

General Society of Mechanics and Tradesmen

OF THE CITY OF NEW-YORK,

FOR THE YEAR 1864. 79

REPORT OF THE FINANCE COMMITTEE.

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, 1865 :

Received from all sources during 1864,..... \$29,263 07

AS FOLLOWS :

Rent of Park Place House,.....	\$10,000 00
“ “ No. 12 Chambers-street,.....	1,900 00
“ “ Lecture-Room, per Messrs. Bryant,	8,150 00
Dividend Mechanics' Bank Stock,.....	1,824 75
Initiation fees, 17 members,.....	510 00
From William Hall & Son,.....	832 08
Interest on United States Bonds and Treas-	
ury Note,.....	945 50
Premium on gold,.....	783 18
One certificate of membership,.....	1 00
Note discounted,.....	2,482 39
De Milt Library, proportion of expenses,..	147 20
“ “ for books,.....	21 50
Pay Readers :	
Proportion of App. Library,..	\$462 87
Proportion of De Milt Library,..	82 13
	545 00
Catalogues sold,.....	335 50
Fines collected,.....	691 32
For books lost,.....	93 65
	\$29,263 07

There has been expended during the year 1864, on all accounts, as follows :

Ground rent, No. 12 Chambers-street,....	\$125 00
Taxes and Water Rates,.....	562 80
Salaries Treasurer, Secretary and Clerk,..	525 00
Stamps,	1 35
E. R. Strong, for U. S. Sanitary Commis'n,	250 00
Temporary Loan,.....	9,000 00
Sundry Gas Bills,.....	1,445 91
Janitor's Salary,.....	500 00
Printing, Stationery and Advertising,....	206 37
Sundry Repairs,.....	127 26
Doorkeeper's Salary,.....	28 00
Directing and Delivering Notices, &c.,...	254 51
Coal,.....	64 63
Insurance,.....	383 85
R. E. Mount, Jr.,.....	10 00
Paid 92 Pensioners,.....	4,954 40
Paid Teachers' Salaries, (by School Com- mittee,)	718 00
“ Superintend't's and Janitor's Salaries,	252 00
“ Stationery, Printing, &c.,.....	52 50
“ Repairs, Supplies and Advertising,..	103 00
“ M. J. Doolittle, for Cleaning, &c.,..	51 00
“ Wm. Van Norden, for services,.....	27 17
Paid for Books, (by Library Committee,).	2,669 09
“ Magazines, Reviews and Newspa- pers,.....	161 89
“ Re-binding old Books,.....	291 13
“ Binding Catalogues,	97 55
“ Salaries,.....	1,987 81
“ Insurance,	141 75
“ Coal,.....	30 50
“ Cleaning and Incidental Expenses,	509 50
“ Repairs, &c.,.....	78 95
De Milt Library, for Books and Magazines,	24 50
“ “ for Insurance,.....	50 64
“ “ for Proportion of Expenses,	147 20
Literary and Scientific Committee, paid for	
Lectures,.....	350 00
“ “ Rent,.....	210 00
“ “ Sundry Expenses,	34 33
	—————\$26,427 59
Receipts,.....	\$29,263 07
Expenditures,.....	26,427 59
	—————
Receipts over Expenditures,.....	\$2,835 48

Resources on hand, January 1st, 1864.

Cash in hands of Pension Committee Jan.			
" " 1, 1864,.....	\$273	80	
" " School Committee,.....	64	11	
" " Library Committee,.....	182	52	
" " Literary and Scientific Committee,.....	460	18	
Receipts over Expenditures,.....	2,835	48	
	<u>\$3,816</u>	<u>09</u>	
Less Balance due Treasurer,.....	\$140	15	
" " Finance Committee,.....	358	14	
" " Library Committee, from De Milt Library,.....	210	41	
	<u>708</u>	<u>70</u>	
			3,107 39

Accounted for as follows :

Cash in hands of Treasurer,.....	\$1,524	60	
" " Finance Committee,.....	571	33	
" " Pension Committee,.....	319	40	
" " School Committee,.....	110	44	
" " Literary and Scientific Committee,.....	665	85	
	<u>\$3,191</u>	<u>62</u>	
Less balance due Library Committee, Apprentices' Library, \$33 61			
" " De Milt Library,....	50	62	
	<u>\$84</u>	<u>23</u>	
			3,107 39

Estimate of the probable receipts and expenditures for the year 1865 :

ESTIMATE OF RECEIPTS.

Rent of Park Place House,.....	\$11,250	00	
" " No. 12 Chambers-street,.....	1,550	00	
" " Lecture Room, 472 Broadway,...	8,320	00	
Dividend Mechanics' Bank Stock,.....	1,520	63	
Interest on United States Bond, \$5,000,...	300	00	
" " " " \$8,000,...	480	00	
" " " Treasury Note, \$5,000,...	365	00	
" " " Temporary Loan, \$9,000,	540	00	
Initiation Fees, say 15 members,.....	450	00	
	<u>\$24,775</u>	<u>63</u>	

ESTIMATE OF EXPENDITURES.

Finance Committee,.....	\$3,500 00
“ “ Insurance,.....	450 00
Committee on Pensions,.....	6,000 00
Library Committee, including interest on Permanent Fund,.....	6,000 00
De Milt Library, interest,.....	300 00
School Committee,.....	1,500 00
Literary and Scientific Committee,.....	1,000 00
Special Committee on Treasurer's Accounts, Note discounted,.....	300 00 2,500 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
	<hr/>
	\$23,275 00
	<hr/>
Leaving a balance of.....	\$1,500 63

ASSETS.

Real Estate, Park Place House,.....	\$150,000 00
“ Crosby-st. and Broadway,...	80,000 00
811 shares Mechanics' Bank Stock, par value,.....	20,275 00
United States Bond, par value,.....	5,000 00
“ “ “	8,000 00
“ Treasury Note, par value,	5,000 00
Temporary Loan,.....	9,000 00
Furniture,.....	1,000 00
Books, Apprentices' Library,.....	10,000 00
Leasehold, No. 12 Chambers-street,....	4,500 00
Cash in hands of Treasurer,.....	1,524 60
“ “ Finance Committee,.....	571 33
“ “ Pension Committee,.....	319 40
“ “ School “	110 44
“ “ Literary and Scientific Committee,.....	665 85
	<hr/>
	\$295,966 62

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 and interest,.....	300 00	
Balance due Library Committee, Apprentices' Library,	\$33 61	
Balance due De Milt Library....	50 62	
		84 23
Note discounted,.....	2,500 00	
		<u>\$10,091 89</u>
Assets over Liabilities,.....		<u>\$285,874 73</u>

All which is respectfully submitted.

HENRY A. HURLBUT, *Chairman.*
 JAMES VAN NORDEN, *Secretary.*
 RICHARD E. MOUNT, *Treasurer.*
 JOHN T. B. MAXWELL,
 JAMES PHYFE,
 MATTHIAS BLOODGOOD,
 JOHN T. CONOVER.

New-York, February 1st, 1865.

APPENDIX.

*Abstracts from the Annual Reports of the Treasurer and the
several Standing Committees, January 1, 1865.*

FROM TREASURER'S ANNUAL REPORT.

Rent of Park Place House,.....	\$10,000 00
“ No. 12 Chambers-street,.....	1,900 00
“ Lecture Room, from Messrs. Bryant,.....	8,150 00
Dividend Mechanics' Bank Stock,.....	1,824 75
Initiation Fees, 17 members,.....	510 00
From William Hall & Son,.....	832 08
Interest on United States Bonds and Treas- ury Note,.....	945 50
Premium on gold,.....	783 18
One certificate,.....	1 00
Notes discounted,.....	2,482 39
	\$27,428 90

Balance due Treasurer, January 1, 1864,..	\$140 15
Paid Committee on Pensions,.....	5,000 00
“ Finance Committee,.....	3,950 00
“ Library Committee,.....	4,000 00
“ “ “ De Milt Fund,..	300 00
“ School “	1,250 00
“ Literary “	800 00
“ Ground Rent, No. 12 Chambers-st.,..	125 00
“ Taxes and Water Rates,.....	562 80
“ Salaries Secretary, Treasurer and Clerk,	525 00
“ For Stamps,.....	1 35
“ E. R. Strong,.....	250 00
“ Temporary Loan,.....	9,000 00
Cash in hand, January 1, 1865,.....	1,524 60
	\$27,428 90

FROM FINANCE COMMITTEE'S ANNUAL REPORT.

Cash from R. E. Mount, Treasurer,.....		\$3,950 00
Balance due Chairman, Jan. 1, 1864,.....	\$358 14	
Cash paid sundry Gas Bills,.....	1,445 91	
“ “ Janitor's Salary,.....	500 00	
“ “ Insurance,.....	383 85	
“ “ Printing, Stationery and Advertising,.....	206 37	
“ “ Sundry Repairs,.....	127 26	
“ “ Doorkeeper's Salary,.....	28 00	
“ “ Directing, Delivering Notices, &c.,.....	254 51	
“ “ Coal,.....	64 63	
“ “ R. E. Mount, Jr.,.....	10 00	
Cash in hands of Chairman,.....	571 33	
		<u>\$3,950 00</u>

FROM COMMITTEE ON PENSIONS' ANNUAL REPORT.

Cash on hand January 1, 1864,.....	\$273 80	
“ from R. E. Mount, Treasurer,.....	5,000 00	
		<u>\$5,273 80</u>
Cash paid 92 Pensioners,.....	\$4,954 40	
“ on hand, January 1, 1865,.....	319 40	
		<u>\$5,273 80</u>

FROM SCHOOL COMMITTEE'S ANNUAL REPORT.

Cash on hand, January 1, 1864,.....	\$64 11	
“ from R. E. Mount, Treasurer,.....	1,250 00	
		<u>\$1,314 11</u>
Cash paid Teacher of Architectural Class,.	\$122 00	
“ “ “ Machine Drawing,..	170 00	
“ “ “ Free-hand,.....	165 00	
“ “ “ Naval Architecture,.	159 00	
“ “ “ Mathematical,	102 00	
“ “ Superintendent,.....	174 00	
“ “ Janitor,.....	78 00	
“ “ Printing, Stationery, &c.,.....	52 50	
“ “ Cleaning and Incidental Expenses,.....	51 00	
“ “ Repairs, &c.,.....	103 00	
“ “ Wm. Van Norden, for services,..	27 17	
Cash on hand, January 1, 1865,.....	110 44	
		<u>\$1,314 11</u>

The number of pupils taught in the School during the past year was as follows :

In the Architectural Drawing Class,.....	31	
“ Mechanical “ “	71	
“ Free-hand “ “	159	
“ Naval Architectural Drawing Class,.....	35	
“ Mathematical Class,.....	16	
		312
There is also a Debating Class of.....		40

Making in all,.....		352

FROM LITERARY AND SCIENTIFIC COMMITTEE'S ANNUAL REPORT.

Cash on hand, January 1, 1864,.....	\$460 18	
“ from R. E. Mount, Treasurer,.....	800 00	

		\$1,260 18
Cash paid Gen. D. E. Sickles,.....	\$100 00	
“ “ Rev. A. A. Willits,.....	25 00	
“ “ Rt. Rev. Thomas M. Clark,....	75 00	
“ “ Rev. James Prestly,.....	75 00	
“ “ Rev. F. C. Ewer,.....	75 00	
“ “ Printing, Stationery and Sun- dry Expenses,.....	34 33	
“ “ Rent,.....	210 00	
Cash on hand, January 1, 1865,.....	665 85	

		\$1,260 18

The Committee report that the following were the Lectures delivered :

Jan. 8, 1864.	The War ; its Causes and Successes,	by Maj. Gen. D. E. SICKLES.
“ 15, “	On the Same Subject, . . .	by Rev. A. A. WILLITS.
“ 15, “	A Voluntary Lecture upon Egypt and the Recent Discoveries of the Sources of the Nile,	by JAMES W. GERARD, Esq.
Nov. 18, 1865.	Life in Boston 200 years ago,	by Rt. Rev. T. M. CLARK.
Dec. 9, “	Jerusalem as I Saw It, . . .	by Rev. JAMES PRESTLY.
“ 16, “	A Ramble in California, . . .	by Rev. F. C. EWER.

FROM LIBRARY COMMITTEE'S ANNUAL REPORT.

APPRENTICES' LIBRARY.

Cash on hand, January 1, 1864,.....	\$182 52	
“ from R. E. Mount, Treasurer,.....	4,000 00	
“ “ De Milt Library, proportion of expenses,.....	147 20	
“ “ De Milt Library, for books,...	21 50	
“ “ Pay Readers,.....	545 00	
“ “ Catalogues sold,.....	335 50	
“ “ Fines collected,.....	691 32	
“ “ Books lost,	93 65	
Balance due Treasurer, January 1, 1865,..	33 61	
	<hr/>	\$6,050 30

Cash paid for New Books,	\$2,669 09	
“ “ for Magazines and Reviews, ...	118 55	
“ “ for Newspapers,.....	43 34	
“ “ for Binding Catalogues,.....	97 55	
“ “ for Re-binding Old Books,.....	291 13	
“ “ for Repairs and Fixtures,.....	78 95	
“ “ for Salaries,.....	1,987 81	
“ “ for Cleaning and Incidental Ex- penses,.....	509 50	
“ “ for Coal,	30 50	
“ “ for Insurance,.....	141 75	
“ “ De Milt Library, proportion of Pay Readers,.....	82 13	
	<hr/>	\$6,050 30

DE MILT LIBRARY.

Cash from R. E. Mount, Treasurer,.....	\$300 00	
“ “ Apprentices' Library, propor- tion of Pay Readers,.....	82 13	
Balance due Treasurer, January 1, 1865,..	50 62	
	<hr/>	\$432 75
Cash due Treasurer, January 1, 1864,....	\$210 41	
“ paid for Books and Magazines,.....	24 50	
“ “ for Insurance,	50 64	
“ “ Apprentices' Library, propor- tion of expenses,.....	147 20	
	<hr/>	\$432 75

FROM LIBRARIAN'S REPORT TO JULY 31, 1864.

The number of volumes in the Apprentices' Library, as per last Annual Report,.....	23,572	
There were added during the year,.....	3,304	
	<hr/>	26,876
To be deducted, volumes worn out, &c.,.....	34	
Transferred to De Milt Library,.....	12	
Paid for by Delinquents and others,.....	67	
Remaining in hands of Delinquents,.....	196	
Lost,.....	239	
	<hr/>	548
Total number of volumes in Apprentices' Library,		26,328
The number of volumes in the De Milt Library, as per last Annual Report, was.....	3,706	
There have been added during the year,.....	49	
	<hr/>	3,755
Total number of volumes in both Libraries,.....		30,083
Showing an increase during the year, besides making up losses :		
In the Apprentices' Library,.....	2,756	
" Demilt Library,.....	49	
	<hr/>	2,805
The books are of the following description :		
In the Apprentices' Library, 12mos.,.....	18,532	
" " " 8vos.,.....	7,537	
" " " 4tos.,.....	121	
" " " Newspapers,.....	138	
	<hr/>	26,328
In the De Milt Library, 12mos.,.....	708	
" " " 8vos.,.....	2,526	
" " " 4tos.,.....	443	
" " " Folios,.....	78	
	<hr/>	3,755
Volumes,.....		30,083

Accounts were opened during the year, ending
July 31, 1864, as follows :

Apprentices, and other gratuitous Male Readers,..	3,631	
Gratuitous Female Readers,.....	1,702	
Pay Readers,.....	524	
Members of the Society,.....	196	
		6,053

Being an increase over any previous year of

Apprentices, &c.,.....	717	
Females,.....	896	
Pay Readers,.....	132	
Members,.....	6	
		1,751

The number of volumes taken out during the year
was :

By Apprentices, &c.,.....	67,529	
By Females,.....	28,119	
By Pay Readers,.....	10,812	
By Members,.....	3,415	
		109,875

There were also 225 volumes handed out to be read in the
rooms.

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The following Works have been presented during the year :

By R. L. and A. STUART,

Conference on Missions, held in 1860, at Liverpool, 8vo.

By THE REGENTS OF THE UNIVERSITY,

Journals and Documents of the Senate and Assembly of the
State of New-York, 1863, 16 vols., 8vo.

Laws of the Legislature of the State of New-York, 1863, 8vo.

Transactions of the American Institute, 1862, 8vo.

Transactions of the State Medical Society, 1833, 8vo.

Transactions of the State Agricultural Society, 1862, 8vo.

By GEORGE E. CHAMBERS, Esq., Registration Clerk, Philadelphia,

Reports of the Board of Health of Philadelphia, for the years
1860, 1861, 1862, 1863, 8vo, pamphlets.

By — STEWART, Esq.,

- Practical Sermons, by Archibald Alexander, D. D., 8vo.
 Outlines of Moral Science, by Archibald Alexander, D. D.,
 12mo.
 Life of Archibald Alexander, D. D., by James W. Alexander,
 D. D., 8vo.
 Discourses on Common Topics of Christian Faith and Prac-
 tice, by James W. Alexander, D. D., 8vo.
 Sacramental Discourses, by James W. Alexander, D. D., 8vo.
 Faith ; a series of Discourses, by James W. Alexander, D. D.,
 12mo.
 Thoughts on Preaching, by James W. Alexander, D. D.,
 12mo.
 Consolation : Discourses on Select Topics, by James W. Alex-
 ander, D. D., 12mo.
 Forty Years Familiar Letters of James W. Alexander, D. D.,
 2 vols., 8vo.
 The Psalms, Translated and Explained, by Joseph A. Alex-
 ander, 3 vols., 12mo.
 Isaiah, Translated and Explained, by Joseph A. Alexander,
 2 vols., 12mo.
 The Gospel according to Matthew Explained, by Joseph A.
 Alexander, 12mo.
 The Gospel according to Mark Explained, by Joseph A. Alex-
 ander, 12mo.
 The Acts of the Apostles Explained, by Joseph A. Alexander,
 2 vols., 8vo.
 Notes on New Testament Literature and Ecclesiastical
 History, by Joseph A. Alexander, D. D., 12mo.
 Sermons, by Joseph A. Alexander, D. D., 12mo.

BY THE TRUSTEES OF COLUMBIA COLLEGE,

- One Hundred and Tenth Annual Catalogue of the Officers and
 Students of Columbia College, for 1863-4, 8vo., pamphlet.

By the COMMITTEE OF DISTRIBUTION OF THE SONS OF RHODE ISLAND
 in New-York,

- An Oration on the Annals of Rhode Island and Providence
 Plantations, by Rev. Francis Vinton, D. D.
 Rhyme of Rhode Island and the Times, by George Wm. Cur-
 tis, Esq., delivered before the Sons of Rhode Island, in New-
 York, May 29th, 1863, 8vo., pamphlet.

BY THE REGENTS OF THE SMITHSONIAN INSTITUTION,

- Annual Report of the Board of Regents of the Smithsonian
 Institution for 1862, 8vo.

By THE MERCANTILE LIBRARY ASSOCIATION of San Francisco,
Eleventh Annual Report, 8vo., pamphlet. 2 copies.

By — LITTLEJOHN, Esq.,
17 Lithographic Plates of Ruins of Ancient Egyptian and
Nubian Buildings, &c.

By F. W. SEWARD, Esq., Assistant Secretary of State of United
States,
Diplomatic Correspondence accompanying the Annual Mes-
sage of the President, 1863, 2 vols., 8vo.

By JOHN SWETT, Esq., Superintendent of Public Instruction, San
Francisco, Cal.,
Thirteenth Annual Report of the Superintendent of Public
Instruction of the State of California, for 1863—2 copies.
8vo., pamphlet.

By THE BOARD OF SUPERVISORS of the County of New-York,
Proceedings of the Board of Supervisors of the County of New-
York, from January to June, 1863, 2 vols., 8vo.
Proceedings of the Board of Supervisors of the County of
New-York, January to June, 1864, 8vo.

By THE YOUNG MEN'S CHRISTIAN ASSOCIATION,
Twelfth Annual Report of the New-York Young Men's Chris-
tian Association, May, 1864, 8vo., pamphlet.
A Plea for the Preaching of Christ in Cities. A Sermon,
by Richard S. Storrs, Jr., D. D., 8vo., pamphlet.

By THE UNITED STATES SANITARY COMMISSION,
The Sanitary Commission of the United States Army. Its
Works and Purposes, 8vo.
Presentation to Major-General John A. Dix, President of the
Metropolitan Fair in Aid of the United States Sanitary
Commission, April 23d, 1864, 8vo., pamphlet.

By THE BOARD OF POLICE COMMISSIONERS,
Annual Report of the Board of Commissioners of the Metro-
politan Police, Jan. 22, 1864, 8vo. 2 copies.

By R. T. TRALL, M. D.,
The Herald of Health (a Monthly Magazine) for September,
1864, 8vo., pamphlet.

- By THE TRUSTEES OF THE COOPER UNION,
Fifth Annual Report of the Trustees of the Cooper Union,
July 1, 1864, 8vo., pamphlet. 3 copies.
- By THE PACIFIC PEARL COMPANY,
The Pacific Pearl Company, New-York, 8vo., pamphlet. 3
copies.
- By some persons unknown,
Statement of Facts relating to Wethered's Combined Steam,
8vo., pamphlet. 3 copies.
Stamp Collector's Record, New Series, No. 1, 8vo., sheets. 7
copies.
- By HENRY W. QUINN, Esq.,
Parties and their Principles, by Arthur Holmes, 12mo.
National Almanac for 1863, 12mo.
- By J. W. HUNTER, Esq.,
Record of an Examination before Kenneth G. White, U. S.
Commissioner, in relation to Forged Checks upon the U. S.
Assistant Treasurer at New-York, in the name J. W. Hun-
ter, 8vo., pamphlet.
- By WM. CURTIS NOYES, Esq.,
Draft of a Penal Code for the State of New-York, prepared
by the Commissioners of the Code, 8vo.
- By THE LOYAL PUBLICATION SOCIETY,
Letters from Europe touching the American Contest, 8vo.,
pamphlet.
- By ORISON BLUNT, Esq., Chairman County Volunteer Committee,
Report of Special Committee on Volunteering, 8vo.
- By CHAS. TRACEY, Esq., Chairman Committee on Trades and As-
sociations,
Report of the Treasurer of the Metropolitan Fair in Aid of
United States Sanitary Commission, held in New-York City,
8vo., pamphlet.
- By THE UNION LEAGUE CLUB,
Report of the Committee on Volunteering, Oct. 13, 1864.
8vo., pamphlet.

OFFICERS

OF THE

General Society of Mechanics and Tradesmen

OF THE CITY OF NEW-YORK,

FOR THE YEAR 1865.

GEORGE F. NESBITT, *President.*

JOHN T. CONOVER, *1st Vice-President.*

WADE B. WORRALL, *2d Vice-President.*

RICHARD E. MOUNT, *Treasurer.*

WM. VAN NORDEN, *Secretary.*

F. W. WILLIAMS, *Doorkeeper.*

