

The Year 1865.
FINANCIAL STATEMENTS.

From 1st January to 31st December, 1865.

I.

RECEIPTS.

Balance on hand 1st January, 1865,		\$901 32
Received for 1864, from Counties for Patients.....	\$462 10	
Received for 1865, from Counties for Patients.....	6,689 26	
		7,151 36
Received for 1864, from Baltimore city for Patients.....	\$915 00	
Received for 1865, from Baltimore city for Patients....	4,560 32	
		5,475 32
Received for 1865, from Private Patients.....		21,299 04
Received from Articles Sold.....		496 91
Received from Interest.....		2 75
		<u>\$35,326 70</u>

DISBURSEMENTS.

Provisions, Groceries, &c. &c.....	\$15,372 97	
Dry Goods for Bedding, Clothing, for both Paying and Public Patients, Furniture.....	3,384 80	
Repairs and Improvements.....	1,783 62	
Insurance and Interest.....	1,709 81	
Salaries.....	387 81	
Wages.....	2,591 66	
Gas Consumption.....	4,593 09	
Water Consumption.....	379 12	
Fuel.....	108 00	
Gardening, Medicines, Stationery, Postage, Printing, U. S. Revenue Stamps, &c. &c.....	1,956 15	
Burials.....	2,156 14	
	92 00	
		\$34,515 17
Balance of Cash on hand 31st December 1865.....		\$811 53