

STATEMENT

Of Receipts and Expenditure of Hospital for Sick Children, from Jan. 1st. 1882, to Dec. 31st, 1882.

| RECEIPTS. | | EXPENDITURE. | |
|---|------------------|--|------------------|
| To Balance on hand, 1st Jan., 1882..... | \$ 249 34 | By Salaries..... | \$ 588 00 |
| " Cots..... | 853 29 | " Medicines..... | 290 85 |
| " Boxes..... | 44 95 | " Stationery, Printing, and Postage..... | 100 06 |
| " Patients..... | 117 50 | " Fuel..... | 218 90 |
| " Sunday Schools..... | 92 57 | " Funeral expenses..... | 9 00 |
| " City Grant..... | 400 00 | " Insurance..... | 18 75 |
| " Government Grant..... | 705 32 | " Water Rates..... | 21 00 |
| " Donations from other sources..... | 1863 97 | " Interest on Mortgage..... | 54 00 |
| " Donations to Building Fund..... | 512 58 | " Taxes..... | 26 13 |
| | | " Instalments on Mortgage..... | 302 40 |
| | | " Household Expenses..... | 1361 39 |
| | | " Furniture and Repairs to House..... | 149 40 |
| | | " Building Fund..... | 1182 90 |
| | | " Balance..... | 516 74 |
| | <u>\$4839 52</u> | | <u>\$4839 52</u> |

Audited and found correct.

JOHN STARK,
ANDREW RUTHERFORD.

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