

Financial Statement of the Halifax Protestant Industrial School.

	DR.	CR.
1885. Dec. 31. To balance	\$ 302 19	
1886. Dec. 31. " Clothing acct.....	441 57	By Shoe Department.....\$ 201 75
" Diet	958 24	" Kindling Wood
" Fuel and Oil	201 80	" Carpet Department..... 166 41
" Insurance	78 50	" Guarantees
" Wages and Salary.....	758 23	" City
" Labor on Farm	145 00	" Donations
" Farm Expenses	485 69	" " from England per
" Repairs, including new floor-	715 43	Superintendent..... 21 00
ing, &c., in basement		" Proceeds of Concert..... 51 25
" Repairs fire damage and shin-		" Interest on Deposits
gling, painting, &c., south		" Mr. Taylor, use of engine... 9 00
side	490 47	" Board of man
" Furniture	33 64	" Rent of Cottage
" Sundries	273 82	" Sale of farm produce
" Slabs, etc	515 03	" J. M. DeWolf receipted acct
" Water rate.....	41 25	" Deposits withdrawn for re-
" Rent of Field.....	60 00	pairs
" Discount.....	55	" Balance
	<u>\$5501 41</u>	" Due Superintd't .. 42 41
1887. Jany. 1. To balance	\$443 06	

Examined and found correct.
(Signed) JNO. W. GORHAM, Auditor.

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