

Dr The Library Company of Philadelphia in account with James P. Parke. Treasurer

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1812. June 13	To Cash paid Dr Thomas Parke, order no 3, to be invested in "Praton Fund"	1000	"
July 6	To Dr J ^d James P. Parke order no 4 for Books and Binding	308	67
Aug 14	To Dr J ^d George Campbell order no 6 for a Quarter's salary	125	"
14	To Dr J ^d J ^r . P. Norris order no 5 for a year's ground rent due to his brother Charles Norris, 10th inst	240	"
Sept 4	To Dr J ^d John Meares order no 7 for taxes on the Building for this year	91	"
Nov 6	To Dr J ^d George Campbell, order no 9. for a Quarter's salary	125	"
1813. Jan 2	To Dr J ^d Robert Waln order no 8 to be laid out in the purchases of European publications £ 300 Atg 18 p.c. indp.	1093	33
8	To Dr J ^d George Campbell, order no 10 for four daily papers, and for advertising and printing in 1812	45	07
"	To Dr J ^d Dr Thomas Parke, order no 11 for James P. Parke's account for Books and binding July to Dec 1812.	131	08
Feb 5	To Dr J ^d George Campbell order no 12 for a Quarter's salary	125	"
Mar 5	To Dr J ^d John Philips order no 13 for the Health tax on the building for 1808.	7	20
16	To Dr J ^d Dr Thomas Parke and J ^r . P. Norris to invest in a productive fund	2000	"
Apr 29	To Balance	365	12

		\$	5656	47
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1812. May 15	By Balance received this day from Zachariah Poulson, late Treasurer	1629	80
June 1	By a dividend of 70 per cent on the Capital Stock of the Bank U.S. viz three shares of \$400 = 280. + 3	840	"
5	By a Share sold Henry L. Waddell	40	"
"	By do Titon Grelaud	40	"
6	By do Ernest Schwendler	40	"
Aug 4	By payments from sixty five share holders of 15/ and 5/ fine = £ 65	173	33
5	By Cash returned by Dr Thomas Parke, being the balance of \$1000 drawn June 13	160	"
20	By a Share sold Thomas Chandler	40	"
24	By do Joseph R. Ingersoll	40	"
Sept 17	By Cash received from Thomas Ras for a year's ground rent due 10 ult	100	"
19	By Dr received from John Hallowell for Dr	100	"
Oct 21	By Dr from John Cunningham, one year's interest on his bond of \$2000. due yesterday	120	"
28	By Dr from Lorent and Lang for six months' rent of the front cellar, due Sept 3	60	"
Nov 4	By payments from three share holders of 15/ and 10/ fine = £ 3. 15. 00	10	"
Dec 14	By a share sold Robert Walsh jr	40	"
1813. Feb 3	By Cash received from John Cunningham in full of the principal of his bond \$2000. and interest thereon from Oct 20 last, 3 mo 14 days = 34. 67	2034	67
Mar 6	By a share sold Peter Graham	40	"
10	By Dr Thomas J. Parrhall	40	"
22	By Dr no 869 sold Alexander Cook	40	"
Apr 1	By Cash received from C. Dannenberg for rent of the back-cellar, due 3 ult.	50	"
29	By payments from four shareholders of 15/ and 20/ fine = £ 7. 00	18	67
		\$	5656 47

Examined and found correct

Philad^a April 29. 1813

James Gibson

Zachariah Collins

Committee