✓ 45 78
June 16	To	" Sellers & Pennock for cone work	✓ 199 26		By " 115 payments 4.67	✓ 537 05
	To	" " Thomas Son for Books	✓ 8 40		By " 18 payments 5.33	✓ 95 94
	To	" John Pennington for Bill on London £ 150	✓ 716 67	Apr 8	By " 3 mos interest on Sch Mangement Loan	✓ 6 88
June 3	To	" John C Evans on a/c of New Offices	✓ 500		By " Charles W Leonard 6 mos Ground Rent Apr 21	✓ 22 89
	To	" Pennsylvania Insurance Co	✓ 25		By " Philad Contributionship for this sum loaned on the Companys note	✓ 3000
	To	" Franklin ditto	✓ 25		By " Charles Gilpin for one quarters rent due 17	✓ 50
	To	" John J Smith for one quarters Salary	✓ 150	Nov 18	By " Oswald Thompson for ditto	✓ 50
	To	" Ditto for Books	✓ 228 26		By " George W Wharton for ditto	✓ 50
Septem 9	To	" Charles Chauncy note to him 1282.16			By " Edward Vallum 6 mos Ground rent	✓ 25
	To	with Interest from Dec 4 1835 qm 5. 5877	✓ 1340 93	Decem 22	By " John Boker for one years rent of better	✓ 50
	To	" Horace Binney ditto 717.84		1837 Jan 5	By " Schuykill War Loan paid off 50	✓ 500
	To	Interest Decem 4 1835 qm 5 32.90	✓ 750 74		By " one months interest on above	✓ 2 29
	To	" John C Evans Balance of New a/c for building new Offices in Fourth St	✓ 1512 35		By " Logan Library for ^{Rent and} portion of expenses	✓ 280 64
Novem 10	To	" John J Smith for 3 mos Salary	✓ 150		By " John B Newman for one share	✓ 40
	To	" John Pennington for Bill on London £ 150 50	✓ 723 33	Febuary	By " Charles Gilpin office rent	✓ 50
	To	" John Vaughan Ditto " £ 12 84	✓ 57 86		By " Oswald Thompson do do	✓ 50
	To	" John J Smith for Sundries viz Binding 81.61			By " George W Wharton	✓ 50
	To	Newspapers 32.25 Printing 15.37 Printing 37.31 Books 107.68	✓ 274 22		By " John J Smith for catalogue sold	✓ 100
	To	" John Pennington for Purchased in Paris	✓ 111 74		By " Mary Forequet for one years Groundrent	✓ 30
	To	" John J Smith for 3 mos Salary	✓ 150		By " 6 payments 6	✓ 36
	To	" Ditto for Sundries 98.62 Books 6	✓ 104 62		By " 7 Payments 10.67	✓ 74 69
	To	" Interest on Loan from Philad Contributionship 86			By " 22 payments 6.67	✓ 146 74
	To	Balance 2 10			By " 6 mos interest on Penna State Loan	✓ 5 63
		Examined and found correct	801239			801239
		Philad April 25 1837			By Balance due the company	2 10

James Gibson } Committee
 Boulson.
 ooooo

Philadelphia April 25 1837
 Edward Pennington Treas



Recapitulation

New Building	426 08	Balance	139 19
Books	363 56	Books sold	73 16
Salary of Librarian May	616	Interest	27 31
Insurance on Books	50	Catalogue sold	200
Sundries	63 18	Rent of Office & Bellar	350
Balance due Librarian	195 20	Loan	3000
Repairs Printing	368 02	New Loan Paid off	500
Bills on London Paris	1609	John B. Newman	40
New Office	202 35	Yogan Library	280 64
Notes	2500	597 Payments 4	2388
Interest	177 67	115 "	4.67
Printing	1537	18	5.33
Newspapers	32 25	6	6
Binding	81 61	22	6.67
Balance	2 10	7	10.67
		Ground Rents	123 67
	<u>8012 39</u>		<u>8012 39</u>

8012 39

8012 39

Treasurers Aet

1837.

7447.5.27

