

Statement of Receipts and Expenditures for 1866.

1866	Dr.	
Jan. 1	To Cash on hand.....	\$200.20
	Sums received to liquidate the debts of 1864 and 1865, viz :	
	Nett proceeds of Bazaar at the Rink in July 1866.....	\$1,203.97
	Collection at St. Matthews Church \$124	
	Donation from Lieut. Webber.... 20	144.00
	Donations by list.....	275.00
	Sale of Printing Press, amount recvd..	280.22
	Subscriptions for 1865 received in 1866	49.00
	Earnings of Shoe Class in 1865, recvd. in 1866.....	230.25 2,182.44
	Subscriptions for 1866 as per list.....	903.00
	Donations " "	54.50
	Donation from City Council.....	100.00
	Nett earnings of Shoe Class, 9 mos. to 30th September, 1866.....	715.31
	Earnings of Errand Boys, 9 mos. to do.	116.49
	Received from Miss Lawson toward sup- port of additional boy.....	20.00
		<u>\$4,291.94</u>
Cr.	By amount paid for debts of 1864 and 1865.	\$2,122.16
	" " paid for ordinary expenses, viz ;	
	Clothing.....	\$131.79
	Dietary.....	731.11
	Fuel and Gas.....	180.83
	Washing.....	28.65
	Insurance.....	15.00
	Salaries.....	634.93
	Incidental Expenses	230.12
	Amount paid for boots damaged in mak- ing, now on hand and available for the use of the boys.....	29.40 1,981.83
	Balance on hand 30th September, 1866	187.95
		<u>\$4,291.94</u>

RICHARD TREMAIN, Treasurer.

Audited by Finance Committee,
HALIFAX, Sept. 30, 1866.

W. J. Stair
Chas. S Sil
Lordly & St
D. Starr &
John. Silve
Jeremiah N
James Scot
Wm. Cunan
Brenton. H
P. C. Hill.
Major DeH
Black, Bro
J. W. Merl
Bell & An
Hon. J. H.
Maclea C
S. A. Whit
J. C. Allis
E. K. Bro
J. B. Mor
Jno. Gibso
A. G. Jon
G. A. V. I
S. F. Bass
Robt. Boa
A. K. Dov
Edwd. Al
S. H. Bla
Thomson,
Jno. Stair
D. C. Mc
Geo. P. M
J. B. Ox

DONAT

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