

clothing, medical attendance, employees' wages, fuel, light, supplies of all kinds, and ordinary repairs to buildings and furnishings, in fact everything expended for the care of the inmates, except the cost of new buildings and furniture for these, the laying out of grounds, extraordinary repairs and interest account.

The cost per capita, when compared with that of other institutions, similar, as regards circumstances, locality, and population, is low, and were it not for the extensive donations of clothing, &c., by our many generous friends, it would be very largely increased.

The total sum received from private patients was.....	\$12,563.47
The total sum received from the Government for public patients.....	18,681.35
Sum realized from articles sold	559.76
	<u>\$31,804.58</u>

In addition subscriptions for the year, have been received (as per statement), amounting to 7,119.13

Giving a total revenue from all sources of \$38,923.71

Against which

Paid maintenance account	\$34,542.10
Interest	6,561.97
	<u>\$41,104.07</u>

Showing a deficit for the year on the running expenses) of \$2,179.36

The Auditor's statement of assets and liabilities shows:

Assets, including expenditure on new building, grounds and embellishments, &c., and balance in bank to the credit of the different accounts	\$325,901.70
Liabilities, comprising bonds issued, \$150,000, interest, insurance, open accounts and balances due builders,	161,572.81
Balance to the credit of capital account	<u>\$164,328.89</u>

The financial statement prepared by the Assistant Medical Superintendent, Dr. Anglin, is very clear and satisfactory, showing how methodical and particular he has been even to the smallest detail, every article, measure, quality and cost being enumerated, so that any one can get at a glance all information regarding consumption and cost of any particular article.