

Dr.

BALANCE SHEET.

Cr.

1882.	December 19.—To Balance on hand	\$157.82	1883.	November 6.—By Cash paid for printing	\$ 12.94	
				“	“ —By Cash paid Medical attendance	51.00
1883.	October 22.—To Cash collected during the year.....	344.12		“	“ —By Cash paid general allowances.....	160.51
	By Bequest.....	12.50			Expenses.....	\$ 224.15
		<u>\$514.44</u>		“	“ —By Cash deposited in Bank	289.80
				“	“ —By Cash on hand.....	0.49
						<u>\$514.44</u>
					Balance	\$290.29
						<u>\$224.15</u>
	November 6.—To Bal. brought down...	\$157.29				