

MONTREAL GENERAL HOSPITAL—Financial Statement for the Year ending 30th April, 1878.

ORDINARY INCOME.	
Subscriptions and Donations.....	\$16,781 55
Do from Employees.....	1,190 25
City Church Collections.....	451 55
do	74 50
Country	1,917 00
Private Pay Patients	1,533 48
Public do	88 79
Extras from Patients.....	1,075 00
Medical Students' Fees.....	4,727 35
Interest and Rents.....	234 45
Contents Poor Box.....	4,000 00
Provincial Government Grant.....	2,015 10
Dominion	50 00
Use of Jury Room.....	93 65
Sundry Receipts.....	

Total ordinary Revenue.....	\$34,136 69
EXTRAORDINARY INCOME.	
Donations.....	\$ 2,900 00
Legacies.....	18,100 00
Total.....	\$21,000 00
Total Revenue.....	\$55,136 69

STOCK ACCOUNT.

LIABILITIES.	
Estate Nixon.....	\$ 4,800 00
Widow McLaren.....	1,000 00
Accounts Outstanding.....	3,596 57
Balance at Credit.....	73,750 52
Total.....	\$83,177 39

E. & O. E.
 ARCH. MCGOUN,
 Accountant.

ORDINARY EXPENDITURE.

Provisions.....	\$13,183 25
Drugs, &c.....	3,461 06
Instruments.....	375 96
Wines, &c.....	748 83
Dry Goods, Bedding, &c.....	1,332 92
Coal.....	1,670 79
Gas.....	1,027 36
Water.....	1,065 65
Printing, &c.....	773 76
Insurance.....	22 68
Ordinary Repairs.....	974 44
Furniture, Utensils, &c.....	531 25
Soap, Oils, &c.....	319 56
Washing.....	81 46
Medical Salaries.....	600 00
Steward's and Men's Wages.....	2,911 88
Matron and Nurses' do.....	5,160 28
Workmen's do.....	553 62
Other Expenditure.....	348 76
Total Ordinary Expenditure.....	\$34,074 54

EXTRAORDINARY EXPENDITURE.

Repairs.....	\$ 1,000 00
Total Expenditure.....	\$35,074 54
Balance over Expenditure.....	25,062 15
Total.....	\$55,136 69

ASSETS.

City Stock.....	\$90,000 00
Harbour Bonds.....	12,260 00
Mortgages.....	5,500 00
Bank of Montreal Stock.....	1,000 00
City Gas Stock.....	483 60
In Bank of Montreal.....	3,573 62
Cash in Steward's hand.....	60 17
Total.....	\$83,177 39

ANDREW ROBERTSON,
 Treasurer.

Bread.....
 Flour.....
 Biscuits.....
 Oatmeal.....
 Barley.....
 Rice.....
 Butter.....
 Cheese.....
 Lemons.....
 Oranges.....
 Apples.....
 Fruit for t
 preserving
 Green Tea.....
 Black Tea.....
 Coffee.....
 Arrowroot.....
 Sago.....
 Mustard.....
 Pickles.....
 Salt.....
 Raisins & C.....
 Maccaroni.....
 Lemon and
 Peel.....
 Pepper.....
 Vinegar.....
 Crackers.....
 Crushed Su.....
 Refined Sug.....
 Molasses an.....
 Corn Starch.....
 Tapioca.....
 Baking Pow.....
 Ginger and.....
 Canned V.....
 Fish, &c.....
 Essences.....
 Matches.....
 Cocoa & C.....
 Washing So.....
 Blacking.....
 Starch.....
 Blue.....
 Blacklead.....
 Bathbricks.....
 Roast Bee.....
 2nd Class.....
 Carried for