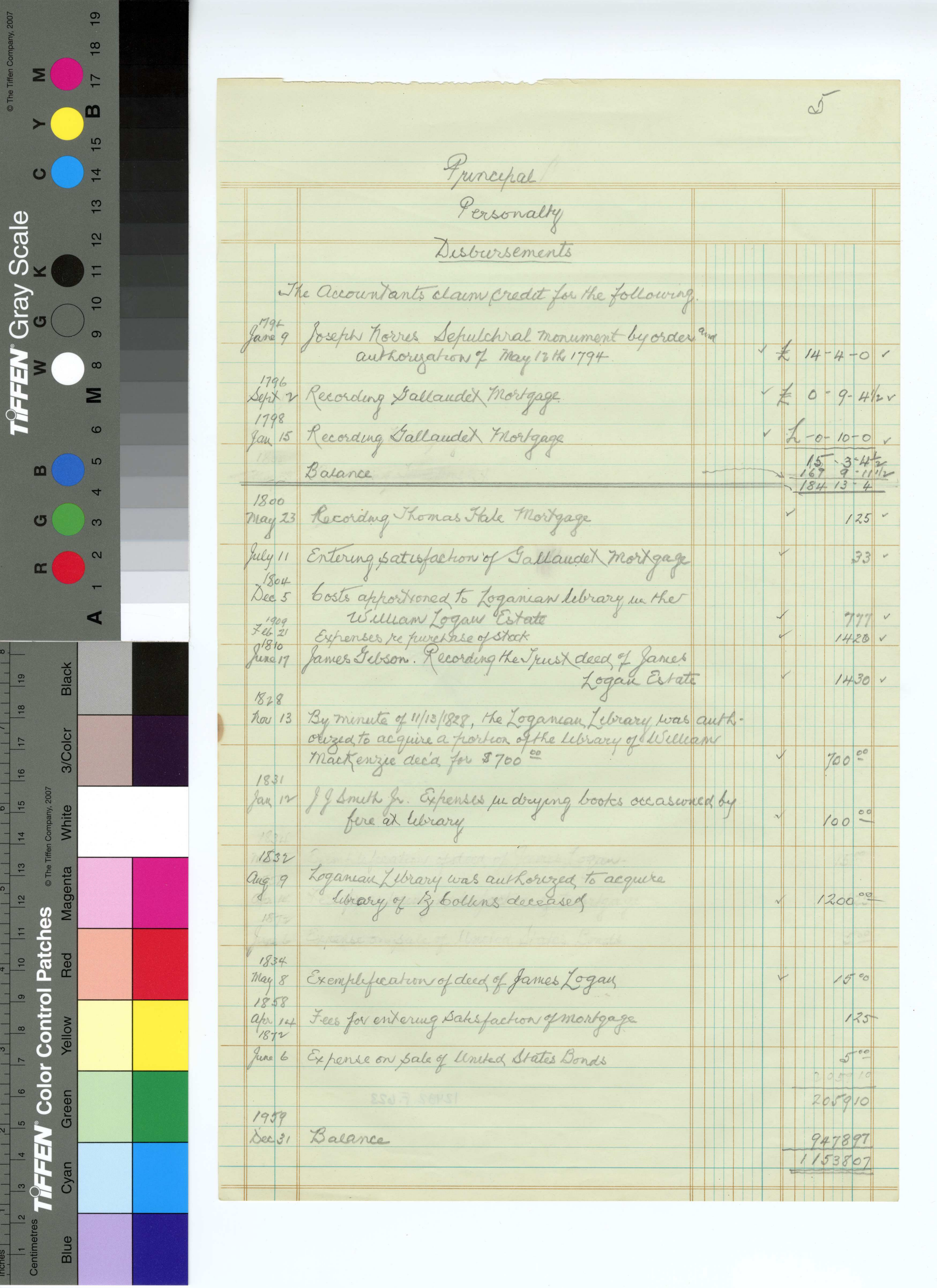




5

Principal
Personalty
Disbursements

The Accountants claim credit for the following.

1794 June 9	Joseph Herres Sepulchral monument by order and authorisation of May 12th 1794.	✓ £ 14-4-0 ✓
1796 Sept 2	Recording Gallaudet Mortgage.	✓ £ 0-9-4 1/2 ✓
1798 Jan 15	Recording Gallaudet Mortgage	✓ £ 0-10-0 ✓
	Balance	15-3-4 1/2 167-9-11 1/2 184-13-4
1800 May 23	Recording Thomas Hale Mortgage	✓ 125 ✓
July 11	Entering satisfaction of Gallaudet Mortgage	✓ 33 ✓
1804 Dec 5	Costs apportioned to Loganian library in the William Logan Estate	✓ 777 ✓
1809 Feb 21	Expenses re purchase of stock	✓ 1420 ✓
1810 June 17	James Gibson. Recording the Trust deed of James Logan Estate	✓ 1430 ✓
1828 Nov 13	By minute of 11/13/1828, the Loganian Library was auth- orized to acquire a portion of the Library of William MacKenzie dec'd for \$700 ⁰⁰	✓ 700 ⁰⁰
1831 Jan 12	J J Smith Jr. Expenses in drying books occasioned by fire at library	✓ 100 ⁰⁰
1832 Aug 9	Loganian Library was authorized to acquire library of J J Collins deceased	✓ 1200 ⁰⁰
1834 May 8	Exemplification of deed of James Logan	✓ 15 ⁰⁰
1858 Apr 14	Fees for entering Satisfaction of mortgage	125
1872 June 6	Expense on sale of United States Bonds	5 ⁰⁰ 2059 10 2059 10
1959 Dec 31	Balance	947897 1153807