

The separate statement of each of the Institutions is as follows:—

LIBRARY COMPANY OF PHILADELPHIA.

Dr.

Books,	\$4,202 07	
Binding,	766 35	
		\$4,968 42
Salaries and Sunday service,		4,452 68
Expenses and repairs:		
Coal,	460 00	
Gas,	503 98	
Printing and advertising,	233 53	
Attendance, gardening, cleaning, freight, &c.,	1,216 87	
Repairs,	1,057 05	
		3,471 43
Insurance,		7 50
Taxes and water rent,		1,608 45
Fitting up Locust street building,		1,472 25
Balance,		348 59
		\$16,329 32

Cr.

Balance from last account,	\$1,549 09	
Interest and ground-rent,	119 52	
Rents of Law Buildings,	2,662 50	
" " Central News Building,	4,000 00	
Yearly payments,	7,644 96	
Subscriptions,	322 00	
Costs returned in <i>Manners vs. Library Company</i> ,	6 25	
Duplicate sold,	25 00	
		\$16,329 32

LOGANIAN LIBRARY.

Dr.

Books and binding,	\$413 45	
Salaries,	700 00	
Rent paid to Ridgway Branch,	600 00	
Balance,	733 00	
		\$2,446 45

Cr.

Balance from last year,	\$501 32	
Bucks county rents,	904 64	
Interest,	1,040 49	
		\$2,446 45