

General Statement of the receipts and Expenditures of the Hospital and Home for the Friendless for the year, ending 7th October, 1890.

RECEIPTS.

Balance in hands of Treasurer Oct 1st, 1889	\$ 576 06
Monthly Collections	282 35
Donations	356 59
Hospital Boxes	27 20
Church Offerings	111 78
Entertainments	213 20
Grant from the Ontario Government	1,324 91
Grant from the City of Belleville	300 00
Private Patients	993 05
City Patients	184 00
Interest	9 66
Membership Fees	167 00
Refund of Loans formerly made to the Building Fund	314 06
	<hr/>
	\$4,859 86

EXPENDITURES.

Supply Committee	\$1,327 00
Home Regulation Committee	1,314 62
Postage	8 00
Telephone	42 50
Drugs	271 48
Printing and Advertising	69 04
Insurance	22 50
Ice House and Filling	48 50
Fuel	452 50
Isolated Ward	37 62
Driving Shed	91 35
Furnishings	100 24
Dorcas Society	16 14
Appropriation to close Building Fund	18 48
Sundries	24 70
Balance in hands of Treasurer Oct 7th, 1890	1,015 19
	<hr/>
	\$4,859 86

T. S. CLARK, }
R. T. MUSSEN, } Auditors.