

PROFIT AND LOSS.

DR.

CR.

To household expense acc't for balance,	\$4,113 50	By weaving acc't, for gain by this acc't,	\$18,676 19
To do paid one year's salary of Matron,	400 00	By dying acc't, for gain by this acc't	3,404 79
To do paid do principal keeper,	1,300 00	By cordwaining do do	1,630 49
To do paid do Executive Committee,	1,250 00	By combmaking do do	5 37
To do paid do salaries of Clerk, Physician, and deputy keepers,	9,611 25	By sawing do do	2,664 00
To discount for balance,	999 68	By carding & spinning do do	4,615 25
To interest paid one year's interest on loan of 1822, for the redemption of which by the treasurer in 1852, the last instalment was paid by the institution in 1833. (Interest was on amount of loan, 27,947 30 to be paid until its redemption.)	1,397 36	By stone cutting acc't do do	1,058 33
Paid one year's interest on loan of 1828 for	1,500 00	By sundry small accounts,	77 08
Paid one quarter's interest on \$15,000 pro- portion of loan of 1835,	187 50		
Paid three quarter's interest on \$20,00 the full amount of loan of 1835,	750 00		
	3,834 86		
To stock account, for balance, being the nett gain of the institution,	10,622 21		
	32,131 50		\$32,131 50

WM. H. HANSON, } Executive Committee.
JOHN G. PROUD, }
JESSE CHESNEY, Clerk.