

RIDGWAY BRANCH.

Dr.

Annuities,	\$3,880 00
Books,	\$3,784 07
Binding,	638 93
Printing catalogues,	575 33
	4,998 33
Salaries and Sunday service,	3,926 25
Expenses, coal, cleaning, gardening, &c.,	2,931 29
Fitting up new building,	1,307 08
Contingent fund,	1,065 02
Manuscript Department,	1,222 20
Balance,	6,206 10
	\$25,536 27

Cr.

Balance from last year,	\$8,482 61
Net income of real estate,	15,601 91
Rent from Loganian Library,	600 00
Sales of furniture,	700 00
Interest on cash balance,	82 55
Sales of "Rush on the Voice,"	69 20
	\$25,536 27

These statements do not include the Poulson Fund of \$500, the interest of which is to be applied to the purchase of books relative to Philadelphia; nor the contingent fund of the Ridgway Branch, now \$3150.70, a fund created under the will of Dr. James Rush. The account is as follows:—

POULSON FUND.

Amount received from executor of Charles A. Poulson, dec'd, . .	\$500 00
Interest,	5 29
Cash in Pennsylvania Company for Insurances on Lives, . . .	\$505 29

CONTINGENT FUND OF THE RIDGWAY BRANCH.

Balance from last account,	\$1,801 10
Appropriated from Ridgway Fund,	1,065 02
Interest,	135 58
	\$3,001 70
Cash paid for 3000 P. W. & B. 4's,	\$2,850 00
Balance,	151 90
	\$3,001 70

