

Dr The Library Company of Philadelphia in account with James P. Parker Treasurer.

Cr

1814 May 5	To Cash for Dr T. Parker order no 30 for a bill for £ 300 Stg	✓ 1266	67
1 To Dr	G. Campbell 31 Quarters salary	✓ 125	"
6 To Dr	B. R. Morgan 32 a years salary as secretary	✓ 16	"
June 4 To Dr	D. T. Parker 33 various improvements	✓ 26	24
July 8 To Dr	Do 34 J. P. Parker's acct for books and binding	✓ 216	75
Aug 5 To Dr	Geo. Campbell 36 a Quarters salary	✓ 125	"
16 To Dr	Albanus C. Logan 35 a years ground rent due to C. Davis est.	✓ 240	"
17 To Dr	R. Waln 37 a bill £ 200 Stg 12/100 disc't	✓ 782	22
Nov 4 To Dr	G. Campbell 39 a Quarters salary	✓ 125	"
10 To Dr	J. L. Morris 38 books bought from R. Proud's est	✓ 32	45
Dec 3 To Dr	J. Measey 40 Taxes on the building this year	✓ 117	50
1815 Jan 6 To Dr	D. T. Parker 41 J. P. Parker's acct for books and binding	✓ 119	63
6 To Dr	Do 42 repairs	✓ 27	40
Feb 3 To Dr	G. Campbell 43 Newspapers and advertising 1814	✓ 38	86
3 To Dr	Do 44 a Quarters salary	✓ 125	"
3 To Dr	J. Gibson 45 Rees' Cyclopaedia	✓ 47	"
Apr 27	To Balances due the Comp'y.	461	98

3892 70

1814 May 2	By Balance on hand at the last settlement	✓ 703	39
4	Cash rec. from G. Campbell being the balance of the Librarian's account	84	92
4	Do Do for the sales of catalogues, viz Vol 1 29 copies 58.00 2 pt 1 177 cop. 144.80	202	80
9	Share no 884 sold Joseph Dawson	40	"
9	Do 885 Thomas M. Willing	40	"
12	553 Annual payments at 15/	✓ 1106	"
"	44 payments of 50/ each = £ 110.	✓ 293	33
14	Cash rec. from J. Coates Treas. Logician Lib. for one year rent and its portion of expenses for cleaning the room, stationery etc. sundry	242	34
Aug 2	payments from 77 shareholders of 20/	205	33
22	Share no 886 sold Pierce Butler	40	"
24	Cash rec. from Hotallowell, one year's ground rent due 10 inst	✓ 100	"
Sept 28	Do Thomas Ross, Do	✓ 100	"
28	Do Lorent and Lang. a year's rent of cellar, due 3d inst	✓ 120	"
Nov 2	payments from 5 shareholders of 25/	✓ 16	67
7	Cash 6 mo int of Wm Abbott's bond due Sept 18	✓ 60	"
10	Do from Lorent and Lang 2 mo. rent of cellar	✓ 20	"
11	Share no 887 sold John T. David	✓ 40	"
16	Do 888 Frederick Beasley	✓ 40	"
1815 Jan 19	Cash 12 mo. dividend on Bank of America stock 12 shares	48	"
Feb 2	payments from 5 shareholders of 30/	✓ 20	"
25	Cash rec. from Saml Coates Treas. Log. Libr. for a year's rent etc	240	59
Apr 4	Do a div. of 5 per cent on 3 shares of United States Bank Stock	✓ 60	"
5	Do Wm Abbott 6 mo int due 18 ult	✓ 60	"
27	payments from two shareholders of 35/	✓ 9	33
		3892	70

E. E. James P. Parker.
Apr 27. 1815.

Examined and found correct
April 27. 1815.
Zaccheus Collins
James Gibson

Deauresi Account
1814.15

7145.5.F.19

Dr

Recapitulation

Dr

To Books and Binding —
Ground rents paid —
Balance of Librarian and Secretary
of the papers and advertisements —
Taxes 1814 —
Expenses and improvements —
Balance —

2464 72
240 "
576 "
38 86
117 50
53 64
401 98

By Balance on hand —
Ground and cellar rents received —
Subrents —
The Librarian's Company's stock —
Dividends on share of American stock —
Do — Capital Stock Bank U.S. —
Batholomew's note —
Balance of Librarian's account —
Annual Payments 553 at 2.00 = 1104 00

77 2.47 205.33
115 3.33 16.67
5 4.00 20.00
2 4.67 9.33
44 6.67 293.33

1806 Payments averaging 2.40 1650 66
47 unpaid Apr 29, 1815
733 members May 1, 1814.

3892 70

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