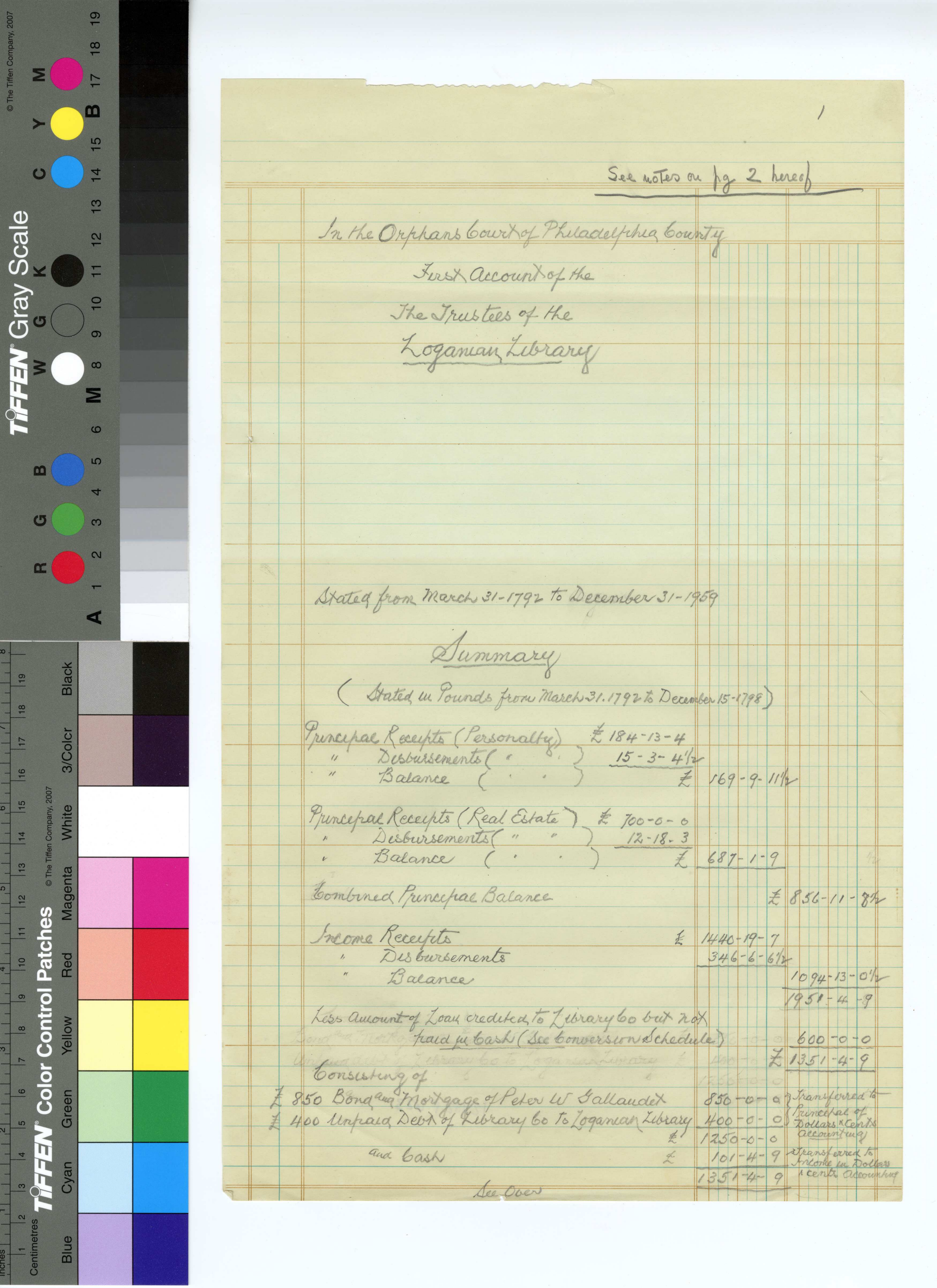




See notes on pg 2 hereof

In the Orphans Court of Philadelphia County

First Account of the
The Trustees of the
Loganian Library

Stated from March 31-1792 to December 31-1959

Summary

(Stated in Pounds from March 31. 1792 to December 15-1798)

Principal Receipts (Personalty)	£ 184-13-4
" Disbursements (")	15-3-4 1/2
" Balance (")	£ 169-9-11 1/2

Principal Receipts (Real Estate)	£ 700-0-0
" Disbursements (")	12-18-3
" Balance (")	£ 687-1-9

Combined Principal Balance £ 856-11-8 1/2

Income Receipts	£ 1440-19-7
" Disbursements	346-6-6 1/2
" Balance	1094-13-0 1/2
	1951-4-9

Less Amount of Loan credited to Library Co but not

paid in cash (See Conversion Schedule) £ 600-0-0

Unpaid Debt of Library Co to Loganian Library £ 400-0-0

Consisting of

£ 850 Bond and Mortgage of Peter W Gallaudet	850-0-0	Transferred to
£ 400 Unpaid Debt of Library Co to Loganian Library	400-0-0	Principal of
	£ 1250-0-0	Dollars & Cents
and cash	£ 101-4-9	Accounting
	1351-4-9	Transferred to
		Income in Dollars
		& Cents Accounting

See Over