

**The Treasurer in account with the Halifax Protestant Industrial School.**

1868.		DR.		
Deer'. 31.	Received	Subscriptions per list.....	\$1187.50	
"	"	Donations " .....	196.59	
"	"	Special Donations to meet old debts.....	1502.71	
"	"	from Sundries for accts. of 1867.....	266.65	
"	"	Guarantees for maintenance of boys at \$40 each per ann.....	810.00	
"	"	from shoemaking class for sales.....	889.02	
"	"	" cabinetmaking " " .....	554.14	
"	"	" kindling wood " " .....	249.23	
"	"	" tailors' class—earnings .....	104.52	
"	"	" errand boys " .....	398.51	
			<u>\$6158.87</u>	
To balance brought down.....			117.47	
			<u><u>117.47</u></u>	
1867.		CR.		
October 1.	Balance due Treasurer per acct.....		\$56.20	
1868.				
December.	Paid for Dietary—15 months to date.....		1490.95	
"	" Clothing " " .....		48.55	
"	" Cabinetmaking class, materials and salaries.....		514.40	
"	" Shoemaking do. do. do. ....		381.70	
"	" Tailoring do. do. do. ....		385.96	
"	" Kindling Wood.....		25.70	
"	" Gas and Fuel.....		269.52	
"	" Water.....		16.00	
"	" Insurance.....		19.00	
"	" School and Stationery.....		26.72	
"	" Repairs and Improvements.....		37.58	
"	" Expenses, Servant's Wages, &c.....		308.64	
"	" Superintendent .....		600.00	
"	" Sundries for debts incurred in 1867 for Diet and Materials .....		1860.48	
Balance in hand carried forward.....			117.47	
			<u>\$6158.87</u>	

Audited by Finance Committee.

RICHARD TREMAIN, Treasurer.

Amount of old accounts yet unpaid.....\$1638.66

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