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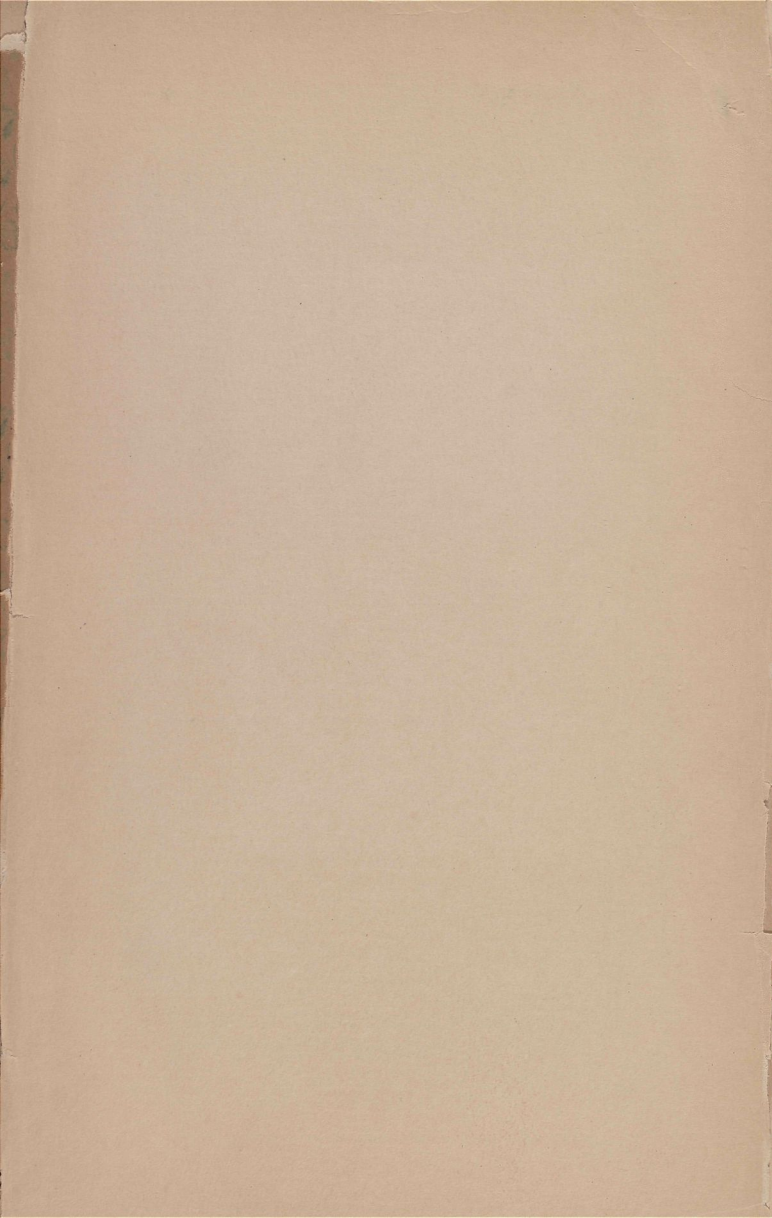
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ANNUAL REPORT

OF THE

FINANCE COMMITTEE

OF THE

GENERAL SOCIETY

OF

Mechanics and Tradesmen

OF THE

CITY OF NEW-YORK.

—••—
JANUARY 1st, 1857.
—••—

New-York :

JOHN W. AMERMAN, PRINTER,
No. 60 WILLIAM-STREET.

—
1857.

General Society of Mechanics and Tradesmen

OF THE CITY OF NEW-YORK.

REPORT OF THE FINANCE COMMITTEE.

THE FINANCE COMMITTEE, in accordance with the requirements of the by-laws of the Society, respectfully submit the following report on the financial affairs of the same, with estimates of the probable receipts and expenditures for the year ensuing; together with a statement of the assets and liabilities of the Society on the first day of January, 1857:

Received during the year, from all sources, the sum of.....		\$26,019 24
Rent of Park Place House,.....	\$3,600 00	
“ No. 12 Chambers-street,.....	1,600 00	
“ Lecture Room, from H. Wood,	6,000 00	
“ “ for Sundays,..	112 00	
Dividends and remission of tax on Mechanics' Bank Stock,.....	1,347 80	
Initiatory fees from 16 members,	480 00	
Board of Education,.....	158 40	
Tuition Bills collected by School Committee,	10,741 30	
From Book Committee, per School Committee,.....	200 00	
Note discounted, School Committee,..	989 84	
Catalogues and fines, Apprentices' Library,.....	363 57	
Books lost,.....	30 78	
Pay readers,.....	166 50	
D. J. Sherwood, for Insurance,.....	70 00	
One certificate of membership,.....	1 00	
Donation from W. H. Webb, Esq.,....	150 00	
Cash from Croton Water Board, an error in Tax Office, year 1855,.....	8 05	
	<hr/>	\$26,019 24

There has been expended during the year 1856, on all accounts, the sum of.....		\$24,293 28
To Savings Bank, interest on bond,...	\$300 00	
Ground Rent, 12 Chambers-street,....	125 00	
Taxes, 472 Broadway,.....	233 35	
Croton Water,.....	24 15	
Salaries, Secretary, Treasurer and Clerk,.....	375 00	
Salaries paid by School Committee to Teachers and Janitor,.....	10,782 52	
Premiums and expenses by School Committee,.....	1,515 18	
Note to Mechanics' Bank, by School Committee,.....	1,000 00	
Salary of Librarian,.....	462 50	
" Assistant Librarian and Incidental Expenses,.....	302 89	
Books and expenditures by Library Committee,.....	1,518 64	
" " Demilt Library,	319 00	
Alterations and improvements to Library,.....	256 63	
Gas bills by Finance Committee,.....	857 52	
Janitor's and Doorkeeper's Salaries, by Finance Committee,.....	534 00	
Lectures and expenses by Literary and Scientific Committee, for the years 1855 and 1856,.....	1,326 81	
Paid Pensioners by Committee on Pensions,.....	3,236 00	
H. Wood's Gas Fixtures,.....	100 00	
Insurance by Finance Committee,....	451 00	
Repairs and Sundries by "	297 88	
Printing and binding Charter and By-Laws,.....	275 21	
	<hr/>	\$24,293 28
Receipts,.....	\$26,019 24	
Expenditures,.....	24,293 28	
	<hr/>	
Receipts over expenditures,.....		\$1,725 96

Resources in hand, January 1, 1856.

Cash in hands of Treasurer,.....	\$469 32	
“ “ Almoners,.....	147 00	
“ “ School Committee,..	1,707 70	
“ “ Finance Committee,..	46 28	
“ “ Library Committee, Apprentices' and De- milt Libraries,.....	24 08	
“ “ Literary and Scien- tific Committee,...	736 12	
	<hr/>	\$3,130 50
		<hr/>
		\$4,856 46

Accounted for as follows :

Cash in hands of Treasurer, Jan. 1, 1857,	\$4,380 67	
“ “ Committee on Pen- sions,	11 00	
“ “ School Committee,...	499 54	
“ “ Finance Committee,..	30 67	
“ “ Library Committee : Apprentices', \$13 74 Demilt,.....	11 53	
	<hr/>	25 27
		<hr/>
		\$4,947 15
Less balance due Literary and Scientific Committee,.....	90 69	
	<hr/>	\$4,856 46

Estimates of the probable receipts and expenditures of the year 1857 :

RECEIPTS.

Rent of Park Place House,.....	\$3,600 00	
“ No. 12 Chambers-street,.....	1,600 00	
“ Lecture Room,.....	3,600 00	
Dividends on Mechanics' Bank Stock,	1,172 00	
Initiation fees, say 15 members,.....	450 00	
	<hr/>	\$10,422 00

EXPENDITURES.

Committee on Pensions,.....	\$3,400 00	
Finance Committee,.....	\$2,500 }	2,900 00
“ “ Insurance, 400 }		
Library Committee, including interest on Permanent Fund,.....	1,600 00	
Library Committee, balance of appro- priation to Demilt Library, and interest,.....	800 00	
Literary and Scientific Committee,....	500 00	
Taxes and Croton water,.....	300 00	
Interest on Bond to Savings Bank,....	350 00	
Ground rent, 12 Chambers-street,....	125 00	
Secretary's, Treasurer's and Book- keeper's salaries,.....	375 00	
	<hr/>	\$10,400 00
Leaving a balance of.....		<hr/> \$22 00

Assets and Liabilities.

ASSETS.

Real Estate, Park Place House,.....	\$130,000 00	
“ Crosby-street and Broad- way,.....	65,000 00	
Leasehold on Chambers-street,.....	6,000 00	
586 Shares Mechanics' Bank Stock,...	14,650 00	
Furniture,.....	1,350 00	
Books, Apprentices' Library,.....	8,000 00	
Cash in hands of Treasurer,.....	4,380 67	
“ “ Committee on Pen- sions,.....	11 00	
“ “ School Committee,...	499 54	
“ “ Finance Committee,..	30 67	
“ “ Library Committee, Apprentices' and Demilt Libraries,..	25 27	
	<hr/>	\$229,947 15

LIABILITIES.

Bond and mortgage on Park Place House,.....	\$5,000 00	
Amount due Library Fund,.....	1,907 66	
“ “ Demilt Library Fund,...	5,000 00	
“ “ Interest on ditto,.....	300 00	
“ “ for improvement of Demilt Library, and interest,.....	500 00	
Balance due Literary and Scientific Committee,.....	90 69	
	<hr/>	\$12,798 35
Assets over liabilities,.....		\$217,148 80

All of which is respectfully submitted.

February 4th, 1857.

JOHN T. B. MAXWELL,	} Finance Committee.
J. VAN NORDEN,	
NOAH WORRALL,	
FREEMAN BLOODGOOD,	
JAMES BUCHAN,	
RICHARD E. MOUNT, <i>Treas'r, ex off.</i>	
GEO. W. FARNHAM, <i>2d Vice-Pres. ex off.</i>	

*Abstracts from the Annual Reports of the Treasurer and the
several Standing Committees, January 1st, 1857.*

TREASURER'S ANNUAL REPORT.

Cash on hand January 1st, 1856,	\$469 32	
Rent of Park Place House,	3,600 00	
" No. 12 Chambers-street,	1,600 00	
" Lecture Room, from H. Wood, ..	6,000 00	
" " Sundays,	112 00	
Dividends on Mechanics' Bank stock, and Remission of Tax,	1,347 80	
Initiatory Fees from 16 members,	480 00	
Board of Education,	158 40	
D. Sherwood, (insurance,)	70 00	
Donation from W. H. Webb, Esq.,	150 00	
Cash from Croton Water Board, paid in error in Tax Office, 1855,	8 05	
One Certificate of membership,	1 00	
	<hr/>	\$13,996 57

Paid Savings Bank interest on bond,	\$300 00	
" Committee on Pensions,	3,100 00	
" Finance Committee,	2,400 00	
" Library Committee, Apprentices' Li- brary,	2,000 00	
" Library Committee, Demilt Library,	300 00	
" School "	158 40	
" Literary "	500 00	
" Ground Rent, 12 Chambers-street, ..	125 00	
" Croton Water,	24 15	
" Taxes,	233 35	
" Salaries,	375 00	
" Gas Fixtures,	100 00	
Cash on hand January 1st, 1857,	4,380 67	
	<hr/>	\$13,996 57

FROM FINANCE COMMITTEE'S ANNUAL REPORT.

Cash on hand January 1st, 1856,	\$46 28	
From R. E. Mount, Treasurer,	2,400 00	
	<hr/>	\$2,446 28
Cash paid Janitor and Doorkeeper,	\$534 00	
" sundry Gas Bills,	857 52	

Cash paid Insurance,	\$451 00	
“ Sundry bills, repairs, &c.,	297 88	
“ Bill of Printing and Binding		
By-Laws and Charter,.....	275 21	
Cash on hand January 1st, 1857,	30 67	
	<hr/>	\$2,446 28

FROM COMMITTEE ON PENSIONS' ANNUAL REPORT.

Cash on hand January 1st, 1856,	\$147 00	
From R. E. Mount, Treasurer,.....	3,100 00	
	<hr/>	\$3,247 00
Paid Pensioners,	\$3,236 00	
Cash on hand January 1st, 1857,	11 00	
	<hr/>	\$3,247 00

FROM SCHOOL COMMITTEE'S ANNUAL REPORT.

Cash on hand January 1st, 1856,	\$1,707 70	
Received from Tuition Bills,	10,741 30	
“ School Fund,.....	158 40	
“ Book Committee,	200 00	
“ Note Discounted,	989 84	
	<hr/>	\$13,797 24
Paid Teachers' and Janitor's Salaries,...	\$10,782 52	
“ Books,	278 15	
“ Sundry expenses,.....	1,237 03	
Note Discounted,	1,000 00	
Cash on hand,	499 54	
	<hr/>	\$13,797 24

Number of pupils on register, 406—boys, 176; girls, 230. Of whom are gratuitous, 25, viz. : boys, 10; girls, 15.

Children of Members, 111; of Non-Members, 270.

There are 16 Teachers in the Schools, 7 in the male and 9 in the female department, nine of whom were educated in this School. There is also a Professor of French Language and an Assistant, a Professor of Drawing and Painting, and one of Music.

The amount due for tuition bills, including the present quarter, ending in February,.....	\$2,949 86
Of which will probably be collected,	2,600 00
There will be due for salaries on the 1st February next, about.....	2,500 00
There are unpaid bills, amounting to about.....	300 00

REPORT OF LIBRARY COMMITTEE, APPRENTICES' LIBRARY.

Received from R. E. Mount, Treasurer,	\$2,000 00	
“ “ Catalogues,	140 50	
“ “ Pay Readers,	166 50	
Books lost,	30 78	
From Demilt Library,	200 00	
Fines collected,	223 07	
	<hr/>	\$2,760 85

Paid salaries to Librarian and Assistants, and sundries,	\$765 39	
“ for Books and Periodicals,	991 10	
“ “ Stationery, Coals, &c.,	262 21	
“ “ Binding Books and Catalogues,	182 84	
“ “ Printing, Advertising and Newspapers,	175 51	
“ “ Insurance,	106 98	
“ “ Shelving, Fixtures and Repairs in Library and Reading Rooms,	256 63	
“ Balance due Committee January 1st, 1856,	6 45	
Balance on hand January 1st, 1857,	13 74	
	<hr/>	\$2,760 85

DEMILT LIBRARY.

Cash on hand January 1, 1856,	30 53	
Received from R. E. Mount, Treasurer,	300 00	
	<hr/>	\$330 53
Cash paid for Books,	\$81 50	
“ “ Insurance,	37 50	
“ “ Proportion of expenses,	200 00	
Cash on hand January 1st, 1857,	11 53	
	<hr/>	\$330 53

The Apprentices' Library contains—

Duodecimos,	10,755	
Octavos,	3,926	
Quartos,	100	
Newspapers,	118	
Total,	<hr/>	14,899

The Demilt Library contains—

Duodecimos,.....	628	
Octavos,.....	1,976	
Quartos,.....	355	
Folios,.....	73	
	<hr/>	3,032

Total in both Libraries,..... 17,931

Books presented to the Society during the year 1856.

By the REGENTS OF THE UNIVERSITY OF THE STATE OF NEW-YORK,
Documents relative to the Colonial History of the State of
New-York.

J. ROMEYN BRODHEAD, Esq.,
Vol. 6 and 7, 4to, Ninth Annual Report of Regents.

Hon. JAMES KELLY, M. C.,
Narrative of the Expedition to Japan under Commodore
Perry, Vol. 1, 4to.

Explanations of a Rail-Road Route from the Mississippi River
to the Pacific Ocean, 1 vol. 4to.

Message of the President of the United States, with accom-
panying documents, 3 vols., 8vo.

Hon. JAMES THORINGTON, M. C.,
Smithsonian Report, 1854, 1 vol., 8vo.

Hon. Mr. HART, of Hartsville,
Report of Commissioners of Indian Affairs, 1854.

Hon. ERASTUS BROOKS,
Report of Commissioners relative to Encroachments and Pre-
servation of Harbor of New-York, June 8, 1856.

BENJAMIN R. WINTHROP, Esq.,
A series of Architectural Designs, 92 in number, with the fol-
lowing title: "A Collection and Comparison of all kinds
of Edifices, ancient and modern, remarkable for their beauty,
grandeur and singularity, designed and drawn on the same
scale, by J. N. L. Durand, Architect and Professor of Ar-
chitecture of the Polytechnic School, Paris."

GEORGE H. MANY, Jr.,
Schoolcraft's History of Indian Tribes, Part V. 4to.

GOVERNORS OF NEW-YORK HOSPITAL,
The Charter of the Society of the New-York Hospital, and
the Laws relating thereto, with the By-Laws, Regulations,
&c.

- MERCANTILE LIBRARY ASSOCIATION,
Their Thirty-fifth Annual Report.
- JOHN McMULLEN, Esq., Librarian of New-York Society Library,
Lecture on the Past, the Present and the Future of the New-York Society Library.
- C. L. EVERITT, Esq., Secretary of the New-York Gas Co.,
Report of the Secretary of the Treasury on Finance, 1853-4,
1 vol., 8vo.
Report of the Secretary of the Treasury on Commerce and
Navigation, 1853 and 1854, 2 vols., 8vo.
Seventh Census of United States, 1850, 1 vol., 4to.
- C. S. WILLIAMS, Esq.,
William's Cincinnati Directory, 1856.
- ROBERT L. SMITH, Esq., President of the New Jerusalem Church
Missionary Society,
Apocalypse Revealed, by E. Swedenborg.
True Christian Religion, do.
Divine Providence, do.
Doctrines of the New Jerusalem, do.
Four Leading Doctrines of the New Church, do.
- ROBERT L. SMITH, Esq., on behalf of the "General Convention of
the New Jerusalem Church of the United States,"
Heavenly Arcana, by E. Swedenborg, 10 vols., 8vo.
- JOHN S. PFANMULLER, Esq.,
Narrative of the Expedition to Japan, by Commodore Perry,
8vo.
Diary and Correspondence of Amos Lawrence.
- DR. EDWARD H. DIXON,
The Scalpel, a popular Journal on Health, &c., 7 vols., 8vo.,
and part of vol. 8.
- BR. CHARLES M. LEUPP, President of the Society,
Lives of American Merchants, 1 vol., 8vo.
- BR. JAMES VAN NORDEN,
Reports of the Special Committee on the Troubles in Kansas.
Message of the President of the United States, with accom-
panying Documents, 1855-6, 2 vols., 8vo.
- BR. EDWARD WALKER,
The Executive Acts of Ex-President Fillmore.
- BR. F. W. TREDWELL,
Three Pamphlets.
- BR. ISAAC FRYER,
The Knickerbocker Magazine for 1856.

The Knickerbocker Magazine for 1888

Dr. Isaac F. Rice

These Engravers

Dr. F. W. Townsend

The Executive Acts of Mr. President Tilden

Dr. Edward W. Tamm

parting movements, 1885-6, 7, 8, 9, 10

Message of the President of the United States with accom-

panying documents, 1885-6, 7, 8, 9, 10

James Van Hook

James Van Hook, President of the United States

The President's private journal on the 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st

Dr. Edwin H. Drake

James and George Washington Van Hook

James H. Van Hook

Message of the President to Congress by James Van Hook

James H. Van Hook

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Messengers Library Association

John M. Mallory, Librarian of New York County Library

Library of the University of the State of New York

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