

TREASURER'S ACCOUNT.

J. F. KENNY, TREAS., in account with the HALIFAX DISPENSARY.

1888.

DR.

Jan. 1.	To balance cash on hand.....	\$4977 54
	Collections at churches on Dispensary Sunday	1002 18
	Subscriptions from "Anonymous".....	1 00
	do "Thanksgiving".....	20 00
	A "Birthday Donation".....	50 00
	Amount collected by Messrs. Wm. Robertson and Adam Burns.....	178 50
	Amount collected by Messrs. Fuller and Dunbar, including \$29.80 from Messrs. Pickford & Black received from visitors to S. S. "Thingvalla".....	163 80
	Received from Mr. J. Scott Hutton's Adult Deaf Mutes Sunday Class.....	7 50
	Dartmouth Grant for 1888.....	60 00
	City of Halifax ".....	750 00
	Government ".....	400 00
		<hr/> \$7610 52

1888.

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Jan. 1.	By 12 months insurance at Acadia.....	\$ 18 75
	Forsyth, Sutcliffe & Co's acct. for drugs.....	794 79
	Salaries of Medical Staff.....	750 00
	Salary of Dispenser.....	600 00
	Salary of Secretary.....	75 00
	Gas and Fuel account.....	107 00
	Medical Sundries, Books, &c.....	41 11
	Repairs.....	34 45
	Printing, Stationery, &c.....	58 80
	Cleaning.....	36 85
	Water Rates to May, 1889.....	36 90
	Sundries.....	5 25
	Investment account.....	3000 00
	Cash balance on hand for 1889, expenses....	2051 62
		<hr/> \$7610 52

J. F. KENNY, *Treasurer.*

Examined and found correct.

ROBT. TAYLOR,

WM. ROBERTSON,

} Auditors.

Halifax, Jan. 14, 1889.