DEAF AND DUMB INSTITUTION, in account with John Duffus, Treasurer.

DR.

	[1] [1 - 1] [
То	Balance overdrawn. Salaries to Decr. 31, 1865. Cash paid Mr. Hutton, Senior Monthly expenses. Building expenses. Interest on Mortgage from Aug. 18, 1864 to Novr 6, 1865. Cash paid Mortgage. Insurance	1150.00 250.00 3123.95 1084.57 294.60
		\$10862.06
То	Balance due the Treasurer	\$252.74
	Cr.	
Ву	Contributions. Legacy left by the late Fredk. Charman, Esq. Proceeds of Mr. Hutton's tour. Interest on Investments. Provincial Grant. Special Grant on account of Building. New Brunswick Government Grant \$200. 1½ pr. ct. Bank Deposits. Amount Overdrawn	500.00 569.20 121.10 2000.00 3600.00
		\$10862.06

E. and O. E. Halifax, Decr. 31st, 1865.

JOHN DUFFUS, Treasurer.

AC

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