K.

# BANKS IN NORTH CAROLINA.

*State of the Merchants' Bank of Newbern on Thursday, the 29th of November, 1838.*

| | | | | |
|---|---|---|---|---|
| Gold and silver | $27,998 61 | | Capital stock | $225,000 00 |
| Notes of Bank of United States | 9,435 00 | | Notes in circulation | 95,170 00 |
| Notes of Bank of Cape Fear | 2,144 00 | | Deposites | 34,025 07 |
| Notes and checks Bank of the State of North Carolina | 8,898 94 | | Dividend No. 4 unpaid | 200 00 |
| | | $48,476 55 | Dividend No. 5, just declared, 3 per cent. | 6,750 00 |
| Bills receivable* | 228,789 86 | | Profit and loss, nett, after dividend | 526 78 |
| Bills suspended | 10,124 99 | | | |
| | | 238,914 85 | | |
| Bank of the United States | 6,247 10 | | | |
| Farmers' Bank, Norfolk | 3,118 58 | | | |
| Merchants' Bank, Baltimore | 3,313 78 | | | |
| Fulton Bank, New York | 33,560 05 | | | |
| Bank of Cape Fear, Washington | 512 68 | | | |
| | | 46,752 19 | | |
| Bills of exchange | – | 21,193 92 | | |
| Real estate | – | 6,334 34 | | |
| | | $361,671 85 | | $361,671 85 |

MERCHANTS' BANK OF NEWBERN, *December* 4, 1838.

SIR: The above exhibit of the affairs of this bank is herewith transmitted to you for the General Assembly, in conformity with its charter.

With great respect, your obedient servant,

D. W. COURTS, Esq., *Public Treasurer.* SAMUEL SIMPSON, *President.*

* Of the above sum of bills receivable, of $238,914 85, there is due from stockholders, not directors $39,155 00
And due from directors 1,875 00
$41,030 00

*State of the Bank of Cape Fear, on the evening of Wednesday, 21st day of November, 1838.*

| | | | | | |
|---|---|---|---|---|---|
| Capital stock | – | $800,000 00 | Specie | – | $193,877 00 |
| Increased capital | – | 575,750 00 | Due by Merchants' Bank, New York | $51,884 00 | |
| Notes in circulation, issued from principal bank | – | 960,052 00 | Due by Phœnix Bank, New York | 1,495 00 | |
| Deposites | – | 190,949 00 | Due by Seventh Ward Bank, New York | 2 00 | |
| Dividends unpaid | – | 1,634 00 | Due by Bank of New York | 38,118 00 | |
| Due to Farmers' Bank, Virginia | $5,278 00 | | Due by Bank United States, Philadelphia | 93,423 00 | |
| Due to Mechanics' Bank, New York | 869 00 | | Due by Bank of North America, Philadelphia | 9,007 00 | |
| [illegible] | 3 00 | | Due by Farmers and Mechanics' Bank, Phila. | 219 00 | |

| | | | | |
|---|---|---|---|---|
| Bills of exchange | - | 21,193 92 | | |
| Real estate | - | 6,334 34 | | |
| | | $361,671 85 | | $361,671 85 |

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| And due from directors | 1,875 00 |
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| Due to Mechanics' Bank, New York | 869 00 | | Due by Bank of North America, Philadelphia | 9,007 00 | |
| Due to Tradesmen's Bank, New York | 3 00 | | Due by Farmers and Mechanics' Bank, Phila. | 219 00 | |
| Due to Merchants' Bank, Newbern | 9,835 00 | | Due by Union Bank, Boston | 20,829 00 | |
| Due to Bank of the State of North Carolina and branches | 621 00 | | Due by Massachusetts Bank | 6,169 00 | |
| Due to Bank of Virginia, Petersburg | 1,294 00 | | Due by Merchants' Bank, Baltimore | 1,453 00 | |
| | | 17,900 00 | Due by Bank of Maryland | 2,731 00 | |
| Profit and loss | - | 79,411 00 | Due by Bank of Virginia | 17,511 00 | |
| | | | Due by Bank of Metropolis | 558 00 | |
| | | | Due by Planters and Mechanics' B'k, Charleston | 26,110 00 | |
| | | | Due by Merchants' Bank of S. Carolina, Cheraw | 2,609 00 | |
| | | | Due by Bank of State of Alabama, Mobile | 9 00 | |
| | | | Foreign exchange, bills accruing | 67,915 00 | |
| | | | | | 340,042 00 |
| | | | Notes of other banks on hand | - | 70,485 00 |
| | | | Due by Bank of State N. Carolina and branches | - | 76,476 00 |
| | | | Due by Merchants' Bank of Newbern | - | 8,298 00 |
| | | | Real estate | - | 87,171 00 |
| | | | Debt* | - | 1,849,347 00 |
| | | $2,625,696 00 | | | $2,625,696 00 |

J. D. JONES, *President.*
JOHN HILL, *Cashier.*

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| * Of the above sum of $1,849,347, there is due by stockholders not directors | $106,374 |
| directors | 148,969 |
| | $255,343 |

## K—Continued.

### *State of the Bank of the State of North Carolina, November 24th,* 1838.

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|---|---|---|---|---|---|---|---|
| Bills and notes discounted* - - | | $1,983,594 40 | | Capital stock - - - - | | - | $1,500,000 00 |
| Bills of exchange - - - - | | 591,619 79 | | General profit and loss - - - | | $253,746 49 | |
| | | | $2,575,214 19 | Contingent fund - - - - | | 15,000 00 | |
| Real estate - - - - | | - | 37,197 68 | | | | 268,746 49 |
| Pension office - - - - | | - | 228 47 | Treasurer of the United States - - | | - | 346 00 |
| Due from banks, &c.: | | | | Treasurer for Post Office Department - | | - | 353 99 |
| Merchants' Bank, New York - - | | 29,150 64 | | Pension office: | | | |
| Fulton Bank, New York - - | | 25,549 74 | | Invalid pensions - - - | | 11,641 25 | |
| Bank United States, Philadelphia - | | 25,814 13 | | Revolutionary pensioners - - | | 2,517 89 | |
| Merchants' Bank, Boston - - | | 20,661 10 | | Pensioners under act 1828 - - | | 314 57 | |
| Merchants' Bank, Baltimore - - | | 7,655 18 | | Do. 1832 - - | | 1,922 38 | |
| Bank of Metropolis, Washington city - | | 648 77 | | Do. 1836 - - | | 8,843 83 | |
| Bank of Virginia, Petersburg - - | | 10,609 25 | | | | | 25,239 92 |
| Do. Norfolk - - | | 8,654 20 | | Public Treasurer of North Carolina - | | - | 32,169 78 |
| Planters and Mechanics' Bank, Charleston | | 6,736 81 | | Due to banks: | | | |
| Charles Edmonston, Charleston - - | | 4,020 00 | | Farmers' Bank, Petersburg | $59,287 36 | | |
| | | | 139,499 82 | Do. Norfolk | 6,541 34 | | |
| Notes of other banks: | | | | | | 65,828 70 | |
| Bank of the United States - - | | 4,095 00 | | Exchange Bank, Norfolk | 800 00 | | |
| Virginia banks - - - - | | 18,696 00 | | Do. Petersburg | 1,616 84 | | |
| Sou h Carolina - - - - | | 6,160 00 | | | | 2,416 84 | |
| North Carolina - - - - | | 12,236 00 | | B'k Cape Fear, Wilmington | 25,808 25 | | |
| | | | 41,187 00 | Do. Fayetteville | 15,525 67 | | |
| Specie: | | | | Do. Washington | 180 16 | | |
| Silver - - - - - | | 330,440 67 | | Do. Raleigh | 24,146 36 | | |
| Gold coin - - | $161,633 52 | | | | | 65,660 44 | |
| Gold bullion - - | 9,774 47 | | | Union Bank of Louisiana, New Orleans | | 13 00 | |
| | | 171,407 99 | | Bank of the State of New York - | | 784 16 | |
| Branch mint certificate, Charlotte - | | 10,771 54 | | Mechanics' Bank, Philadelphia - - | | 577 95 | |
| Cents - - - - - | | 152 33 | | Mechanics' Bank, New York - - | | 1,660 18 | |
| | | | 512,772 53 | Bank United States, agency Fayetteville | | 1,595 23 | |
| Vouchers adjusted - - - - | | - | 5,840 00 | | | | 138,536 05 |
| Bills and checks in transitu - - | | - | 9,324 23 | Notes in circulation: | | | |
| | | | | Issued by principal bank - - | | 200,059 00 | |
| | | | | Issued by branch, Newbern - - | | 144,204 00 | |
| | | | | Do. Tarboro' - - | | 123,223 00 | |
| | | | | Do. Fayetteville - - | | 252,067 00 | |
| | | | | Do. Wilmington - - | | 238,810 00 | |
| | | | | Do. Elizabeth city - | | 100,555 00 | |
| | | | | | | | 1,058,918 00 |
| | | | | Dividends unpaid - - - - | | - | 1,679 75 |
| | | | | Individual deposites - - - | | - | 295,273 49 |

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| Notes of other banks: | | | |
| Bank of the United States - - | | 4,095 00 | |
| Virginia banks - - - - | | 18,696 00 | |
| Sou h Carolina - - - - | | 6,160 00 | |
| North Carolina - - - - | | 12,236 00 | |
| | | | 41,187 00 |
| Specie: | | | |
| Silver - - - - - | | 330,440 67 | |
| Gold coin - - | $161,633 52 | | |
| Gold bullion - - | 9,774 47 | | |
| | | 171,407 99 | |
| Branch mint certificate, Charlotte - | | 10,771 54 | |
| Cents - - - - - | | 152 33 | |
| | | | 512,772 53 |
| Vouchers adjusted - - - | | – | 5,840 00 |

| | | | |
|---|---|---|---|
| Exchange Bank, Norfolk | 800 00 | | |
| Do. Petersburg | 1,616 84 | | |
| | | 2,416 84 | |
| B'k Cape Fear, Wilmington | 25,808 25 | | |
| Do. Fayetteville | 15,525 67 | | |
| Do. Washington | 180 16 | | |
| Do. Raleigh | 24,146 36 | | |
| | | 65,660 44 | |
| Union Bank of Louisiana, New Orleans | | 13 00 | |
| Bank of the State of New York - | | 784 16 | |
| Mechanics' Bank, Philadelphia - - | | 577 95 | |
| Mechanics' Bank, New York - - | | 1,660 18 | |
| Bank United States, agency Fayetteville | | 1,595 23 | |
| | | | 138,536 05 |

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|---|---|---|---|
| Bills and checks in transitu - - - | | 9,324 23 | |
| | | $3,321,263 92 | |

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|---|---|---|
| Notes in circulation: | | |
| Issued by principal bank - - | 200,059 00 | |
| Issued by branch, Newbern - - | 144,204 00 | |
| Do. Tarboro' - - | 123,223 00 | |
| Do. Fayetteville - - | 252,067 00 | |
| Do. Wilmington - - | 238,810 00 | |
| Do. Elizabeth city - | 100,555 00 | |
| | | 1,058,918 00 |
| Dividends unpaid - - - - | – | 1,679 75 |
| Individual deposites - - - | – | 295,273 49 |
| | | $3,321,263 92 |

C. DEWEY, *Cashier.*

| | |
|---|---|
| * Due by directors - - - - - - - - - - | $58,680 00 |
| Due by stockholders, not directors - - - - - - - - - | 59,783 21 |
| Due by other individuals - - - - - - - - - | 2,456,750 98 |
| | $2,575,214 19 |