

CONSOLIDATED STATEMENT OF THE RECEIPTS AND EXPENDITURES OF
THE LIBRARY COMPANY OF PHILADELPHIA FOR 1884-'85.

DR.	Books and binding,	\$9,529 64	
	Printing catalogues,	543 00	
			\$10,072 64
	Incidental expenses, coal, gas, cleaning, wages of assistants, freights, &c.,	4,267 40	
	Additional shelving,	2,103 77	
	Insurance,	7 50	
	Salaries,	10,198 60	
	Investments,	112,709 27	
	Annuities,	3,880 00	
	Manuscript department,	200 00	
	Taxes and water rent,	882 30	
	Balance carried forward,	6,395 47	
			\$150,716 95
CR.	Balance from last year,	\$8,061 22	
	Interest and ground rents,	4,926 23	
	Duplicate sold,	100 00	
	C. Jackson,	3 25	
	Net income of real estate,	17,718 48	
	Yearly payments,	7,747 65	
	Subscriptions,	534 00	
	Sales of "Rush on the Voice,"	33 20	
	Real estate sold,	\$106,592 92	
	Mortgage paid off,	5,000 00	
			111,592 92
			\$150,716 95

By order of the Board.

LLOYD P. SMITH,
Secretary pro tem.