

ANNUAL REPORT

OF THE

TRUSTEES OF THE SHEPPARD ASYLUM, FOR 1864.

OFFICE OF THE TRUSTEES OF THE SHEPPARD ASYLUM,
Baltimore, 1st December, 1864.

In compliance with the 5th section of the Act of 1853, chapter 274, incorporating the Trustees of the Sheppard Asylum, the undersigned, President of the said corporation makes the following Account or Statement, showing the Receipts and Expenditures for the fiscal year, ending on the 30th November, 1864, and the Assets and pecuniary condition of the corporation, to wit:

On the 1st December, 1863, (up to which time the last annual statement was made,)

There was cash on hand, - - - \$5,722 62

Since which time there have been received up to November 30th, 1864, as follows:

For farm produce sold, - - -	607 83	
“ taxes on mortgages, &c., refunded,	827 30	
“ mortgage paid & ground rent extinguished, - - - -	8,250 00	
For income of real and personal estate during year, - - - -	38,852 03	48,537 16
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		54,259 78

The expenditures during the fiscal year ending 30th November, 1864, were as follows:

For taxes for 1864, - - - -	2,326 97	
“ repairs of city property, - -	356 94	
“ improvements on farms, including roads quarry work, implements, fencing &c., - - - -	4,771 58	
For office expenditures, fire insurance, water rents, and salaries, &c., -	4,463 40	
For building account, expended on materials and construction of the Asylum buildings, - - - -	31,851 06	
For farm labor, implements, &c., -	3,962 97	47,732 92
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Bal. of cash on hand Nov. 30th, 1864,		6,526 86