

## Financial Statement of the Halifax Protestant Industrial School.

1892.

Dr.

Dec. 31. To Investments in Shoe Business ...	\$2800 00
"    Bonds and Debentures	5000 00
Loan repaid to F. G. Parker and Interest	7800 00
Kindling Wood and Binding Yarn 1891-92	1087 04
Hardware, Tinware, Plumbing and Stove	625 88
Accts. 1891-92.....	475 95
Taxes on Cottage.....	29 80
"    Water Rates.....	55 00
Diet, 1891-92.....	84 80
Clothing Acct.....	2088 94
Rent of Field, Two Years.....	414 91
Labor on Farm.....	120 00
Farm Implements and Seeds.....	195 00
Furniture, Bedding and other House	26 44
Furnishing Accts.....	626 55
Fuel and Oil Accts.....	520 92
Addition and Repairs to Shoe Factory...	495 24
Machinery Acct.....	509 53
Feed Acct. for Live Stock, 1891-92.....	555 87
Horse and Wagon Acct.....	275 56
Insurance.....	76 00
Telephone.....	22 50
Stationery and Printing.....	74 69
Y. M. C. A. use of Room 2 Years.....	10 00
Wages and Salaries.....	830 30
Sundry Small Accts.....	160 51
Medicines.....	63 46
Band Acct. per Brockley.....	10 80
Balance carried down.....	3 89
	<u>\$17,155 78</u>

Auditors, } S. E. WHISTON.  
                  } JOHN FARQUHARSON.

1892.

Cr.

Jan. 1. By Balance on Union Bank .....	\$ 207 75
Legacies —	
John P. Mott.....	\$11,876 66
G. G. Gray.....	98 23
Amt. Bequest, Mrs. Lawson	50 00
Executors T. Batiken.....	50 00
Sir Wm. Young	250 00
Benevolent Fund.....	12,324 80
City of Halifax Guarantees	1400 00
City of Halifax Claim from	400 00
Previous Year.....	493 24
City of Halifax for Truants	2,253 24
Yarmouth Municipality	44 75
Guarantee.....	80 00
Poor Association Guarantee	40 00
St. Paul's Church	40 00
St. Andrew's Church	40 00
Private Guarantees.....	220 00
Rent of Cottage, 6 mths.....	62 50
Shovel Factory, Boys' Labor	254 75
Kindling Wood.....	442 92
Sale of Farm Produce.....	28 20
Carpet Department.....	181 32
Donations.....	378 00
Interest.....	137 96
Chalmers Church	10 00
Thanksgiving Coll.	9 50
Park St. Church	400 00
Amt. rec'd from Shoe Dept.....	19 50
	<u>\$17,155 78</u>

By Balance.....\$3 89  
Halifax, Dec. 31st, 1892. MCC. GRANT, Treasurer.