

1805 Amount brot over . . . \$ 1314 53.

July 10 To paid the Directors order for Robt Wals. dated 5 Inst. . . 91 21

20 " do . . . do - J. Chrenweller . . . do . . . 104 58

Aug 9 " do . . . do - H. Paulson . . . 8th Inst. . . 110 -

" " do . . . do - Dr. J. Parke . . . " . . . 71 75

13 " do . . . do - J. Logan . . . " . . . 100 -

Sept 4 " do . . . do - J. P. Norris . . . 8 Augt. . . 240 -

Novr 8 " do . . . do - H. Paulson . . . " . . . 110 -

9 " do . . . do - Rich. Sermon . . . 7 Inst. . . 25 14

11 " do . . . do - Robt Wals for 250 Shetling . . . 224 -

" " do . . . do . . . do . . . 12 06

1806 Jan'y 3 " do . . . do - H. Paulson dated 2 Inst. . . 39 77

4 " do . . . do - W. Roberts . . . " . . . 9 38

Feb'y 7 " do . . . do - Dr. Parke . . . 6 Inst. . . 19 78

" " do . . . do - H. Paulson . . . " . . . 110 -

8 " do . . . do - La. Cruickshank . . . " . . . 24 15

10 " do . . . do - Sam. Bradford . . . " . . . 12 80

15 " do . . . do - George Hyde . . . " . . . 60 92

Balance due the Library Company . . . 693 33



Examined & found correct
May 1st. 1806

Toaccheu, Collins & Committee
James Gibson

1805 Amount brot over . . . \$ 2211 82

July 6 By one y^r Interest on \$2500 - 8% of Stock . . . 50 -

Sept 9 " rec^d the annual payment of fines on 11 Shares at 20% . . . 29 33

19 " do from John Little for 19% Ground rent due 11 Augt last . . . 100 -

Novr 19 " do from John Hollowell - Ditto - on 10 Smiths House . . . 100 -

30 " do the annual paym^t of fines on 3 Shares at 25% . . . 10 -

" " do . . . do . . . do . . . on 4 " . . . 30% . . . 16 -

1806 Jan'y 1 " do 2 yrs Interest on \$2500 - 8% of Stock . . . 100 -

" " do 6 m^os. Dividend on 2 Shares Bank Stock due July last . . . 32 -

Feb'y 7 " do . . . do . . . do . . . in Jan'y last . . . 32 -

" " do from Robt. Kallston for a new Share . . . 40 -

8 " do " Peter Hertrug . . . do . . . 40 -

14 " do " Thos. Dobson . . . do . . . 40 -

15 " do " Sam. Clifflin . . . do . . . 40 -

18 " do the annual payment of fines on 4 Shares at 30% . . . 16 -

" " do . . . do . . . do . . . 3 " at 35% . . . 14 -

March 3 " do Hugh Calhoun for a new Share . . . 40 -

April 2 " do from Sam. Coates - amt of the ^{Trustees'} Directors order . . . 233 89

7 " do 1 yr Interest on \$2500 - 8% of Stock . . . 50 -

9 " do from Rachel Lewis for a new Share . . . 40 -

" " do - Jonas Thompson . . . do . . . 40 -

" " do Horace Binney . . . do . . . 40 -

25 " do the annual payment of fines on 5 Shares at 35% . . . 23 33

28 " do from S. Humphston the annual payment for the years 1805. & 1806 of fines . . . 50% . . . 6 67

" " do from Sam. Magaw - do . . . do 50% . . . 6 66

29 " do from H. Paulson for 17 Catalogues, sold by him . . . 17 -

30 " do from Wm. Lowmes the annual payment of fines on 1 Share . . . 35% . . . 4 67

\$3373 37

By Balance due the Library Compy brot down . . . 693 33

Philadelphia May 1st 1806

E. G. Linn. W. W. W. Treasurer

