

D^r Library Company of Philadelphia in account with Edward Pennington & Treas

6^m

1832	May 14	To Cash for Bill on London 200 ^l & 10 ^l advance	✓ 980
	"	" for Insurance on 20000 for one year	✓ 50
	"	" John W Allen for Printing Receipts	✓ 23 50
	"	" George L Meigs for Binding	✓ 2 75
	"	" John J Smith for 3 months salary	125
	"	" Balance due him	36 60
	"	" Robinson for framing Portraits	✓ 175 169 35
	"	" William Rabole for one year salary as Secretary	✓ 16
	"	" James Cox his annuity	✓ 400
	"	" Bill on London for £20 Sterling	✓ 98 67
	"	" Books Bought at auction	✓ 63 85
	"	" Joseph P Lewis for English Periodical Publications	✓ 44 36
	"	" John J Smith to pay the following Bills viz	
		Carry & Hart. Gay & Elliott & for Books	361.28
		Wales for Binding & Printing	342.80
		Sundry Repairs	267.9
			✓ 730 87
	"	" John J Smith 3 mos Salary	125
	"	" Malcom M Leod & others for Repairs	✓ 362 37 487 37
	"	" Printing Catalogue of Cox's Library	✓ 329 76
	"	" Geo Campbell & Wm G Simmons for carrying	
		Books Bought of James Cox	✓ 162
	"	" Books Bought at auction	✓ 36 45
	"	" John J Smith 3 mos Salary as Librarian	✓ 133 33
	"	" Bill on London 200 ^l & 10 ^l	✓ 482 22
	"	" News papers and advertising	49 60
		for Books purchased	168 15
		Wales for Binding	172 23
		Shoe and paper	44 70
		Butler's Bill for Packing & Glazing	✓ 22 50 467 18
	"	" John J Smith 3 mos Salary	150
	"	" M M Leod's Bill for Carpenter work	✓ 11 97 161 97
	"	" Bill on London for £50 Stg	✓ 5081.85 242 22
	"	" Balance due the Treasurer	✓ 5081 85

1832	April 30	By Balance at last Settlement	✓ 862 35
	May 17	By Cash for 10 Payments 1832 of 467	✓ 46 70
		By ditto for 727 ditto 4	✓ 2908
		By " for sales of Catalogues	✓ 12 35
		By " " 25 payments 8.67	✓ 216 75
		By " for one year Rent of bellas 100	
		Lift this sum for Introductory water	20 ✓ 80
		By " for 57 payments 467	✓ 238 17
		By " one year Interest on Penna State Loan 225 ²⁵ / ₁₀₀	257 ✓ 11 26
		By " 5 Quarts ditto on Schuykill River ditto 500	572 ✓ 34 39
		By " Mary Fouquet 2 year Ground rent	✓ 60
		By " Charles W Leonard one year ditto	✓ 45 78
		By " John B Wallace for one Share	✓ 40
		By " for Books sold at auction	✓ 111 80
		By " Joshua F Fisher	✓ 2
		By " Norman Riggs for one Share	✓ 40
		By " for 5 payments 5.33	✓ 26 65
		By " for 6 payments 6	✓ 36
		By " Locaman Library for Rent of Room and one fourth of incidental Expenses	✓ 269 05
		By " 5 for Payments 6.67 5074.60	✓ 33 35

1833
February

May 1 By " Balance due the Treasurer

Philadelphia May 1 1833

E Pennington & Treas

Examined and found correct leaving a balance due the Treasurer of Seven Dollars 25/100

Philad May 1. 1833

James Gibson } Committee
Doulson.
J. J. Smith

5081 85

5074 82

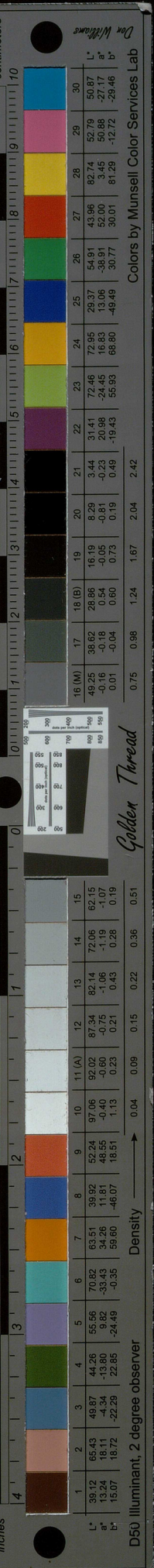
Recapitulation

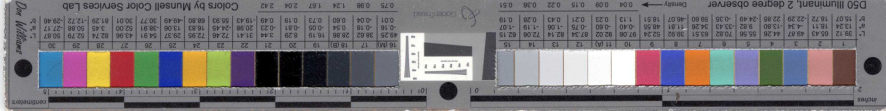
Salary of Librarian & Secretary	549 33	Balance on hand	862 35
Balance due Librarian	36 60	Certificates of Memberships	80
Bills on London	1803 11	Catalogues sold	12 35
Books	674 09	Rent of bellan	80
Newspapers & advertising	49 60	Interest on Loans	45 65
James Cox' Annuity	400	Ground Rents	105 78
Binding Books	517 78	Books sold	111 80
Printing	353 26	Locumans Library	269 05
Arranging Books	162	Joshua F. Fisher	2
Repairs Insurance &	536 08	Annual payments	
Balance due Treasurer	2 75	727 Abam	24 2908
		57 "	4.67 238.17
		10 in 1832	4.67 46.70
		5 "	5.33 26.65
		6 "	6 36
		5 "	6.67 33.35
		25 "	8.67 216.75 3505 62
	508 185		5074 60
		Balance due the Treasurer	7 25
			5081 85

Treasurers Acct

1832-33

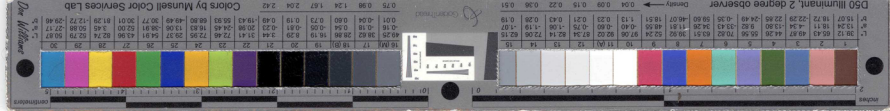
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	30 Hallings	35	40	45	50	65	Unpaid	Total
A	20	1					1	22
B	65	1	1			5	1	73
C	66	6				2	3	77
D	24	4	1			1		30
E	28					2		30
F	18		1			1	1	21
G	24	2	1			1	1	29
H	50	4	1			1	1	57
I	22	1				1	1	25
K	27	1				1		29
L	38	6	1		3			48
M	62	3			1	4	1	71
N	14	1						15
O	6							6
P	52	3				3	2	60
R	35	1				1		37
S	74	8	1	2	1	2	4	92
T	28	2						30
V	6		1					7
W	59	7		1				67
Y	7							7
Z	2							2
	727	51	5	6	5	25	16	835

4 Dollars	727
4 ⁶⁷ / ₁₀₀ "	51
5.33 "	5
6 ⁰⁰ / ₁₀₀ "	6
6.67 "	5
8.67	25
Unpaid	16
	<u>835</u>



Handwritten notes in red ink, including a vertical list of letters (A through Z) and various numbers and symbols, possibly representing a code or data set. The text is faint and appears to be a transcription or a list of items.