

Profit and Loss Account.

DR.	CR.
To Balance per last Balance sheet.....\$2,650 39	By Maintenance.....\$1,809 23
" Insurance written off.. 110 00	" Special Collection.... 125 00
" Clothes Account..... 3 97	" Balance 830 13
<u>\$2,764 36</u>	<u>\$2,764 36</u>

Verified,

JOHN McDONALD,

Auditor.