

Dr

Recapitulation.

Cr

To amount of Salary paid to the Secretary and Librarian, - - - - -	346	"	By balance due to the Company on the settlement of the last account, \$ 616 ⁰⁷		
Ground Rents, - - - - -	340	"	Di of the Librarian's Account, - - - - -	48 ⁴⁴	664 51
Repairs and Improvements, - - - - -	315	46	By amount of Ground and Cellar Rents, and the Rent of the apartment occupied		
Money paid for the purchase of New Books. Foreign & Domestic, } and for Binding, - - - - -	1915	45	by the Logarian Library, and its portion of the Expences of Wood, }	706	22
Di for Printing, News-papers and Advertising, - - - - -	40	01	Stationary, &c. &c. - - - - -		
Taxes for 1808 and 1809, - - - - -	191	10	Dividends of Bank Stock, - - - - -	96	"
John Cunningham's obligation and Expences, - - - - -	2001	"	Seven Shares of the Company's Stock sold at \$40 ⁰⁰ each, - - - - -	280	"
			The obligation of George Shaw, with Interest, - - - - -	2120	"
			Average on Books shipped at London on board the ship Volunteer, - - - - -	80	12
			Annual payments, to Wit: - - - - -		
			520 at 15/ each, - - - - -	\$1040 ⁰⁰	
			78 at 20/, - - - - -	208 ²⁶	
			8 at 25/, - - - - -	26 ⁶⁷	
			3 at 30/, - - - - -	12 ⁰⁰	
			1 at 35/, - - - - -	4 ⁶⁷	
			31 at 50/, - - - - -	206 ⁷⁷	1498 37
			641 Payments, which average \$2 ³³ ³ / ₄ ths.		
			47 Unpaid, - April 30, 1810.		
			688 The Total number of Members on the first of May, 1809.		
To amount of balance in the Treasurer's hands, }	296	20			
Dollars, - - - - -	5,445	22			

Examined & found correct
May 1st 1810
James Gibson
Zaccheus Collins

April 30, 1810, Errors excepted.
Poulson, Treasurer.

Committee.

Dollars, - - - - - 5,445 22

D^r The Library Company of Philadelphia in Account with Zachariah Poulson, Treasurer.

C^d

1809.		Dollars.	Cents.
May 5.	To Cash in full of Order N ^o 1, in favor of George Hyde for Binding Books from October 17, 1807 to April 19, 1809, - - - - -	195	38
6.	D ^r N ^o 2, in favor of Benjamin R. Morgan for one year's salary as Secretary, due the first instant, - - - - -	16	"
10.	D ^r N ^o 3, in favor of Robert Wain for a Bill of Exchange for £ 150 Sterling, - - - - - to be remitted to London for the purchase of New Books, - - - - -	674	67
August 12.	D ^r N ^o 4, in favor of George Campbell, junior, for one quarter's Salary as Librarian, due the first instant, - - - - -	110	"
Septem ^r 4.	D ^r N ^o 5, in favor of Doctor George Logan, for one year's Ground Rent, due the eleventh of August last, - - - - -	100	"
16.	D ^r N ^o 6, in favor of Charles Norris, for one year's Ground Rent, due the tenth of August last, - - - - -	240	"
Novem ^r 10.	D ^r N ^o 7, in favor of George Campbell, junior, for one quarter's Salary as Librarian, due the first instant, - - - - -	110	"
13.	D ^r N ^o 8, in favor of Robert Wain for the Entry of the Books by the Polly and Native, and the Duty on the Books by the London Trader, - - - - -	87	54
22.	D ^r N ^o 9, in favor of Robert Wain for a Bill of Exchange on London for £ 150 Sterg, to be invested there in the purchase of New Books, - - - - -	690	"
23.	D ^r N ^o 10, in favor of James Humphreys for printing Receipts for Sam ^l W. Fisher as Treasurer, in the year 1805, - - - - -	3	"
Decem ^r 3.	D ^r N ^o 11, in favor of John Mease, Collector, for the Taxes for 1808 and 1809 on the Library, the Health Tax of 1808 not included, - - - - -	191	10
13.	D ^r N ^o 12, in favor of James Pemberton Parke for a Bond and Warrant of Attorney for that amount, assigned to the Company by the said James P. Parke, - - - - - given by John Cunningham, - - - - -	2000	"
19.	Paid John Richardson, - - - - - being cash he paid for acknowledging and recording James P. Parke's assignment of John Cunningham's Mortgage to the Library Company, per order of Thomas Parke and Joseph P. Norris, Committee, - - - - -	1	"
1810.			
January 4.	D ^r N ^o 13, in favor of James P. Parke for American publications and other Books, - - - - -	180	64
6.	D ^r N ^o 14, in favor of Geo. Campbell, jr. for News-papers and Advertising for 1809, - - - - -	37	01
10.	D ^r N ^o 15, in favor of Robert Wain for the Entry and Duty on Books by the Coronandel, - - - - - and for the Freight of Books by the London Trader and Jane, - - - - -	87	22
"	D ^r N ^o 16, in favor of Thomas Parke, being the amount of the Accounts rendered by John C. Evans, Robert Haydock and Nathan & David Sellers, for Repairs done in the Library to this time, - - - - -	315	46
February 2.	D ^r N ^o 17, in favor of George Campbell, junior, for one quarter's Salary as Librarian, due the first instant, - - - - -	110	"
16.	D ^r N ^o 18, in favor of Samuel Coates, Treasurer of the Loganian Library, - - - - - being the amount of one year's interest on \$5000 } \$ 3,000.0 the property of that Institution, secured by the obligation of Geo. Shaw, } Do amount of balance in the Treasurer's hands, - - - - -	5149	02
		296	20
	Dollars, - - - - -	5,445	22

1809.		Dollars.	Cents.
	By balance due to the Company on the settlement of the last account, - - - - -	616	07
May 4.	By Cash received from George Campbell, junior, Librarian, being the balance of his account, - - - - -	48	44
11.	D ^r the amount of 520 Annual payments at 15/each, - - - - -	1040	"
"	D ^r paid on 31 shares, at 50/each, - - - - -	206	77
August 2.	— six months Dividend on three shares of the Stock of the Bank of the United States, due the first of July last, - - - - -	48	"
4.	— from Charles Brockden Brown for a share of the Company's Stock, - - - - -	40	"
8.	— the amount paid on 78 shares, at 20/each, - - - - -	208	26
19.	— from Joseph Gilbert for a share of the Company's Stock, - - - - -	40	"
24.	— from John Mansell and John Brown, in full of the Company's } \$ 2000.00 portion of the obligation given by George Shaw, - - - - - }		
"	— from D ^r one year's Interest on the same, - - - - -	120.00	2120
"	— from D ^r one year's Interest on \$5,000. belonging to the } \$ 300.00 Loganian Library, - - - - - }		
October 10.	— from Thomas Rees in full of one year's Ground Rent, due on the tenth of August last, - - - - -	100	"
19.	— from Andrew Curcier by the hands of Robert Wain, being the average allowed by the owners of the ship Volunteer on the Broke shipped thereon at the port of London, and carried into St. Thomas, and there sold, - the Invoice amounting to £ Sterling, - - - - -	80	12
24.	— from Elliston & John Perot, in full of one year's Cellar Rent, due on the ninth of August last, - - - - -	50	"
25.	— from John Stillie in full of one year's Ground Rent due on the eleventh of August last, - - - - -	100	"
31.	— from William Moore Smith (by the hands of John Hallowell,) in full of one year's Ground Rent, due on the tenth of August last, - - - - -	100	"
Novem ^r 11.	— the amount paid on 8 shares at 25/each, - - - - -	26	67
1810.			
January 5.	— from the Rev. Philip S. Mayer for a share of the Company's Stock, - - - - -	40	"
10.	— from Condy Raquet for - - - - - D ^r - - - - -	40	"
"	— from Paul Castagnet for - - - - - D ^r - - - - -	40	"
15.	— from Joseph B. Latem for - - - - - D ^r - - - - -	40	"
February 12.	— the amount paid on 3 shares, at 30/each, - - - - -	12	"
13.	— from the Bank of the United States, being six months dividend on three shares of the Stock of the said Bank, due the first of January last, - - - - -	48	"
16.	— from Samuel Coates, Treasurer of the Loganian Library, being for Rent and their portion of Expenses to the first of January last, - - - - -	236	22
March 10.	— from Edward Gray for a share of the Company's Stock, - - - - -	40	"
April 5.	— from F. H. Holtsbecher, by the hands of Lorent & Lang, in full of one year's Rent of the Cellar occupied by him, due on the 3rd. of March last, - - - - -	120	"
30.	— the amount paid on 1 share at 35/, - - - - -	4	67
	Dollars, - - - - -	5,445	22

April 30, 1810, Errors excepted.

Zachariah Poulson, Treasurer.

Examined and found correct

Philad^a May 1. 1810 James Gibson,

Zachariah Collins

Committed

Leadwens Account
1809#1810
7444.5.50

