

BALANCE SHEET.

From the opening of the Institution in 1882, to 1st of
March, 1884.

Receipts.

| | |
|---|-------------------|
| By Collections and Subscriptions, | \$1300 67 |
| " Payment by Parents, | 499 50 |
| " Government Grant, | 1000 00 |
| " Proceeds of Concert, | 16 35 |
| " Advanced from private funds, | 650 00 |
| Total, | <u>\$3,466 52</u> |

Expenditure.

| | |
|---------------------------------------|-------------------|
| To Household expenses, | \$1900 50 |
| " Furniture, | 1006 82 |
| " Salary and wages of servants, | 247 95 |
| " Rent and Insurance, | 245 55 |
| " Fuel, | 65 70 |
| Total, | <u>\$3,466 52</u> |

COLLECTIONS, SUBSCRIPTIONS, &c.

The following amounts, with names of subscribers and items specified, have been acknowledged in the public press.

COUNTIES.

| | |
|---|----------|
| St. John Co., including \$50 from Mr. W. L. Prince, \$40 from Mr. Daniel (Daniel & Boyd) and \$30 from Messrs. Manchester, Allison & Co. | \$433 50 |
| York Co., | 275 29 |
| Carleton, | 123 85 |
| Charlotte, | 119 25 |
| King's, | 114 51 |
| Westmorland, | 90 64 |
| Northumberland, | 83 33 |
| Victoria, | 60 30 |

H. A. CROPLEY, PRINTER, "CAPITAL" OFFICE, FREDERICTON.

*with
K. M. M. 1886*