

# HON. TREASURER'S ACCOUNT.

FOR THE YEAR ENDED DECEMBER 31, 1885.

J. F. Kenny, Honorary Treasurer, in account with Halifax Dispensary.

## RECEIPTS.

Balance forward from 1884	.....	\$2402 43
Balance City Grant for 1883-4	.....	500 00
City Grant for 1884-5	.....	500 00
Provincial Government Grant	.....	400 00
Dartmouth Town Grant	.....	60 00
Collected by Messrs. Fuller, Taylor and Robertson	....	452 74
Interest on Deposit Receipt	.....	20 25
Hospital Sunday Collections	.....	1444 32
Special Contributions—J. Scott Hutton, from Deaf Mutes residing in the City	....	5 00
“ “ Mr. Burke, Ireland, per Miss Romans, Waverly House	....	10 00
“ “ Vice-Admiral Sir J. E. Commerell	..	25 00
“ “ His Grace the Archbishop	.....	10 00
“ “ His Lordship the Bishop	.....	15 00
“ “ W. H. Wiswell	.....	5 00
“ “ Major Marshall	.....	10 00
		<hr/> \$5859 74

## EXPENDITURE.

Salary of Dispensary and Dentist	.....	\$600 00
“ Visiting and Attending Physicians	.....	750 00
“ Secretary	.....	75 00
Drugs and Medicine Account for 12 Months	.....	704 94
“ “ Extras this year	.....	34 79
Fuel and Gas	.....	90 05
Water Rates for 1884 and 1885	.....	69 40
Insurance for 12 Months at “ Acadia ”	.....	18 75
Printing, Advertising and Stationery	.....	67 27
Repairs, Cleaning Morgue, &c. &c.	.....	52 39
Nutrition Fund, Expended this year	.....	6 65
Miscellaneous Expenditures	.....	10 60
Balance, including Endowment Legacies	.....	3379 90
		<hr/> \$5859 74

Of the above Balance, the greater part will be required for the current expenses of this year, the remainder being for Endowment Investment

J. F. KENNY, *Hon. Treasurer.*

Halifax, January 2nd, 1886.