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Active capital 1st December, 1838,	\$18,825 01	
1838, Feb. 12, Loss, &c. since 1st December, 1838,	7,362 42	
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12th February,	\$11,462 59	
Less suspended and bad debts,	7,005 56	
	<hr/>	\$4,457 43
Active capital 12th February, 1839,	\$11,462 59	
30th Nov. 1839, Nett proceeds of drafts on Treasury,	18,485 22	
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	\$29,947 81	
Loss per annual report,	3,722 36	
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	\$26,225 45	
Less suspended and bad debts,	7,005 56	
	<hr/>	\$19,219 89