

The Year 1866.

## FINANCIAL STATEMENTS.

*From 1st January to 31st December, 1866*

## I.

## RECEIPTS.

Balance on hand 1st (January, 1866.		\$811 53
Received for 1866 from Counties for Patients.....	\$7,322 37	
Received for 1867 from Counties for Patients.....	1,000 00	
Received for 1865 from Baltimore city for Patients.....	\$1,638 89	8,322 37
Received for 1866 from Baltimore city for Patients.....	5,440 78	
		7,079 67
“ from Enoch Pratt, Esq., Treasurer, balance remaining in his account, transferred to this General Cash Account.....		86 70
Received from an estate, part payment of old account for 1862-3-4-5....		635 67
Received for 1866 from Private Patients.....	\$19,598 11	
Received for 1865 from Private Patients.....	332 25	
Received for 1867 from Private Patients.....	278 00	
		20,208 36
Received from Articles Sold.....		237 73
“ “ Interest on \$600—7-30 U. S. Bonds.....		43 80
		<u>\$37,425 83</u>
DISBURSMENTS.		
Provisions, Groceries, &c. &c.....	\$15,902 12	
Dry Goods for Bedding, Clothing, for both Paying and Public Patients	2,147 18	
Furniture.....	869 87	
Repairs and Improvements.....	2,923 62	
Insurance and Interest.....	253 38	
Salaries.....	3,499 94	
Carried forward,		