

# HALIFAX PROTESTANT INDUSTRIAL SCHOOL.

*Dr.* Profit and Loss Account, December 30th, 1871. *CR.*

| 1871.    |                                    | Dec. 30.  |  |
|----------|------------------------------------|-----------|--|
| Jan. 7.  | To Balance to debit of Account.... | \$1069.83 |  |
| Dec. 30. | Shoe Shop, Balance transferred.    | 126.39    |  |
| "        | Cabinet Shop, do.....              | 4.74      |  |
| "        | Dietary, do.....                   | 1960.15   |  |
| "        | Clothing, do.....                  | 1342.00   |  |
| "        | Fuel, do.....                      | 55.23     |  |
| "        | Bedding, do.....                   | 186.16    |  |
| "        | Repairs and Impts. do.....         | 72.72     |  |
| "        | Garden, do.....                    | 51.24     |  |
| "        | School, do.....                    | 17.96     |  |
| "        | Expenses acct. do.....             | 1817.79   |  |
| "        | Interest, do.....                  | 41.43     |  |
| "        | Commission, do.....                | 91.96     |  |
| "        | To Balance.....                    | 189.63    |  |
|          |                                    | \$7027.28 |  |
|          |                                    | <hr/>     |  |
|          |                                    | \$7027.28 |  |
|          |                                    | <hr/>     |  |
|          |                                    | \$7027.28 |  |

| Dec. 30.                                   |          |
|--------------------------------------------|----------|
| By Tailor's Shop, Balance transferred..... | \$222.53 |
| " Kindling Wood, do.....                   | 615.54   |
| " Errand Boys, do.....                     | 149.07   |
| " News Boys, do.....                       | 10.48    |
| " Donations & Subscriptions, Bal. tran.... | 4977.42  |
| " Guarantees, Balance transferred.....     | 1052.24  |

Jan. 1. By Bal to credit of Profit & Loss...\$189.68

Of the amount given as Donations and Subscriptions, \$4977.42, the sum of \$1946.67 was a special bequest of the late A. K. Doull, so that the profit and loss account, instead of showing a credit of \$189.68, should be actually debter on the 30th Dec. last \$1756.99, as stated in the Report.

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