

Dr. the Treasurer to the Library Company of Philadelphia. Cⁿ

1801

April 30.	To Balance of last years Account.	£43. 93
August 22.	" Ground Rent. received from T Ross.	100. —
1802 "	" Ditto	100.
Jan ^r . 16.	" Rent of belear. " " " Maybin	275.
March. 24.	" Sale of one Share in this Co. to T Fulding. . . .	10
April. 29.	" Annual payments & fines for Registering and chink Books. £557. 10.	1486. 67
"	" Balance due the Treasurer.	95. 97

free of error ~~DOORS~~ Treasurer

Dollars 2141.57

1801

1801		By Order in favor of		B.R. Morgan, Voucher #53.		D. 16-	
May	9 th			R Walen	54	505	60
	12			J Poulson	55	100	-
Aug ¹	8			J Poulson	56	240	
	"			R Walen	57	11	45
	18			J Logan	58	100	-
	20			R Walen	59	76	69
June	5			James North	60	75	-
Octob.	1			J Poulson	61	100	
Nov ¹	6			R Walen	62	140	
Dec ¹	15			John Morgan	63	25	
1802	"			J C. Breakshank	64	49	
Jan ¹	8			J Poulson	65	52	83
	9			Ditto	66	100	
Febr ¹	4			J Boates	67	250	
	10						

Dollars 2141.57

Apr 29. By Balance f.^o Contra D' 95. 97

April 29th - 1802. Examined and found correct.

Lord Parker Morris
James Gibson } Committee