

State of the Funds of the Peoples' Bank at Paterson, January  
7th, 1835:—

1835, 1837

Notes discounted,	\$85,324 78	
Loans secured by stocks of other in- stitutions as collaterals,	44,601 17	<i>PA</i>
Specie funds in New York,	23,841 51	
Bills of other banks,	1,228 00	
Specie,	7,380 55	
Proportion of bonus to the State for unexpired term of charter,	2,000 00	
	—————	\$169,376 01
Capital paid in,	75,000 00	
Circulation,	40,882 00	
Dividends uncalled for,	31 50	
Due to other banks,	4,764 12	
Deposites,	43,002 83	
Surplus fund,	5,755 56	
	—————	\$169,376 01

A statement of the Union Bank, at Dover, made to the Legislature of the State of New Jersey, January 31st, A. D. 1835, in compliance with the tenth section of the charter of said Bank:

Bills discounted,	\$64,017 28	
Deposited in the Mechanics' & Traders' Bank, New York,	27,542 69	
Due from other banks,	1,112 61	
Notes of specie paying banks on hand,	2,626 00	
Specie on hand,	10,644 80	
	<hr/>	105,943 38
Stock paid in,	50,000 00	
Notes in circulation,	42,035 00	
Profits on hand,	2,609 61	
Deposites on account of individuals,	11,298 77	
	<hr/>	105,943 38

Respectfully submitted,

*In Compliance with the Charter, the President and Cashier of the Princeton Bank, respectfully submit to the Honorable Legislature of New Jersey, the following exhibit of the affairs of said Bank on the 14th day of October, 1835.*

DR.

Capital stock paid in,	\$60,000 00
Notes of the bank in circulation,	89,140 00
Surplus fund,	739 26
Discount and interest received since last dividend period,	3,995 33
Dividend unpaid,	80 50
Amount due to other banks,	3,177 04
Do. " individual depositors,	76,528 61
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	\$233,660 74

CR.

Bills discounted and loans,		\$154,901 84	
Real estate, (lot for bank- ing-house)	\$3,050		
Amount due on ditto,	2,950		
	<hr/>	100	
Plates, bank note paper, fix- tures, &c.		2,484 38	
Incidental expenses, (since last dividend)		1,283 28	
Amount due from other banks,		20,066 16	
Specie in bank,	\$9,728 95		
Notes of other banks and drafts payable at sight,	45,096 13		
	<hr/>	54,825 08	
		<hr/>	\$233,660 74

Which was read and referred to Messrs. Hull, Caldwell and Budd.

Mr. Pierson presented the annual statement of the affairs of the People's Bank at Paterson, as follows:

State of the Funds of the People's Bank, Paterson, 11th January, 1837.

DR.

To capital stock,	\$75,000 00
Circulation,	64,344 50
Dividends unpaid,	132 50
Due to other Banks,	16,423 63
Surplus,	11,568 42
Deposites,	26,595 05
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	\$194,064 10

CR.

By bills discounted,	\$130,990 99
Loan payable on demand, secured by stock,	20,000 00
Specie funds in New York,	15,552 04
Specie in Union Bank, New York.	12,000 00
Specie on hand	2,112 00

Due to other Banks,  
Surplus,  
Deposites,

16,423 63  
11,568 42  
26,595 05

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\$194,064 10

CR.

By bills discounted,  
Loan payable on demand, secured by stock,  
Specie funds in New York,  
Specie in Union Bank, New York.  
Specie on hand,  
Bills of other Banks,  
Due from other Banks,  
Banking House and Lot,  
Bonus,

\$130,990 99  
20,000 00  
15,552 04  
12,000 00  
3,448 73  
2,792 00  
4,557 28  
2,923 06  
1,800 00

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\$194,064 10

STATE OF NEW JERSEY, ss.

Personally appeared before me, Nicholas Smith, one of the  
Justices of the Peace in and for the county of Essex, Mark W.

Mr. Field presented the annual statement of the affairs of the Princeton Bank, as follows —

Pursuant to the Charter of the Princeton Bank, the President and Cashier respectfully submit to the Hon. the Legislature of the State of New Jersey, the following statement:

*Princeton Bank, October 26th, 1837.*

	Dr.
To capital stock paid in, - - -	\$ 90,000 00
Notes in circulation, - - -	42,651 00
Profit and loss, discount and interest, - - -	4,472 01
Dividends unclaimed, - - -	380 12
Amount due to Banks, - - -	4,335 45
Deposits, - - -	34,881 28
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	\$ 176,719 86

	Cr.
By Loans and discounts, - - -	\$ 130,177 00
Real estate, - - -	9,308 80
Personal property, plates, &c. -	2,495 88
Incidental expenses paid, - -	1,579 61
Amount due from Banks, - - -	13,866 34
Notes of other Banks and drafts at sight, - - -	5,225 77
Specie on hand, - - -	14,066 44
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	\$ 176,719 86

STATE OF NEW JERSEY, }  
Middlesex County. } ss.

Personally appeared before me, C. M. Campbell, Justice of the Peace, R. S. Field, president, and Louis P. Smith, cashier of the Princeton Bank, who being duly sworn according to law, do depose and say, that the above is a true statement from the books of said Bank, to the best of their knowledge and belief

In pursuance of the Charter, the President and Cashier of the Farmer's and Merchant's Bank of Middletown Point, respectfully submit to the Honorable the Legislature of New Jersey, the following statement:

Dr. Farmer's and Merchant's Bank of Middletown Point,  
6th November, 1837.

To Capital paid in,	25,000 00
Bank Notes in Circulation,	18,947 00
Due to Depositors,	6,431 29
Due to other Banks,	1,358 81
Bills payable,	13,745 00
Profit and Loss, Discount and Interest,	1,595 96

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67,078 06

By Bills discounted, outstanding,

46,490 11

5,945 76

	67,078 06
By Bills discounted, outstanding,	46,490 11
“ Due from other Banks,	5,245 76
Banking House and Lot, (paid on it)	3,246 39
Personal Property, (Plates, &c.)	801 50
Incidental expenses, paid,	17 78
Notes of other Banks, and Drafts at sight,	3,783 00
Specie in vault,	7,493 52
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	67,078 06

(Errors excepted.)

State of New Jersey, }  
 Monmouth County. } ss.

Personally appeared before me, N. M. Disbrow, one of the Justices of the peace in and for said county, William Little President, and Elihu Baker Cashier, of the Farmers and Merchants Bank of Middletown Point, who being duly sworn according to law do depose and say: that the above is a true

The Speaker presented the following :

Statement of the affairs of the Belvidere Bank, at Belvidere,  
N. J., made the 7th day of November, 1837.

<b>DR.</b>	To bills discounted,	\$97,837 17
	“ Banking House and Lot,	3,999 53
	“ Plates, Paper and Bank Furniture,	1,260 00
	“ Current Expenses,	37 40
	“ Deposited in sundry Banks,	42,447 46
	“ Notes of other Banks,	9,087 00
	“ Specie in vault,	20,085 90
		<hr/>
		\$174,754 46
<b>CR.</b>	By Capital Stock,	\$67,310 00
	“ Premium received in equalizing the new stock with the old,	5,000 00
	“ Surplus Fund,	13,011 42
	“ Belvidere notes in circulation,	77,907 00

\$174,754 46

CR.	By Capital Stock,	\$67,310 00
	“ Premium received in equalizing the new stock with the old,	5,000 00
	“ Surplus Fund,	13,011 42
	“ Belvidere notes in circulation,	77,907 00
	“ Discounts received since Oct. 1st,	798 28
	“ Dividends unclaimed,	436 30
	“ Due other Banks,	1,410 61
	“ Individual Deposites,	8,880 85
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		\$174,754 46

In witness, we, the President and Cashier of the said Bank, have signed our names and affixed the seal of our said Corporation, date as aforesaid.

J. KINNEY, Jr. Pres.  
JNO. STEWART, Cashier.

have agreed to the amendments in said bill, made by Council, and have ordered said bill to be re-engrossed.

The Speaker presented the statement of the Farmers' and Mechanics' Bank of Rahway, as follows :

The Farmers and Mechanics' Bank, of Rahway, according to the provisions of its charter, makes the following report to the Honorable the Legislature of New Jersey, viz :

They have in bills discounted on personal security,

Bonds and Mortgages on Real Estate,

Balances due from other Banks,

Notes of other Banks and Checks,

In Specie,

Bank Fixtures, Plates and Paper,

\$163,619 03

2,397 73

33,117 62

4,206 46

5,603 38

1,196 81

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\$210,141 03

The Capital Stock paid in is	\$130,000 00
Bank Notes in circulation,	49,797 00
Dividends unpaid,	2,064 68
There is due to other Banks,	6,322 60
Depositors,	20,369 26
Discount received,	1,161 22
Profit and Loss,	426 27
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	\$210,141 03

WILLIAM EDGAR, Pres.  
F. KING, Cashier.

November 8th, 1837.

*State of New Jersey,* }  
*Middlesex County.* } ss.

Personally appeared before me, Richard Marsh, Esq., Jus-  
tices of the peace in said county. William Edgar, the Presi-