

EXHIBIT B—BALANCE SHEET—TREASURER'S BOOKS,
JANUARY 12th, 1857.

DR.	CR.
To Book account.....\$15,469 14	By Stock account.....\$47,862 54
Book donation account. 6,400 37	
Furniture account..... 542 12	
Periodical account..... 442 08	
Catalogue account..... 123 83	
Mercantile Library Hall	
Stock..... 19,660 00	
Fine Arts account..... 5,225 00	
<u>\$47,862 54</u>	<u>\$47,862 54</u>

EXHIBIT C—PROFIT AND LOSS ACCOUNT.

DR.	CR.
To Hall account\$12,345 97	By Cash donations.....\$ 7,551 11
Librarians 1,675 00	Initiation Fees..... 495 00
Petty expense..... 145 85	Life Members..... 4,100 00
Fuel..... 751 85	Proprietors..... 1,920 00
Postage 56 75	Clerks..... 1,968 50
Transportation 34 86	Beneficiaries 1,260 00
Binding 210 85	Fines..... 239 80
Insurance..... 167 30	Interest account..... 21 48
Newspapers 71 00	Book donations..... 388 82
Printing 129 00	Book duplicate account 5 00
Advertising 120 75	Non-subscribers 50
Stationery 53 50	Stock donations..... 1,570 00
Discount and Exchange 37 88	Stock Profit and Loss.. 170 00
Furniture 58 27	Book lost and paid for. 25
Catalogues..... 13 95	
Books burnt..... 147 90	
Stock Account, being net gain for the year ending January 12th, 1857.... 3,669 78	
<u>Total.....\$19,690 46</u>	<u>Total.....\$19,690 46</u>