

in account with M. C. Grant, Treasurer.

Cr.

By Mr. Middlemore, amount expense boys.....	\$	48	25
Private Guarantees.....		194	30
Rent of Cottage.....		200	00
Sir Wm. Young Benevolent Fund		488	02
Interest		664	50
City of Halifax Guarantee.....		1026	54
Kindling Wood Sales.....		331	44
Carpet Shaking.....		157	94
Sale of Animals and Berries		38	20
Mr. Middlemore Temporary keep of boys.....		106	40
Mills Mortgage.....		160	00
St. Paul's Sunday School		10	00
Municipality of Yarmouth, Guarantee.....	\$57	00	
" " Kings, "	69	75	
" " Lunenburg, "	20	94	
" " Cumberland, "	59	75	
" " Colchester, "	73	65	
		275	09
Jno. P. Mott Bequest, in part.....		1537	12
Land Expropriation, Quinpool Road		144	46
Stirling Fund, Interest.....		178	91
D. Waddell Bequest, in part		8	44
Boot and Shoe Department		10	00
Subscriptions		863	88

Deficit 340 52

\$6,784 02