

HON. TREASURER'S ACCOUNT.

FOR THE YEAR ENDED DECEMBER 31, 1886.

RECEIPTS.

Balance forward from 1885	\$3379 90
City Grant.....	500 90
Provincial Government Grant.....	40 00
Dartmouth Town Grant.....	60 00
Collected by Messrs. Fuller, Taylor, and Robertson.....	139 00
Interest on Deposit Receipts.....	50 33
Hospital Sunday Collections.....	1397 27
Special Contributions— General Lord Alexander Russell.....	150 00
“ “ His Grace the Archbishop.....	10 00
“ “ Major Marshall.....	10 00
“ “ Mr. Frank C. Cragg.....	1 00
“ “ J. Scott Hutton, from Deaf Mutes residing in the city.....	10 00
“ “ Amateur Theatrical Fund per Capt. Addison, R. E.....	18 67
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	\$6126 17

EXPENDITURE.

Salary of Dispenser and Dentist.....	600 00
“ Visiting and Attending Physicians	750 00
“ Secretary.....	75 00
Drugs and Medicine Account for 12 Months.....	826 30
“ “ Extras this year.....	12 60
Fuel and Gas.....	119 55
Water Rates to May 1, 1887.....	36 90
Insurance for 12 Months at “Acadia”.....	18 75
Printing, Advertising and Stationery.....	13 62
Repairs, Painting, &c.....	346 02
Cleaning Morgue, &c.....	26 20
Miscellaneous Expenses.....	14 94
Balance, including Endowment Legacies.....	3286 29
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	\$6126 17

Examined and found correct.

ROBT. TAYLOR, }
WM. DUNBAR, } Auditors.

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

Halifax, Jan 2, 1887.

APPLICATION OF BALANCE.

To be invested for Endowment.....	\$600 00
Required to pay Liabilities, 1885-6.....	250 00
“ for Current Expenses, 1887.....	2700 00
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	\$3550 00

Leaving a deficit of \$263 71.