

Dr.

BALANCE SHEET.

Cr.

1879.

February 14.—To balance on hand.....\$ 83 78

1880.

February 12.—To Cash collected during
the year..... 287 55

“ 12—To Balance..... 70 30

\$441 63

1879.

May 17—By Cash paid for printing re-
ports, &c.....\$ 9 00

1880.

February 12—By cash paid medical at-
tendance..... 70 30

“ 12—By cash paid general al-
lowances 245 35

“ 12—By cash deposited in
Bank..... 92 00

“ 12—By cash on hand 24 98

\$441 63