

Ridgway Branch.

DR.	Annuities,	\$3,880 00	
	Books,	\$2,417 98	
	Binding,	617 63	
			3,035 61
	Salaries and Sunday service,	4,745 56	
	Cleaning, repairs, and incidentals,	1,684 81	
	Coal and ice,	755 65	
	Additional shelving,	1,133 18	
	Contingent fund,	1,215 89	
	Manuscript department,	200 00	
	Balance,	4,237 71	
			\$20,888 41

CR.	Balance from last year,	\$4,965 56	
	Net income of real estate,	15,277 02	
	Rent from Loganian Library,	600 00	
	Interest on cash balance,	12 63	
	Sales of "Rush on the Voice,"	33 20	
			\$20,888 41

Contingent fund of Ridgway Branch :

DR.	Cash for \$1000 P. W. & B. 4's,	\$947 50	
	Balance,	622 57	
			\$1,570 07

CR.	Balance from last year,	\$147 55	
	Transferred from Ridgway Branch,	1,215 89	
	Interest,	206 63	
			\$1,570 07

Poulson Fund.

DR.	Cost of "Scharf's History of Philadelphia,"	\$20 00	
	Balance,	19 16	
			\$39 16

CR.	Balance from last year,	\$9 10	
	Interest,	30 06	
			\$39 16

