

TREASURER'S STATEMENT.

Haliqaz Association for Improving the Condition of the Poor in account with Treasurer.

EXPENDITURE.		RECEIPTS.	
To paid Salaries, Clerk and Visitor	\$ 168 00	1887.	
Cunard Street property, Bills and Taxes	225 22	Dec. 1. By balance	\$ 241 95
Moir, Son & Co, bread	93 12	" " Water Street property revenue	98 50
Glouce Bay Company, coal	1087 26	1888.	
E. J. Lordly, groceries	223 61	Jan'y. By bequest late J. Metzler	40 00
1 half chest tea	11 80	" bank B. N. A. dividend	48 67
Sundry small accounts	17 40	" City of Halifax on account of broken stone	3117 28
Printing reports, and stationery	24 98	" rent Cunard Street house	30 00
Taxes, Water Street property	26 60	" Contributions	1507 50
Putting up Stove	3 50		
Passage money to England	10 00		
Rent	20 00		
Money advanced to poor	9 00		
Industrial School for boy	60 00		
Loan repaid	2610 39		
Interest to date	99 53		
Balance on hand	393 49		
	<u>\$5083 90</u>		

1888.

Nov. 30. By balance

\$5083 90

[Examined and found correct.]

C. C. BLACKADAR, }
E. C. TWINING. } Auditors.

REPORT.