

D^r Library Company of Philadelphia in account with Thomas Morris Treasurer 65

1824			
May 8	To Cash paid E. Littell for Books & binding	104	6
10	" " George Campbell for a quarter salary	125	"
"	" " Benjamin R. Morgan for a year's salary	16	"
"	" " D ^r Thomas Parke for a bill of Exch \$150 (1824)		
	9 1/2 ad ^o to be remitted to London for purchase	728	33
July 8	of Books		
6	" " E. Littell for Books & binding	194	9
Aug 6	" " George Campbell for a quarter salary	125	"
Sep 7	" " D ^r Thomas Parke for a bill of Exch \$100		
	(9 1/2 ad ^o 1/2 Sterg. for the purchase of Books	486	67
Octob 14	" " John Pechin Taxes for 1824	162	"
Nov 20	" " Advertising cellar for Rent	1	"
Dec 4	" " George Campbell on account of salary	75	"
1825	Jan 7	" " George Campbell in full	50
	" " George Campbell for New Papers & advertising	45	14
	" " for binding the Catalogue of Books presented to Gen ^l La Fayette	7	
Feb 15	" " George Campbell for a quarter salary	125	"
March 4	" " John Wharton for N ^o Stock purchases being am ^t p ^d for Six New Library shares	240	"
April 9	" " E. Littell for Books & binding	106	74
		2592	3
	Balance	955	14
		3547	17

Examined and found correct
April 28. 1825

James Gibson }
Zachariah Collins } Committee

1824			
	By Balance at last settlement		159 61
May 6	Cash rec ^d from George Campbell for Catalogues		
	add Vol 1. 6 @ 2.50 12		
	Vol 2. 5 @ 1.25 7.50		
	Vol 2. 5 @ 1 5		24 50
	" George Campbell the balance of Librarians Acc ^t		17 82
	" from 452 members Ann ^l payments @ \$2.		904
	" from 11 members Ann ^l pay & fines @ \$1.67		73 37
	" from 159 members " " @ \$2.		318
	" from 11 members " " & fines @ \$1.67		73 37
	" from 30 members " " @ \$2.		60
	" from E. Littell for Elis ^t Telfair's Ann ^l pay & fine		6 67
Aug 3	" from 88 members Ann ^l pay & fine @ \$2.67		234 96
	" Certificate of Membership to T. G. M. Jones		40
	" Dividend on 6/16 th to July 1 st		42
Nov 4	" from 7 members Ann ^l pay & fine @ \$3.33		23 33
	" for Rent of Library Cellar fr W ^m Lehman		50
1825	Jan 6	" for " Loganian Lib. fr J. Kallbach	
		1 year & 6 months	75
	" from 5 members Ann ^l pay & fine @ \$4.		20
	" Dividend on 6/16 th to Jan 1 st 1 mo		76 50
Feb 4	" Certificates of Membership to Jackson Kemper		
	Edu ^d P. Lippert & George Robinson		120
10	" for 1 year; rent of the Loganian Library		234 67
April 6	" from 25 members Ann ^l pay & fine @ 35¢		116 75
8	" for one Certificate of Treas ^r note Stock paid off. in the name of the Preston fund		800
	" Dividend on 6/16 th to 1 st An ^l		50 62
	" from Geo. Nugent Ann ^l pay & fine 18 May 1824		2 67
Jan 20	" " Edw ^d Hudson Ann ^l pay & fine		4
April 27	" " 2 members Ann ^l pay & fine @ 35¢		9 33
			3547 17
	By Balance as p ^d Contra		955 14

E. C. — April 28. 1825 *Thomas Morris*