

Dⁿ Library Company of Philadelphia in account with Edward Pennington Treas

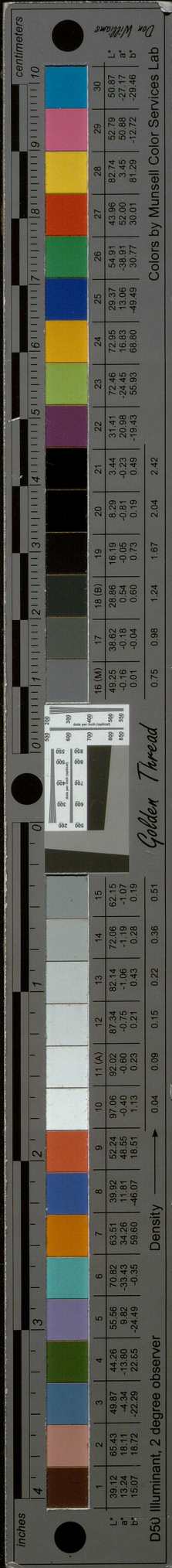
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1838	May 11	To Cash	Paid John Smith's Salary	200	
			Balance due as Librarian	24217	+ 44217
		To "	George Campbell as Secretary		+ 16
		To "	" Bill on London £195 Stg		+ 953 33
		To "	" Franklin Fire Insurance Co		+ 25
		To "	" Pennsylvania Fire Ins Co		+ 25
July 6	To "	"	J J Smith to pay the following bills		
			Hales & Russell for Binding	\$126.60	
			Porteus Lockers for Books	157.20	
			J. Dobson for Stationary	10 25	
			Sundry Repairs	34.01	+ 328 66
Aug 3	To "	"	John Smith's Salary		+ 200
	To "	"	Philad ^a Contribution Int ^l 500 Int ^l 6		+ 500
	To "	"	John Black for Printing		+ 24 50
	To "	"	Postages & Stationary		+ 2 1/2
Sept 1	To "	"	Philad ^a Contribution Int ^l Interest		+ 90
October 3	To "	"	" Ditto Annual 500 Int ^l 2.92		+ 502 92
13	To "	"	Bill on London £200 Stg		+ 973 33
Nov 8	To "	"	J J Smith Salary	200	
			Books	7.50	
			Repairs	16.03	+ 223 53
1839	January 7	To "	" J J Smith for Books	69 21	
			Binding 39.92 Repairs 3.50	43.42	
			Wid. Papers & Advertising	30 25	+ 142 88
	To "	"	John McHardy for Carvers		+ 350
February 7	To "	"	J J Smith Salary	200	
			Printing 27.75 Books 21.50	49 25	+ 249 25
March 1	To "	"	Philad ^a Contribution Int ^l Interest		+ 75
April 30	To		Balance		858 96
					5987 93

Examined and found correct April 20 1839
James Gibson
Doulson
 } Committee

1838	May 3	By Balance in hand this day		1257 10
		By Charles Gilpin one year Rent of Office		+ 200
		By Oswald Thompson ditto ditto		+ 200
		By George W Wharton ditto ditto		+ 200
		By Mary Fouquet one year Ground rent		+ 30
		By Charles W Leonard ditto ditto		+ 45 78
		By Edward P Bottomer ditto		+ 50
		By John Boden rent of cellar		+ 50
		By Interest on 225 ³⁵ Penn ^a 5 of Loan		+ 11 26
		By Loganian Library		+ 291 31
		By 635 Annual payments of 30/ 02 4		+ 2540
	By 131	"	35/ 4.67	+ 611 77
	By 16	"	40/ 5.33	+ 85 28
	By 7	"	45/ 6	+ 42
	By 9	"	50/ 6.67	+ 60 03
	By 5	"	80/ 10.67	+ 53 35
	By 15 of the last year	"	50/ 6.67	+ 100 05
		Total 818 1/2 pcyres		
		By John Smith for catalogues sold		+ 160
				5987 93
				5987 93
				858 96
Ap 30		Balance due the Company		

Philad^a April 30th 1839
Edw Pennington Treas



Recapitulation

Salary of Librarian & Stationary	816	Balance	1257 10
Insurance on Books	50	Rent of Office	600
Balance due Librarian	242 17	Ground Rents & Bellan	175 78
Stealing Bills	1926 66	Interest	11 26
Binding Books	166 52	Yogan Library	291 31
Books	255 41	Annual payments	
Yanes	350	say 635 of 4	2540
Stationary Printing	64 50	131 4.67	611 77
Loans repaid	1000	16 5.33	85 28
Repairs	53 54	7 6	42
Interest	173 92	6 67	60 03
Wuoshaphen & Stationary	30 25	10 67	53 35
Balance	5128 77	15 of last year 6.67	100 05
	858 96	catalogues sold 455	160 75
	5987 93		5987 93

Treasurer's Account

May. 1839.

7447.535

