

1793.

W. Library of Philadelphia.

in Account with

Samuel Coates Treasurer.

Cy

1792.				
May	5.	to balance due me this day	32. 19. 6	
	10.	to Cash paid Zachary Poulson bal of salary to the 1 Inst.	6. 2. 11	
	15.	to d. paid D. Thomas Parke for dr. 10 Inst. towards Building	150. 0. 0	
June	9.	to d. p. J. Poulson. 1 quarter Saly. to 1. aug. next	25. 0. 0	
July	9.	to d. p. Samuel Fox the Consideration money in full for the lot adjoining the library, whereon the Loganian Library is built 5 f. by 74.	187. 10. 0	
	19.	to d. p. Benjamin Morgan Secretary salary to 1 May	6. 0. 0	
Aug.	21.	to d. p. Mary Norris 1 yrs gr. v. due 10 Instant	90. 0. 0	
		to d. p. George Logan 1 yrs ditto due 11 Instant	37. 10. 0	
	30.	to d. p. D. Thomas Parke, Towards building a house for the Loganian Library For. of v. p. 13. 92.	150. 0. 0	
Septem	7.	to d. p. ditto. balance of above Order.	550. 0. 0	700. 0. 0
		to d. p. Zachary Poulson on account of next quarter salary.	10. 0. 0	
	28.	to d. p. ditto bal of ditto to 1 november next.	15. 0. 0	
		to d. p. William Rawls for drawing deed S. Fox to Company	3. 0. 0	
Oct.	5.	to d. p. Daniel Bretinger for binding books &c.	8. 10. 6	
	8.	to Coates and Randolph 1 by 43 to Candle 11, box and paste	2. 2. 4	
Nov.	6.	to d. p. D. Thomas Parke & order of 1 Inst. for new papers.	3. 7. 6	
	30.	to d. p. Richard Wells the Money he lent Jan. 7. 1790.	20. 0. 0	
Dec.	11.	to d. p. Peter Miller for drawing a deed & order.	1. 15. 0	
1793.	20.	to d. p. Joseph Henzey for one dx chain & order 6 Instant	11. 5. 0	
feby.	19.	to d. p. John Dunlap in full for advertising papers for 1792.	3. 18. 9	
march	2.	to d. p. Zachary Poulson, Junr. 19. Saly. due ditto.	25. 0. 0	
	11.	to d. p. Thomas Parke on account of the directors Order in his favor dated 7 Instant	75. 0. 0	
April	5.	to d. p. the balance of the above Order.	125. 0. 0	
	5.	to d. p. Daniel Breintingham in full for binding books & order of 4 Instant.	23. 11. 3	
	18.	to d. p. for independent Gazette Dy. & order of 4 Inst.	2. 0. 0	
	26.	to d. p. Mordecai Lewis his dr. on Strachan & Co. Kinross & 11 of January last for dr. of 3. Jan. 1793. for books £50. sterling at 60 p. C.	83. 6. 8	
		To ditto in full for duty and frt & order 6. dec. 92.	11. 6. 10	
1793.			1659. 6. 3	
May	1.	To balance due Samuel Coates Treas.	75. 12. 0	

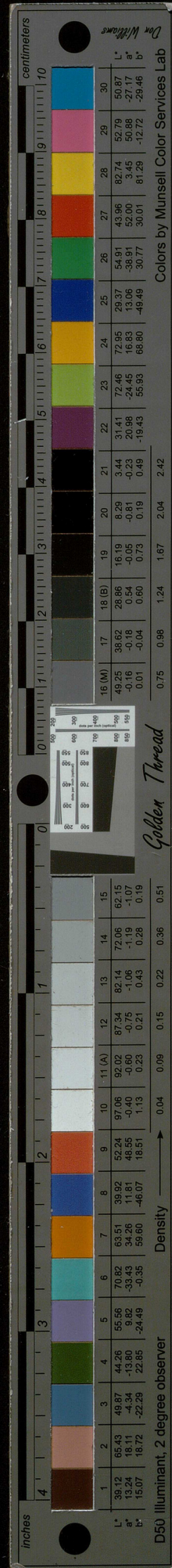
1792.				
		by 3 annual payments in 1791. not before credited.	1. 10. 0	
May	16.	by Cash of John B. Bordley for a share.	10. 0. 0	
	25.	by d. of Charles Gotfried Palshie	10. 0. 0	
July	7.	by d. of D. Parke, the Surplus money arising from the sale of the Union Library after paying off the Principal & Interest of £600 borrowed of Richard Gibbs for the use of the Library	118. 16. 9	
	31.	by d. of Robert Bridges for a share	10. 0. 0	
		of Robert Bridges Junr. for ditto	10. 0. 0	
August	6.	of Joseph House for ditto	10. 0. 0	
	10.	of John Miller for ditto	10. 0. 0	
		of Alexander Milner for ditto	10. 0. 0	
	23.	of Richard Soderstrom for ditto	10. 0. 0	
	24.	of John Maybin for ditto	10. 0. 0	
Sept.	7.	by £700 borrowed on their Obligation of the Logan Library on Int. for buildg liby room	700. 0. 0	
	20.	by Cash of Hannah Head for a share say Anna	10. 0. 0	
Octob.	30.	by d. of Elizabeth Telfair for ditto	10. 0. 0	
Dec.	20.	by d. of Joseph Henzey for ditto	10. 0. 0	
1793.	21.	by d. of Peter Brown for ditto	10. 0. 0	
		by d. of Matthew Lollar for ditto	10. 0. 0	
	25.	by d. of J. P. Vanbrikel for ditto	10. 0. 0	150. 0. 0
Apr.	26.	by d. of Joseph Anthony Son, 14. r. due 15 dec 92.	30. 0. 0	
	27.	by £75. rec. part of £300. borrowed of Logan Liby on Int. for buildg	75. 0. 0	
		by 125. rec. 2nd payment of same £300 borrow'd on Interest	125. 0. 0	
	30.	by 45 catalogues sold by Zachariah Poulson 45 dy	16. 4. 6	
May	1.	by 523 annual payments to May 1793 210. 261. 10. 0		
		32. 17. 24. 0. 0		
		12. 27. 12. 0. 0		
		2. 28. 2. 10. 0		
		1. 39. 1. 10. 0		
		31. 49. 62. 0. 0		
		1. 64. 3. 0. 0		266. 10. 0
				1583. 14. 8
		Balance due to Sam. Coates Treas.	75. 12. 0	
		Errors excepted		
		Sam. Coates Treas.	1659. 6. 3	

Mordecai Lewis Joseph Paschal and John Raighn a Committee appoint-
-ed for examining and settling the Treasurers Account Report that having exami-
-ned the same they find a balance in favour of Samuel Coates the Treasurer of
Seventy five pounds twelve shillings. Philad. May 2nd 1793
Lys. 12. —

Mordecai Lewis
Joseph Paschal
John Raighn

Samuel Coates's
Account, from May,
1792, to May, 1793 —

7440.F.69



W. Library Company of Philadelphia in account with Samuel Coates Treasurer. C^r

1793.

May 1. - To balance due S. Coates ----- \$75.12.0
 20. - to Certificate delivered 10 Aug last
 to Alex^r Miller for work ----- 10.0.0
 to do to John Miller ----- 10.0.0
 to Cash p^r the balance to
 Joseph Norris the Treasurer } 220.8.0
 £ 316.0.0

May 20. - Accepted *Sam^l Coates*

Examined & found right
 Mordecai Lewis

May 21. 1793 -

Thomas Lusk

1793.

May 9. - by Cash of Thomas Austin for a share £10.0.0

20. by Annual payments received
 since 1. of May 1793 - viz

480 of 100	-----	244.0.0
4 - 15	-----	3.0.0
7 - 20	-----	7.0.0
21 - 40	-----	42.0.0
520 -	-----	296.0.0

by Cash of Joseph Ingham in
 full of his Note given some time
 past for a share ----- 10.0.0

by paper money on hand 3.7.6
 (P^r J. R. N.) -----
 £ 316.0.0

$$\begin{array}{r} 220.00 \\ 1760.12 \\ 506 \\ \hline 2.60 \\ \hline 588.40 \end{array}$$

$$\begin{array}{r} 187.10 \\ 33 \\ 1 \\ \hline 220.13 \end{array}$$

$$\begin{array}{r} 220.00 \\ 1760.12 \\ 506 \\ \hline 2.60 \\ \hline 588.40 \end{array}$$

Samuel Coates, Acro-
 with
 The Library Company of
 Philadelphia
 Settled 21st May 1793

744019.69

