## R E P O R T

OF THE

# FINANCE COMMITTEE

OF THE

# GENERAL SOCIETY

# Mechanics and Tradesmen

OF THE CITY OF NEW-YORK.

FEBRUARY 6, 1867.

Jew-Jork: JOHN W. AMERMAN, PRINTER, No. 47 CEDAR STREET.



### OFFICERS OF THE SOCIETY FOR 1867.

WADE B. WORRALL, President. WILSON SMALL, 1st Vice-President. CORNELIUS H. DE LAMATER, 2d Vice-President. RICHARD E. MOUNT, Treasurer. WILLIAM VAN NORDEN, Secretary. FREDERICK W. WILLIAMS, Collector.



## REPORT OF THE FINANCE COMMITTEE

OF THE

## General Society of Mechanics and Tradesmen

OF THE CITY OF NEW-YORK,

FOR THE YEAR 1866.

THE FINANCE COMMITTEE, in accordance with the requirements of the By-Laws, respectfully submit the following report of the financial affairs of the Society, with estimates of the probable receipts and expenditures for the ensuing year, together with a statement of the assets of the Society on the first day of January, 1867:

Received from all sources during 1866, ..... \$39,641 13

As FOLLOWS:

Rent of Park Place House, \$	12,500	00
" " No. 12 Chambers-st.,	2,000	
" " Lecture-Room, per		
Messrs. Bryant,	9,188	34
Div'nd Mechanics' Bk. Stock,.	2,027	50
Initiation fees, 25 members,	750	00
Int. on United States Bonds,		
Treasury Note, &c.,	1,081	30
Premium on Gold,	509	18
Temporary loan paid,	9,408	83
Int. on Taxes p'd before Nov. 1,	4	70
Five certificates of members'p,	5	00
Cash refunded by Mr. Stout,	40	00

Amounts carried forward, ..... \$37,514 85 \$39,641 13

Amounts brought forward, .... \$37,514 85 \$39,641 13 De Milt Library, proportion of Expenses, ..... \$228 85 De Milt Library, for books,... 32 25 Pay Readers: Proportion of App. Library,.....\$393 97 Proportion of De Milt Library, .... 90 03 484 00 Catalogues sold, ..... 275 00 Fines collected,.... 1,008 59 For Books lost, ..... 67 35 Old Newspapers, &c., sold,... 30 24 \$2,126 28 \$39,641 13

There has been expended during the year 1866, on all accounts, as follows:

Ground Rent, No. 12 Chambers-

street,	\$125	00				
Taxes and Water Rates,	770	50				
Salaries, Treas., Sec. and Clerk,	900	00				
Stamps,	1	35				
Tin box,	8	00				
Paid for U. S. Securities,	10,912	50				
			\$12,717	35		
Sundry Gas Bills,	2,322	66	,			
Janitor's Salary,	500	00				
Printing, Stationery and Adver-						
tising,	237	88				
Sundry Repairs,	521	32				
Doorkeeper's Salary,	52	00				
Direct'g and deliv'g notices, &c.,	204	07				
Coal and Wood,	156	25				
Insurance,	426	50				
Government Stamps,	23	00				
-			4,443	68		
Paid Pensioners,	5,477	88	-,			
" Expenses,	25	00				
-			5,502	88		
Amounts carried forward,			\$22,663	91	\$39,641	13

Amounts brought forward, \$22,663 91 \$39,641	13
Paid Teachers' Salaries, (by	
School Committee,) \$751 00	
Januor's Salary, 1805, 66 75	
1860, 60 00	
1 rinting and Advertising, 32 00	
repairs, supplies, acc., 156 09	
Cleaning, acc., 40 00	
Paid for Books, (by Library 1,105 84	
Committee,) 3,005 12	
" Magazines, Reviews	
and Newspapers, 170 47	
" Re-binding old Books, 421 87	
" Stationery and Print-	
ing, 355 02	
" Advertising, 48 80	
" Salaries, 3,668 26	
" Insurance, 204 00	
" Coal and Wood, 124 00	
" Cleaning and Inci-	
dental Expenses,. 514 15	
" Repairs, &c., 1,336 13	
De Milt Library, for Books and	
Magazines, 92 25	
" for Insurance,. 67 52	
" * " for prop'n of Exp., 228 85	
Titoren and Scientific Com 10,236 44	
Literary and Scientific Com.,	
paid for Lectures, 650 00 " Rent, 137 50	
" "Rent, 137 50 " Sun, Expenses, 87 98	
5000. Expenses, 67 98	
	37
Receipts, \$39,641 13	
Expenditures, 34,881 67	
Receipts over Expenditures, \$4,759 46*	
* NoteTo this is to be added :	
Difference between amount invested,	
And Temporary Loan paid in, 9,188 24	
\$1,724 26	

	Resc	URCES ON	hand J	ANURA	Y	1sr, 1	366.		
Cash	in hands o	f Treasure	r			\$5,526	56		
66	¢6	Finance (				200	74		
66	"	Pension	٤٢			201	40		
"	66	School	"			401	49		
"	"	Lit. and S	Scientific	Com.,	•••	165	60		
						\$6,495	79		
Less	balance du	e Library	Commit	tee,					
	Appre	entices' Lik	orary,\$	31,377	56				
"	" De Mi	lt Library	,	19	10	1,396	66		
					Ξ.	1,000	00		
						\$5,099	13		
Rece	ipts over I	Expenditur	es,		••	4,759	46	40.000	-
								\$9,858	28
		or as follo				A	~~		
		of Treasure							
"	66	Pension				698			
66	66	School	66	• • •		420			
66	66	Lit. and	Scientific	e Com.,	•••	790	12		
					ş	\$10,154	21		
Less	balance d	ue Finance	Com.,	\$242	94				
	" Libra	ary Com. J	Appren-						
	tic	es' Library	·,····	34	99				
	" De N			17	69				
						\$295	62		
								\$9,858	59

Estimate of the probable Receipts and Expenditures for the year 1867.

## ESTIMATE OF RECEIPTS.

Rent	of	Park .	Plac	e Hou	se,		• •	\$12,500	00		
"	"	No. 1	2 Cł	amber	rs-stree	t,	••	2,000	00		
66	44	Lectu	re R	oom, 4	472 Bro	adway,	•••	8,500	00		
Divid	lend	l Mecl	nani	es' Bar	ik Stoc	k,	••	2,500	00		
Inter	est	on Un	ited	States	s Bond	\$5,000,	••	300	00		
66		"	"	66	66	\$8,000,		480	00		
46		**	٢٢	Treas	ury No	te, \$5,00	0,	365	00		
66		56	66	U.S.1	Bond,	\$10,00	0,	600	00		
Initia	tio	n Fees	s, sar	715 me	embers.		••	750			
			· ·							\$27,995	00

#### ESTIMATE OF EXPENDITURES.

Finance Committee,	\$4,000	00		
Committee on Pensions,	5,000	00		
Library Committee, including interest on				
Permanent Fund,	8,000	00		
De Milt Library, interest,	300	00		
School Committee,	1,500	00		
Literary and Scientific Committee,	1,000	00		
Taxes and Croton Water Rent,	700	00		
Ground Rent, No. 12 Chambers-street,	125	00		
Treasurer, Secretary and Book-keeper's				
Salaries,	900	00		
-			21,525	00
Leaving a halance of			\$6.470	00

Leaving a balance of.....

00 \$6,470

## ..... ASSETS.

**	Ó	Park Place House, Crosby-st. and Broadway,. echanics' Bank Stock, par	\$200,000 100,000	
valu	e	· · · · · · · · · · · · · · · · · · ·	20,275	00
		s Bond, par value,	5,000	00
	66		8,000	00
	66	Treasury Note, par value,	5,000	00
	66	Bond, " "	10,000	00
Furnit	ure,		1,000	00
Books,	Appro	entices' Library,	30,000	00
Leaseh	old, N	o. 12 Chambers-street,	4,500	00
Cash in	ı handı	s of Treasurer,	8,244	92
66	66	Pension Committee,	698	52
46	"	School "	420	65
66	66	Literary and Scientific		
		Committee,	790	12

Amount carried forward, .....

\$393,929 21

Amount brought forward, ..... \$393,929 21

#### LIABILITIES.

Amount due Library Fund,	\$1,907	66	
" " De Milt Library,	5,000	00	
" " interest on do.,	300	00	
For improvement of De Milt Library,	300	00	
Balance due Finance Committee,	242	94	
Balance due Library Committee,			
Apprentices' Library, \$34 99			
Balance due De Milt Library, 17 69			
	52	68	
			\$7,803 28

Assets over Liabilities, .....

\$386,125 93

All which is respectfully submitted.

JAMES VAN NOEDEN, Chairman. WILSON SMALL, Secretary. JAMES PHYFE, MATTHIAS BLOODGOOD, GEORGE R. JACKSON, RICHARD E. MOUTS, Treasurer of Soc.

New-York, February 6th, 1867.

## APPENDIX.

ABSTRACTS FROM THE ANNUAL REPORTS OF THE TREASURER AND THE SEVERAL STANDING COMMITTEES, JANUARY 1, 1807.

### From Annual Report of the Treasurer.

Rent of Park Place House,	\$12,500	00
" No. 12 Chambers-street,	2,000	00
" Lecture Room, from Messrs. Bryant,	9,188	34
Dividend Mechanics' Bank Stock,	2,027	50
Initiation Fees, 25 members,	750	00
Five Certificates,	5	00
Interest on United States Securities,	1,081	30
Premium on Gold	509	18
Temporary Loan Paid off,	9,408	83
Interest on account of Taxes paid before due,	4	70
Cash refunded by Mr. Stout,	40	00
Balance from last year, \$5,525 91		
Add " " " 65		
	5,526	56
Paid Committee on Pensions,	\$6,000	00
" Ground Rent, No. 12 Chambers-street,		00

44	Finance Committee,	4,000	00
66	Library "	9,154	14
"	Interest, De Milt Fund,	300	00
"	Literary Committee,	500	00
44	School "	$1,\!125$	00

Amounts carried forward, ..... \$21,204 14 \$43,041 41

Amounts brought forward,	\$21,204	14 \$43,041 41
Paid Taxes and Water Rent,	770	50
" Salaries, Treasurer and Secretary,	900	00
" for U. S. Securities,	10,912	50
" " Stamps,		35
" Literary Committee,	1,000	00
" for Tin Box,	8	00
Balance, \$8,244 27		
Add 65		
	8,244	92

From Annual Report of the Finance Committee.

Cash in hands of Committee from last year,	\$200	74		
Cash from Treasurer of the Society,	4,000	00		
Balance due Committee,	242	94		
			\$1 119	68

The disbursements by the Committee have been-

For	Fuel,	\$156	25		
	Gas Light,	2,322	66		
	Printing, Stationery and Advertising,	237	88		
**	Government Stamps,	23	00		
66	Repairs of Buildings, &c.,	521	32		
46	Notices and Serving, &c.,	204	07		
44	Insurance,	426	50		
44	Janitor's Salary,	500	00		
66	Doorkeeper,	52	00		
				\$4.443	68

From Annual Report of the Committee on Pensions.

Cash on hand, January 1, 1866, "from R. E. Mount, Treasurer,	\$201 40 6,000 00	\$6,201	40
Cash paid 91 Pensioners, &c.,	\$5,502 88 698 52	\$6,201	40

From Annual Report of the School Committee.

Cash on hand, January 1, 1866,	\$401 49	
" from R. E. Mount, Treasurer,	1,125 00	
<i>, , , , , , , , , ,</i>		\$1,526 49
Paid Teacher's Salaries,	751 00	
" Janitor, 1865,	66 75	
" " 1866,	60 00	
" Printing, Stationery, &c.,	52 28	
" Repairs, Supplies, &c.,	135 81	
" Cleaning,	40 00	
Cash in hand, January 1, 1867,	420 65	
, , , ,		\$1,526 49

# From Annual Report of the Library Committee.

## Apprentices' Library.

Balar	nce d	ue Treasurer, January 1, 1866,	\$1,377	56
Cash	paid	for New Books,	3,005	12
66	<u> </u> «	for Re-binding Old Books,	421	87
66	66	for Salaries,	3,668	26
44	44	for Magazines and Reviews,	113	93
66	44	for Newspapers,	56	54
"	46	for Stationery and Printing,	355	02
"	"	for Cleaning and Incidental Ex-		
		penses,	514	15
44	66	for Coal and Wood,	124	00
66	46	for Advertising,	48	80
44	"	for Repairs and Fixtures,	1,336	13
66	46	for Insurance,	204	00
46	46	De Milt Library, for proportion		
		of Pay Readers,	90	03
Cash	from	R. E. Mount, Treasurer, Annual		
		Appropriation,	\$8,000	00
56	44	Special "	1,154	14
	1	Amounts carried forward,	\$9,154	14 \$11,315 41

	1	Amounts brought forward,	\$9,154	14	\$11,315	41
Cas	sh from	De Milt Library, for proportion				
		of Expenses,	228	85		
44		De Milt Library, for Books,	32	25		
66	66	Pay Readers,	484	00		
66	66	Catalogues sold,	275	00		
66		Fines collected,	1,008	59		
66		Books lost,	67	35		
"	46	Old Newspapers,	30	$^{24}$		
Ba	lance d	ue Treasurer,	34	99		
					\$11,315	41
		DE MILT LIBRARY.				
To	Balanc	e due Treasurer, January 1, 1866,	\$19	10		
		aid for Books and Magazines and				
	<sup>^</sup>	Binding,	92	25		
44	66	for Insurance,	67	52		
66	44	Apprentices' Library, for pro-				
		portion of Expenses,	228	85		
		• • ·			\$407	72
Bv	Cash f	rom R. E. Mount, Treasurer,	\$300	00		
- 66	Cush 1		2000	50		
		portion of Pay Readers,	90	03		
Bo	lance d	ue Treasurer,		69		
Da	lauce u	.ue 11easurei,			\$407	72
					0101	

# Librarian's Annual Report.

The number of volumes in the Apprentices' Li-		
brary, as per last annual report, was	29,873	
The number added during the year was	3,017	
· ·		32,890
From which deduct volumes worn out, &c.,	117	
Volumes transferred to De Milt Library,	14	
" paid for by Delinquents and others,	35	
" remaining in hands of Delinquents,	452	
" lost,	167	
		785
Total number of volumes in the Apprentices' Li-		
brary,		32,105

$\operatorname{per}$	last annu	al report	in the De Milt Library, as , was ng the year was	3,827 116	3,943
Total	number o	f volume	s in both Libraries,		36,048
She	owing the	e followi	ng increase during the ye	ear:	
In the			ary,	$^{2,232}_{116}$	
Losses	s made up	· · · · · · · · ·			2,348 669
					3,017
The	e books a	re of the	following description :		
In the	Apprenti	ices' Libr	rary, 12mos., 8vos.,	22,022 9,827	
"	"	"	4tos.,	118	
			Newspapers,	138	32,105
In the	De Milt	Library,	12mos.,	726	02,200
66 -66	66	"	8vos.,	2,672	
"	د. در	66 66	4tos.,	466	
			Folios,	79	3,943
V	olumes,	• • • • • • • •	•••••		36,048
Ac	counts we	ere open	ed during the year as fol	lows :	
With			l other gratuitous male		
66			D . 1	3,852	-
"			is Readers,	2,588 525	
"			Society,	525 177	
	alourser.	o or one r			H 740

7,142

.....

Being 140 less than the year previous.

The number of volumes taken out during the year was as follows:

By	Apprentices, &c.,	66,930
"	Females,'	45,802
"	Pay Readers,	10,158
"	Members,	3,053

There were also 160 volumes handed out to be read in the Rooms.

The total number of volumes given out was 9,897 less than the year previous.

The following works have been presented to the Library during the past year:

BY THE BOARD OF SUPERVISORS:

Proceedings of the Board of Supervisors, 1865, 2 vols., 8vo.
Documents of the Board of Supervisors of the County of New-York, 1865, 8vo.

BY HON. WILLIAM A. DARLING, M. C. :

Manufactures of the United States in 1860, compiled from Original Returns of Eighth Census, 4to.

Report of the Commissioners of Patents for 1862, Arts and Manufactures, 2 vols., 8vo.

Report of the Commissioner of Agriculture for 1864, 8vo.

- Abridgment of the Message of the President, with accompanying documents, 1865-6, 8vo.
- Oration on the Life and Character of Henry Winter Davis, by Hon. John A. J. Cresswell, 8vo., pamphlet.

Memorial Address on the Life and Character of Abraham Lincoln, by George Bancroft, 8vo.

Report of the Joint Committee on Reconstruction, 8vo.

Report of the Fifth Industrial Exhibition of Mechanics' Institute of San Francisco, 1865, 8vo., pamphlet.

BY SOME PERSON UNKNOWN:

Alphabetical Catalogue of the Library of Congress, Authors, 8vo.

By Children's Aid Society:

Thirteenth Annual Report, 1866, 8vo., pamphlet. 12 copies.

- By Board of Directors of the Young Men's Mercantile Library Association of Cincinnati:
  - Thirty-first Annual Report of the Board of Directors of the Young Men's Mercantile Library Association of Cincinnati, 1865, 8vo., pamphlet.

BY HON. NELSON TAYLOR, M. C. :

Agriculture of the United States in 1860, 4to.

Manufactures of the United States in 1860, 4to.

The Congressional Globe, 1864-5, 2 vols., 4to.

Message of the President of the United States and accompanying Documents, December, 1864, Department of State, 4 vols., 8vo.

Documents of War Department, 2 vols., 8vo.

Documents of Navy Department, 8vo.

Documents of Interior and Post Office Departments, 8vo.

Message of the President, December, 1864, with the Reports of the Heads of Departments and Selections from accompanying Documents, 8vo.

Report of the Joint Committee on the Conduct of the War, May 22, 1865, 3 vols., 8vo.

Annual Report of the Secretary of War, March 2d, 1865, 8vo.

Report of the Secretary of the Tréasury on the Commerce and Navigation of the United States, June 30, 1863, and 1864, 2 vols., 8vo.

Report of Secretary of State on the Commercial Relations of the United States with Foreign Nations, September 30, 1864, 8vo.

BY SOME PERSON UNKNOWN:

- Report of the Secretary of the Treasury on the Finances for the year 1865, 8vo.
- Report of the Commissioner of Patents for the year 1862, 2 vols. 8vo.
- Report of the Commissioner of Agriculture for the year 1863, 8vo.
- Annual Reports of the Board of Regents of the Smithsonian Institute, for 1863 and 1864, 2 vols., 8vo.
- Messages of the President and accompanying Documents for the years 1858-9, 1860-1, 1862-3, 1863-4, 13 vols., 8vo.
- Messages of the President and Documents abridged for 1861-2 and 1865-6, 2 vols., 8vo.
- Patent Office Report for 1861, 2 vols., 8vo.
- Three Charts of the United States Coast Survey.
- BY CHARLES W. BAKER, Esq., Librarian of the Mercantile Library Association of Boston:

Forty-fifth Annual Report of the Mcrcantile Library Association of the City of Boston, 1865, 8vo., pamphlet.

Br JOHN EDMONDS, Esq., Librarian of the Mercantile Library Company of Philadelphia:

Forty-third Annual Report of the Mercantile Library Company of Philadelphia, 1865, 8vo., pamphlet.

BY COMMISSIONERS OF POLICE:

 Annual Report of the Board of Commissioners of the Metropolitan Police, 1865, 8vo., pamphlet.

- BY ROBERT RACEY, Esq., Assistant Librarian Society Library: The Growth of New-York, 8vo., pamphlet. Letters to Dr. Henry Halford Jones, concerning his habit of giving advice to everybody, &c., 8vo., pamphlet.
- BY LT. COL. JAMES M. SANDERSON: My Record in Rebeldom, as written by Friend and Foe, 8vo., pamphlet.
- BY FREDERICK W. SEWARD, Esq., Assistant Secretary of State: Speech of Hon. William H. Seward, at the Cooper Institute, February 22, 1866, on the Restoration of the Union, 8vo., pamphlet.

By D. E. WEBB, Esq., Librarian:

Thirteenth Annual Report of the President, Treasurer and Librarian of the Mercantile Library Association of San Francisco, 8vo., pamphlet.

BY SAMUEL B. SMITH, Esq.: Origin of Evil and Immensity of God, 12mo.

Br J. E. HILGARD, Esq., Assistant Coast Survey, in charge of Office : Report of Superintendent of Coast Survey, 1863, 4to.

Reports of the Superintendent of the United States Coast Survey for the years 1854, 1856, 1858, 1859, 1860, 1861, 1862, 7 vols., 4to.

Br John Sweet, Esq., Superintendent of Public Institutions, San Francisco, Cal :

First Biennial Report of the Superintendent of Public Institutions of the State of California for the years 1864 and 1865, 8vo.

- BY BOARD OF HEALTH OF PHILADELPHIA: Report of the Board of Health of the City of Philadelphia for 1865, svo., pamphlet.
- BY J. SMITH HOMANS, ESQ., Editor of the Bankers' Magazine: Statistical Information relating to certain branches of Industry in Massachusetts for the year ending May 1, 1865, 870.
- BY BROTHER WILLIAM MILES, Esq.: A View of Clinton Hall, Clinton Place.

BY MERCANTILE LIBRARY ASSOCIATON OF NEW-YORK: Catalogue of Books in the Mercantile Library Association of the City of New-York, 1866, 8vo. Forty-fifth Annual Report of the Mercantile Library Associa-

tion of the City of New-York, 1866, 8vo., pamphlet.

BY MERCANTILE LIBEARY ASSOCIATION OF BOSTON: Forty-sixth Annual Report of the Mercantile Library Association of the City of Boston, 8vo., pamphlet. By FRANCIS C. BARLOW, Secretary of State of New-York: Laws of the State of New-York passed the 89th Session of the Legislature, 1866, 2 vols., 8vo.

OFFICE OF SECRETARY OF STATE, ALBANY, N. Y .:

Journal of the Senate of the State of New-York, January, 1865, 8vo.

Documents of the Senate of the State of New-York, January, 1865, 3 vols., 8vo.

Journal of the Assembly of the State of New-York, January, 1865, 8vo.

Documents of the Assembly of the State of New-York, January, 1865, 10 vols., 8vo.

By the Managers of the Apprentices' Library Company of Philadelphia :

Annual Report of the Managers of the Apprentices' Library Company of Philadelphia, March, 1866, 8vo. pamphlet.

By the Rensselaer Polytechnic Institution :

Forty-first Annual Register of the Rensselaer Polytechnic Institution, 1864-5, 8vo., pamphlet.

By HENRY A. YONGE, Esq.: New System of Ventilation, &c., 8vo., pamphlet.

By Hon. H. McCulloch, Secretary of Treasury:

Reports of the Secretary of State on the Commercial Relations of the United States with Foreign Nations for the years 1857 and 1860, 2 vols., 4to., and 1862, 8vo.

Reports of the Secretary of the Treasury on the Commerce and Navigation of the United States for the years 1857, 1858, 1859, 1860, 1861 and 1862, 6 vols., 8vo.

Reports of the Secretary of the Treasury on the State of the Finances for the years 1849, 1859, 1863 and 1864, 4 vols., 8vo.

Reports of a Commission for a Revision of the Revenue System of the United States, 1865-6, 8vo., 2 copies.

Report of Secretary of Treasury on Commerce and Navigation of the United States, June 30, 1865, 8vo.

- BY TRUSTEES OF THE COOPER UNION:
  - Seventh Annual Report of the Trustees of the Cooper Union for the Advancement of Science and Art, July, 1866, 8vo., pamphlet.
- BY ELLIOT C. COWDIN, Esq. :
  - Agriculture: its Dignity and Progress. An Address before the Society of Agriculture and Horticulture of Westchester County, 1866, 8vo., pamphlet. 2 copies.
- By Hon. GEO. OPDYKE:

Official Documents, Addresses, &c., of George Opdyke, Mayor of the City of New-York, 1862, 1863, 8vo.

BY BROTHER C. H. DE LAMATER, Esq.:

- BY BROTHER GEORGE R. JACKSON, Esq. :
  - Reports of Explorations and Surveys to ascertain the most practicable and economical Route for a Rail-Road from the Mississippi River to the Pacific Ocean, vols. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and Part L of vol. 12, 4to.

A History of American Manufactures from 1608 to 1860, by J. L. Bishop, 3 vols., 8vo.

# From Annual Report of the Literary and Scientific Committee.

Cash on "ad					
1	former Treasurer,	115	55		
" fro	m R. E. Mount, Treasurer,	1,500	00		
			_	\$1,781	15
Cash pai	d Thomas F. Harrison for Lecture,	\$50	00		
66	Noah H. Schenck, D. D., two "	200	00		
66	Rev. William W. Hicks, " "	200	00		
66	A. A. Willits, D. D., "	100	00		
66	S. M. Hewlett, Esq., "	100	00		
66	Freeman Bloodgood, late Trea-				
	surer, for money advanced,	115	55		
66	Printing, Advertising and sundry				
	Expenses,	87	98		
66	Rent,	137	50		
Cash in hand, January 1, 1867,			12		
				\$1,781	15