

Financial Statement of the Halifax Protestant Industrial School.

1884. Dec. 31. 1885. Dec. 31.	DR.		
	To Balance over-due debts, ..	\$ 501 78	
	" Clothing Acct., ..	478 58	
	" Diet, ..	1101 94	
	" Fuel and Oil, ..	247 62	
	" Insurance, ..	98 50	
	" Wages and Salary, ..	817 11	
	" Labor on Farm, ..	187 00	
	" Farm Expenses, ..	451 62	
	" Repairs Acct., ..	241 79	
	" Furniture, ..	53 66	
	" Sundries, ..	236 99	
	" Slabs, Wharfage, etc., ..	279 08	
	" Water Rate, ..	7 00	
	" Horse, ..	100 00	
	" Deposit Acct., ..	150 00	
		<u>\$4952 67</u>	

To Balance, \$302 09
 Liabilities for Repairs, 1089 00

Examined and found correct,
 J. W. GOREHAM.

1884. Dec. 31. 1885. Dec. 31.	CR.		
	By Cash in hand, ..	\$ 16 80	
	" Mr. Taylor, hire of boys in Shoe Department, ..	382 00	
	" Sale of Kindling Wood, ..	518 58	
	" Carpet Department, ..	234 16	
	" Guarantees, ..	425 80	
	" City " 1 yr. and 3 ms., ..	1360 00	
	" Donations, ..	806 00	
	" Proceeds of Concert, ..	77 10	
	" Special donat'n for debt 1884, ..	78 50	
	" Fire Award, ..	140 00	
	" Interest on Deposit, ..	30 00	
	" Mr. Taylor, use of Engine, ..	25 00	
	" " " Team, ..	19 00	
	" Board of man, ..	100 00	
	" Hire of boy, ..	22 00	
	" Rent of Cottage, ..	66 64	
	" Sale of horse, pig and cow, ..	97 00	
	" Donation from Thos. O'Rourke, once in the School, ..	2 00	
	" Legacy Miss Wilkie, \$150 } " " Mr. Hesselein, 100 }	250 00	
	" Balance to debit, \$277 74 }	302 09	
	" " due Sup't, 24 35 }		
		<u>\$4952 67</u>	

Halifax, 31st Dec., 1886.
 E. D. MEYNELL.

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