

D^r Library Company of Philadelphia ind^t with Edward Pennington Treas

1837	May 4	To Cash paid George Campbell one year salary	16	
		To " John J. Smith one quarters salary	150	
		Balance of this account	181.70	331.70
		To " Ditto for sundry repairs	63.43	
		To " Thomas Biddle for \$75 Hg	953.62	
July 6		To " John J. Smith to pay		
		Hates Shupell for Binding	69.35	
		Peckins and others for books	82.77	
		L.C. Frames for repairs	5	
		Judith Dobson for Stationery	21.25	178.39
Aug 3		To " John J. Smith 3 mos salary	200	
Sept 1		To " Philad Contributionship Interest	90	
		To " John C. Clark for Printing	28.38	
Nov 2		To " John J. Smith for salary	200	
Dec 7		To " Bank at Hates for \$150 Hg	750	
1838	Jan 4	To " John J. Smith to pay bills viz		
		Hates Shupell for Binding	82.06	
		Peckins et al for books	73.93	
		Wms paper & collecting	31.75	187.74
		To " Ditto to pay sundries	98.39	
		To " Thomas at Waller for putting a new		
		roof on part of the Library	757.31	
Feb 8		To " John J. Smith 3 mos salary	200	
March 1		To " Philad Contributionship Interest	94.08	
		To " Franklin Insurance Co	25	
		To " Pennsylvania Ditto	25	
		To " Balance	1257.10	
			5456.12	

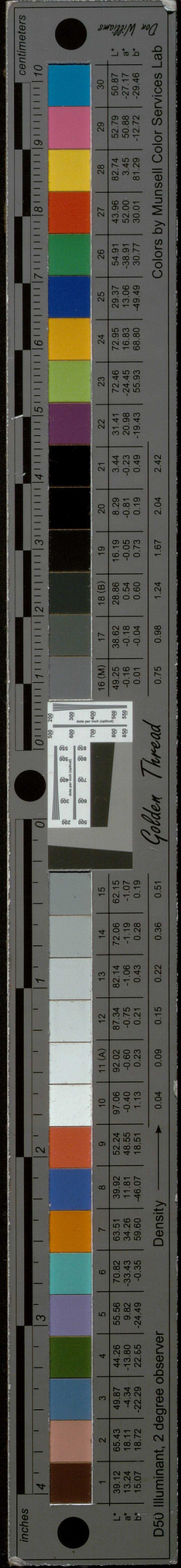
Philad^a May 3 1838
E. E. Pennington Treas

1837	April 25	By Balance in hand this day	2.10	
		By Charles Gilpin one year rent due March	200	
		By Oswald Thompson ditto	200	
		By George W. Wharton ditto	200	
		By John W. Leonard 12 mos ground rent	45.78	
		By Judith Dobson for books	16.20	
		By John Pennington for Ditto	4.80	
		By Edward P. Bollem Ground rent	50	
		By Logan Library for books sold	90.14	
		By Wilson on 225.35 Penna State Loan	11.26	
		By Logan Library for rent of rooms	277.23	
		By Philad Contributionship "Loan"	500	
		By 681 payments of 4	2404	
		By 123 " " " "	467	574.41
		By 5 " " " "	6	30
		By 6 " " " "	5.33	3.198
		By 62 " " " "	10.67	661.54
		By 4 " " " "	6.67	26.68
		By John Bollen for rent of cellar	50	
		By John J. Smith for Catalogues sold	80	

(Grounding 30 Aaron Sellers Est. unpaid)

May 3 By Balance 1257.12

Examined - May 3^d 1838 -
John Morris.
Lewis Malm



Recapitulation

Galaxy of Librarian's Mustang	766	Balance	2 10
Balance due Librarian	181 70	Rent of Office Stalls	6 58
Stirling Bills	1703 62	Ground Rents	95 78
New Building	757 31	Interest	11 26
Interest	184 08	Books sold	111 14
repairs	166 82	Borrowed	500
Books	177 95	Logan Library	277 23
Binding	151 41	Payments	3730 61
Newspapers & advertising	37 75	Catalogues sold	80
Printing	28 38		
Insurance on Books	50		
Balance	1257 10		
	<u>5456 12</u>		<u>5456 12</u>

5456 12

Treasurers Account

1838

7447. F. 31

Library Co of Philad

May 3 1838

