REPORT

Of the Commissioners of the Sinking Fund, accompanying Sundry Statements, exhibiting the proceedings which have been authorised by the Board, since their report, of the fifth of February, 1803.

FEBRUARY 6th, 1804.
Referred to the Committee of Ways and Means.

The Commissioners of the Sinking Fund respectfully report to Congress, as follows:

That the meafures which have been authorifed by the Board fubfequent to their report of the 5th of February, 1803. fo far as the fame have been completed, are fully detailed in the report of the Secretary of the Treafury to this Board, dated the third day of the prefent month, and in the ftatements therein referred to, which are herewith tranfmitted, and prayed to be received as part of this report.

JOHN BROWN,
President of the Senate.
JAMES MADISON,
Secretary of State.
ALBERT GALLATIN,
Secretary of the Treasury.
LEVI LINCOLN,
Attorney General of the United States.

The Secretary of the Treasury respectfully Reports to the Commissioners of the Sinking Fund.

That at the clofe of the year 1801, the unexpended balance of the difburfements made out of the treafury, for the payment of the principal and intereft of the public debt, which was applicable to payments falling due after that year, as afcertained by accounts rendered to the treafury department, amounting to — dolls. 1,085,907 60
As will appear by the ftatement (A)

That during the year 1802, the following difburfements were made out of the Treafury, on account of the principal and intereft of the Public Debt, viz.

I. There was paid on account of the reimburfement and intereft of the domeftic funded debt, the fum of — 4,618,021 39

II. On account of domeftic loans obtained from the bank of the United States, viz.
On account of the principal, — 1,290,000
Do. do. intereft, — 162,025
— 1,452,025

III. On account of the domeftic unfunded debt, viz.
On account of debts due to foreign officers, — 7,994 92
Do. certain parts of the domeftic debt, — 14,966 84
— 22,961 76

IV. On account of the principal and intereft of the Dutch debt, including repayments in the treafury, — 3,359,992 03

Amounting altogether to — dolls. 9,453,000 18
As will appear by the annexed lift of warrants, (B)

Which Difburfements were made out of the following funds, viz.

I. From the funds conftituting the annual appropriation of 7,300,000 dollars, for the year 1802, viz.
From the fund arifing from intereft on the debt transferred to the commiffioners of the finking fund, as per ftatement annexed to laft year's report, marked (B) — 326,449 92
From the fund arifing from payments into the treafury, of debts which originated under the late government, as per ftatement annexed to that year's report, marked (C) — 888 79
From the fund arifing from dividends on the capital ftock, which belonged to the United States, in the bank of faid ftates, as per ftatement annexed to laft year's report, marked (D) — 33,960
From the fund arifing from the fales of public lands, being the amount of monies paid into the treafury, in the year 1802, as per ftatement annexed to laft year's report, marked (E) — 79,575 52
From the proceeds of duties on goods, wares, and merchandife, imported, and on the tonnage of fhips and veffels, — 6,759,125 77
— 7,300,000

II. From the proceeds of duties on goods, wares, and merchandife, imported, and on the tonnage of fhips or veffels advanced in part and on account of the annual appropriation of 7,300,000 dollars, for the year 1803, — 745,807 40

III. From repayments in the treafury, on account of remittances purchafed for providing for the foreign debt, as will appear by the ftatement (E) viz.
Repayment of the purchafe money, — 109,120
Damages and intereft recovered, — 10,471 78
— 119,592 78

IV. From the proceeds of 2,220 fhares of capital ftock of the bank of the United States, as per ftatement annexed to laft year's report, marked (F) — 1,287,602

Dollars, 9,453,000 18

That the above difburfements, together with the abovementioned balance, which remained unexpended on the 1ft January, 1802, and amounted altogether to — 10,538,907 78

Ten millions, five hundred & thirty-eight thoufand, nine hundred and feven dollars, and feventy-eight cents, have been accounted for in the following manner, viz.

I. There was repaid in the treafury, during the year 1802, on account of protefted bills or advances made for contracts which were not fulfilled, as appears by the abovementioned ftatement, (E) a fum of — 109,125

II. The fums actually applied during the fame year, to the payment of the principal and intereft of the public debt, as afcertained by accounts rendered to the treafury department, amount to feven millions, feven hundred and feventy-two thoufand, eight hundred and fifty-four dollars and feventy cents, viz.
I. Paid in reimburfement of the principal of the public debt, — 3,638,744 63
II. On account of the intereft and charges on the fame, — 4,134,110 07
— 7,772,854 70
As will appear by the ftatement (D)

III. The balance remaining unexpended at the clofe of the year 1802, and applicable to payments falling due after that year, as afcertained by accounts rendered to the treafury department, amounted to — 2,656,933 08

Two millions, fix hundred and fifty-fix thoufand, nine hundred and thirty-three dollars and eight cents, as will appear by the ftatement (F) — 10,538,907 78

That during the year 1803 the following difburfements were made out of the Treafury, on account of the principal and interest of the public debt, viz:

I. There was paid on account of the reimburfement and intereft of the domeftic funded debt, a fum of — 4,538,176 68

II. On account of domeftic loans obtained from the bank of the United States, viz.
On account of the principal, — 500,000
Do. do. intereft. — 82,300
— 582,000

III. On account of the domeftic unfunded debt, viz.
On account of debts due to foreign officers, — 12,123 31
Do. certain parts of the domeftic debt, — 12,073 43
— 24,196 74

IV. On account of the principal and intereft of the foreign debt, including repayments in the treafury, — 2,153,348 17

Amounting altogether to, — 7,327,721 59
As will appear by the annexed lift of warrants. (G)

Which disbursements were made out of the following funds. viz.

I. From the funds conftituting the annual appropriation of 7,300,000 dollars for the year 1803, viz.
From the fund arifing from intereft on the debt transferred to the commiffioners of the finking fund, as per ftatement, (N) — 401,355 05
From the fund arifing from payments into the treafury, of debts which originated under the late government, as per ftatement (O) — 135 46
From the fund arifing from the fales of public land, being the amount of monies paid into the treafury in the year 1803, as per ftatement, (P) — 158,949 65
From the proceeds of duties on goods, wares, and merchandife imported, and on the tonnage of fhips or veffels, — 5,993,752 44
Amounting altogether to — 6,554,192 60
Which fum of — 6,554,192 60
together with the fum advanced during the year 1802, on account of the appropriation for the year 1803, and amounting, as above ftated, to — 745,807 40
Make in the whole the annual appropriation of dollars, for the year 1803. — 7,300,000

II. From the proceeds of duties on goods wares and merchandife imported, and on the tonnage of fhips or veffels advanced in part, and on account of the annual appropriation for the year 1804, — 753,236 40

III. From repayments in the treafury, on account of remittances purchafed for providing for the foreign debt, and of advances made to commiffioners of loans as will appear from the ftatement (I) viz.
Repayment of the purchafe money, and advances, — 13,117 48
Damages and intereft recovered, — 2,218
— 15,335 48

IV. From the monies appropriated by law for paying commiffions to agents employed in the purchafe of remittances for the foreign debt, being the amount paid at the treafury during the year 1803 for that object, and will appear by ftatement (G) — 4,957 11

7,327,721 59

That the above mentioned difburfements, together with the above ftated balance of dollars, — 2,656,933 08
which remained unexpended at the clofe of the year 1802, and with a further fum arifing from profits made on remittances made to Holland, by the way of London, which is eftimated at — 11,280

Dollars. 9,995,854 67

And amounting altogether to nine millions nine hundred and ninety-five thoufand eight hundred and fifty four dollars, and fixty-feven cents, will be accounted for in the next annual report, in conformity with the accounts which fhall then have been rendered to the treafury department.

That in the mean while, the manner in which the faid fum has been applied, is from the partial accounts which have been rendered, and from the knowledge of the payments intended to be made both in Holland and in America, eftimated as followeth, viz.

I. The repayments in the treafury have amounted, as by the above mentioned ftatement (I) to — 13,117 48

II. The fums actually applied, during the year 1803, to the payment of the principal and intereft of the public debt, are eftimated as followeth, viz.
I. Paid in reimburfements of the principal of the public debt, — 4,528,196 74
on account of intereft and charges on the fame, — 3,903,144 11
Amounting altogether to, — 8,431,340 85
As will appear by the eftimate (K)

III. The balance remaining unexpended at the clofe of the year 1803, and applicable to payments falling due after that year, is eftimated, as per eftimate (L) at, — 1,551,396 34

Dollars 9,995,857

That no purchafes of the debt of the United States have been made fince the date of the laft report to congrefs.

And that the ftatement (M) exhibits the operations at the treafury in the transfer of ftock to the commiffioners of the ftinking fund, in truft for the United States, upon the reimburfement of the foreign debt in the year 1802, and includes alfo the fum of 6,359 dollars, and 20 cents, being the aggregate of the feveral fpecies of ftock transferred in the year 1803, in payment for public lands.

All which is refpectfully fubmitted,

ALBERT GALLATIN,
Secretary of the Treasury.

Treasury Department, February 3d, 1804.

PRIZES
In the fourth class of the
EASTON DELAWARE BRIDGE
LOTTERY.

Authorifed by the ftates of Pennfylvania & N. Jerfey are now PAYING by *Messrs. Bollar & Jordan's Treasurer, and by Edward Mott, Manager—Philadelphia—*

Of whom may be had tickets at 2 3-4 dollars, (but which may very foon be expected to advance) in the following unparalleled

SCHEME OF THE EXTRA CLASS.

2 prizes of	10,000 dolls.	20,000 dolls.
2	5,000	10,000
4	2,500	10,000
5	1,000	5,000
10	500	5,000
25	200	5,000
50	100	5,000
100	50	5,000
250	20	5,000
500	10	5,000
10,000	5	50,000
39,053 blanks, not 4 to a prize		
		125,000 Dolls.

50,000 tickets—to draw 500 each day.

The drawing will commence at the State House, Philadelphia, in October next, at furtheft. The prizes, fubject to a difcount of 15 per cent. will be paid thirty days after the conclufion of the drawing, if demanded in one year, otherwife forfeited to the ufe of the bridge.

Part of the prizes determinable as under specified.

Prizes of 500 dollars each, the firft drawn ticket on the 1ft, 10th, 20th, 30th, 40th, 50th, and 60th, days drawing.

Prizes of 1000 dollars each, the firft drawn ticket on the 70th, 75th, and 80th day's drawing.

Prizes of 2,500 dollars each, the firft drawn ticket on the 85th and 90th day's drawing.

Prize of 5,000 dollars, the firft drawn ticket on the 95th day's drawing.

Prize of 10,000 dollars, the firft drawn ticket on the 100th days drawing.

The two prizes of 10,000 dollars, will receive each, in part of payment, 20 bridge fhares, at 100 dollars each.

The two prizes of 5000 dollars will receive each, in part of payment, 10 bridge fhares, at 100 dollars each.

The four prizes of 2500 dollars will receive each, in part payment, 5 bridge fhares, at 100 dollars each.

By the completion of this clafs, which will finifh the bridge. Bridge fhares will be very valuable ftock. The honorable punctuality with which the former part of this lottery has been conducted—the enriched ftate of the company's funds, which will not be appropriated until the laft clafs is completed—the admirable conftruction of the fcheme—the important object for which the proceeds are intended—the great chance of obtaining one of the many handfome fortunes now prefented for the fmall fum of 2 3-4 dollars—with the liberal arrangements made for the convenience of focieties, clubs and others, inclined to purchafe the tickets, the manager flatters himfelf will have due weight and influence on the public patronage.

EDWARD MOTT, Manager.

Who will, on receiving the neceffary information of the payment of 20 per cent to his credit in any of the United States branch banks of difcount & depofit, with an engagement to pay the refidue by four equal inftalments in 3, 6, 9 & 12 months from the 1ft March next, fend the numbers and depofit any quantity of tickets (not lefs than 50) in the hands of the treafurer, fubject to the purchafer's demand on the punctual payment of the refidue of the money; which not being obferved, the tickets may be refold, & the money paid in advance forfeited: or he will, on the purchafe money of any number of tickets (not lefs than 10) being depofited in any of the branch banks above mentioned, immediately forward them to the direction of the purchafer. For any number of tickets lefs than ten, the cafh to be enclofed to the manager; who will, on its receipt, forward them as directed, and on the conclufion of the drawing fend the purchafers an account of their fuccefs; and fuch arrangement fhall be made that the holders of fortunate tickets, after they have been properly checked, may receive their prizes at the bank they made their payments at. The numerous advantages of this arrangement muft be obvious to every perfon. The payments are made eafy, and the purchafers will not be liable to any advance of price, which from the unexampled fales of the tickets, may with confidence be expected to be confiderable before the drawing commences.

Feb. 20—taw8w

PATENT RIGHT.

FOR painting rooms, ornamenting ceilings, borders, &c. to reprefent paper hangings. The fubfcribers having purchafed the patent from John Selby the original inventor, for the diftrict of Columbia, the ftates of Virginia, N Carolina S Carolina, Georgia, Tenneffee, the province of Louifiana and New-Orleans, will difpofe of the fame for fuch place or places within the above limits as may be agreed on. The model may be feen and terms made known by applying to,

Meffrs. RICHARD RYLAND,
WILLIAM BYRNE.
Stucco plaifterers, Capitol Hill,
City of Wafhington—Feb. 3—3t

N. B. Thofe defirous of blending economy with utility and elegance, will find their account in this invention. Letters poft paid and addreffed as above will be attended to.

Conveyancer's Office.
THOMAS HERTY,
Grateful for paft favors, informs his friends and the public, that he continues to prepare CONVEYANCES OF LAND and every other fpecies of DEED or INSTRUMENT in the line of his profeffion, with legal precifion, and on moderate terms, Title inveftigated, &c.

*** A choice felection of lots on the Pennfylvania avenue and in other defirable fituations in the City to leafe or fell.

N. B. Herty's Abridgment of the laws of Maryland in 1 vol. and Herty's Digeft of the laws of the United States in 2 vol. for fale at the above office.

City of Wafhington, April 1ft — 1awt