

*Statement of amount received and expended.*

1839. Jan'y to Dec'r 31.			1839. Jan'y to Dec'r 31		
	To balance of debt for 1838,	\$2,167 66		By cash rec'd for patient's board in 1838,	\$1,120 00
	To Marketing, Groceries, Flour Milk, &c.,	6,451 06		By do. do. in 1839,	10,685 82
	To Dry Goods \$513.33, Trees, 28,	541 33		By do. carpenter's board,	60 07
	To Medicines, Cuffs, Bands, &c.,	257 43		By do. barrels,	35 00
	To Candles, Oil, &c., \$136.33, Pi- ano, \$250,	386 33		By balance to acc't,	3,587 49
	To Carpets \$402.34, Lumber \$153,	555 34			
	To Fuel \$1,055.33, Paper, Books, &c., \$63,	1,118 33			
	To Mattrasses \$18, Harness \$25,	43 00			
	To Salaries \$1923.55, Wages \$1330,	3,253 55			
	To Feed \$476.38, for cows & horses,	476 38			
	To Paid for collecting \$600 from Talbot Co.,	30 00			
	To Incidental Expenses,	207 97			
		\$15,488 38			\$15,488 38
1839. Dec'r 31	To balance from account,	\$3,587 49		By amount of unsettled bills for pa- tients' board,	\$3,600 00

E. E. Baltimore, January 18th, 1840.

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