

1890

Balance Sheet.

Receipts.

By Collections and Subscriptions, .....	.....	\$2,858 77
" Payments by Parents, .....	.....	124 00
" Government Grant, .....	.....	1,500 00
		<u>\$4,482 77</u>

Expenditure.

To Balance to Debit, .....	.....	\$ 8 65
" Household Expenses, .....	.....	1612 55
" Salaries, .....	.....	708 53
" Wages of Man and Domestic, .....	.....	431 08
" Furniture and Repairs, .....	.....	588 93
" Dry Goods, Bedding, Clothing, Etc., .....	.....	350 25
" Fuel, Light, Etc., .....	.....	243 02
" Feed for Cattle, Etc., .....	.....	199 18
" Printing 1,200 Copies of Report, Stationery, Postage, Etc., .....	.....	158 30
" Travelling Expenses and Commission,		117 48
" Insurance and Taxes,		61 22
" Balance to Credit,		2 88
		<u>\$4,482 77</u>

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To the Direct
N. B.

GENTLEMEN :

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