

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

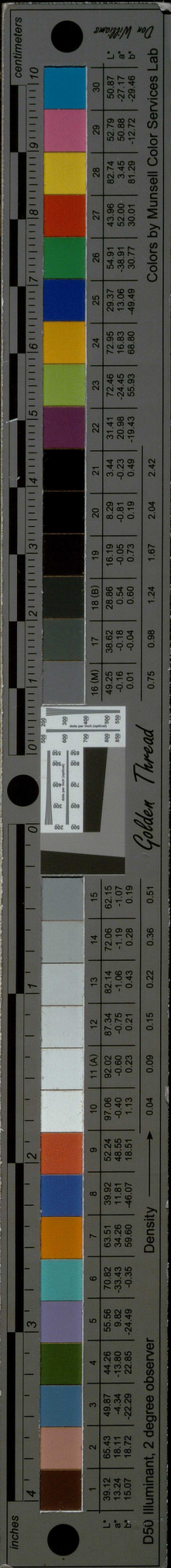
Cr

1818. May 8	To Cash paid G. Campbell Order No 94 for a quarter's salary due 1 inst.	125.		
	Balance due him	13.08	✓ 138	08
" " Dr	B. R. Morgan 95 a year's salary due 1.		✓ 16	"
22 " Dr	Robert Waln 96 for a bill for £300 sterling for the purchase of books		✓ 1333	33
July 6 " Dr	George H. Abbott, obligee of John B. Abbott for a bond and mortgage of the latter dated 1 ulto for 3000 dollars, assigned to this company; 500 dolls of which belong to the Loganian Library: all bearing 7 per cent int. Principal sum	2500.00		
	Deducted in lieu of the first year's interest	177.65		
	N.B. At \$29.61 a portion of the above discount, belongs to the Loganian Library, this company is to pay that intimation the first year's interest \$35. on June 1. 1819.		✓ 2322	35
Aug 7 " Dr	paid George Campbell Order No 97 for a quarter's salary due 1 inst.		✓ 125	"
" " Dr	" 98 for the city, Co. and Poor taxes for this year on the Lib. Building		✓ 120	75
Sep. 4 " Dr	" 99 for cleaning the rooms and books		✓ 123	25
" " Dr	Robert Waln for six shares of stock in the Philadelphia Insurance Company		✓ 1170	"
Nov 6 " Dr	George Campbell Order No 100 for a qu. salary		✓ 125	"
" " Dr	Joseph S. Lewis 101. for repairs to the Company's Telescope		✓ 37	19
1819. Jan 15 " Dr	Dr Thomas Parker 102 for the accounts of James P. Parker and Littell and Henry, for books and binding during last year		✓ 588	19
Feb 5 " Dr	George Campbell 103 for newspapers and advertisements 1818 \$40.70 and for a leather cover to the Telescope \$7.		✓ 47	70
" " Dr	Joseph S. Lewis 104 for repairs and improvements		✓ 64	82
" " Dr	George Campbell 105 for a qu salary		✓ 125	"
Apr. 28 " Dr	Balance due the Library Compy		448	53
			✓ 6788	19

1818. May 1	By Balance on hand at the last settlement	299.06		
5 " "	Share 925 sold Richard Peters Jr	40	"	
" " Dr	926 Charles Perry	40	"	
6 " Dr	927 Moses Brown	40	"	
7 " "	Cash from G. Campbell for catalogues sold Vol 1. 18 cop 36. 2 p 1. 24 24.	60	"	
14 " "	590 annual payments of 15/	✓ 1180	"	
" " "	46 payments of 50/ = £ 115.0.0	✓ 306	67	
June 5 " "	Share 928 sold Jonas Preston	40	"	
11 " Dr	929 E. Spencer Sergeant	40	"	
12 " Dr	930 Dr Isaac Cleaver	40	"	
July 4 " "	Cash from William Abbott, being the principal of his bond \$2000 and int. thereon from Mar 18 last \$35.34	2035	34	
7 " "	Share 931 sold Paschall Hollingsworth	40	"	
" " "	Cash from Dr Thomas Parker being the proceeds of the sale of 12 shares of the Bank of America Stock 1200 at 99½ 1194.			
	Deduct Brokerage 3.	1191	"	
" " "	Cash from Dr for my draft being the dividend on the same shares due this month	36	"	
Aug 4 " "	72 payments of 20/ = £ 72.0.0	✓ 192	"	
8 " "	Share 932 sold Isaiah Jeanes	40	"	
Sep 4 " Dr	933 James M. Broom	40	"	
30 " Dr	934 John Golder	40	"	
Oct 19 " "	Cash from A. Hallbach bmo. rent of cellar	60	"	
Nov 4 " "	20 payments of 25/	✓ 66	67	
27 " "	Share 935 sold John C. Montgomery	40	"	
Dec 21 " "	Six months' dividend on six shares of Phil. Insur. Stock	60	"	
1819. Feb 4 " "	5 payments of 30/	✓ 20	"	
5 " "	Cash borrowed of Dr Thomas Parker on my note at 3 mos. with interest, under the common seal of the Company	500	"	
12 " "	Dr from Samuel Coates, Treasr. of the Loganian Library, for one year's rent, and its portion of expenses, due Jan 1	241	45	
Mar 19 " "	Share 936 sold Richard Dale	40	"	
Apr. 17 " "	Cash from A. Hallbach bmo. rent of cellar due tomorrow	60	"	
		6788	19	

E. E. James P. Parker. April 28. 1819.

Examined & found correct
April 29. 1819.Zaccheus Collins
James Gibson



1818-1819
Account.
Specimen

Dr

Recapitulation

Cr

to Balance of Librarian account	13	08
Balance of Librarian and Secretary	1576	"
Books and Binding	1921	52
Cleaning room and books	123	25
Repairs and improvements	67	82
Taxes	120	75
Merchandise and advertisements	40	70
for Shaw Philadelphia Insurance Stock	1170	"
Money lent	2500	"
Repairs and cover to telescope	44	19
Balance	448	53

By Balance on hand	299	06
Shaw Company's Stock	480	"
Balance of Librarian and Secretary account	241	45
Catalogues sold	60	"
Dividend on Bank of America Stock	36	"
for Philadelphia Insurance Stock	60	"
Money loaned returned	2000	"
Money borrowed	500	"
sale of Bank of America Stock	1191	"
Interest received	212	99
Letter notes received	120	"
Annual Payments		
590 of 2000	1180	
72	267	192
20	363	166 67
5	400	20 1
0	467	
46	687	306 67
		1965 84

733 Payment averaging \$2.40 1/2
40 unpaid, May 1. 1819

733 Member May 1. 1818.

6965 84

6965 84