

## SEMI-ANNUAL STATEMENT.

Showing the Receipts and Disbursements of the Annapolis and Elk Ridge Railroad Company, to wit. From the 1st day of June, 1866, to the 30th day of November, 1866, both days inclusive :

Balance on hand, June 1st, 1866....		\$4,754 32
And there was received the sum of		
From sales of tickets.....	\$19,552 13	
“ Way travel.....	1,956 34	
“ Freight.....	2,403 23	
“ Commutation.....	203 00	
“ Sales of Wood.....	398 82	
On account of transportation of troops	6,044 64	
On account of transportation of U. S.		
Mail.....	1,386 29	
From Adams Express Company....	291 37	
“ Sales of old cross-ties, Iron and brass, sand, cotton, waste st'ps and oil-cask.....	92 26	
“ Discounts and over payments..	6 30	
“ Rent of House at Annapolis Depot.....	63 00	
“ Hire of benches.....	6 05	
Office charge in hands of Gen'l Ticket Agent.....	211 22	
		<u>32,394 43</u>
And there was disbursed the sum of		
For salaries of President and Super- intendent, Secretary, Gen'l Ticket Agent, Treasurer and Conductors..	3,921 16	\$37,148 75
For Wages to Machinists, Engine- men, Firemen, Watchmen and La- borers.....	9,468 72	
To Balt. and Ohio R. R. Company on ticket account.....	6,768 04	
To Balt. and Ohio R. R. Company, amount of note, cost of iron bridge.	3,091 50	
For Commissions on collections.....	604 46	
“ Repairing cars and engines.....	100 29	
“ Machinery.....	2,289 13	
“ Merchandize and Incidental Ex- penses.....	73 35	
“ Printing and Stationary.....	66 50	
“ Carrying Mail bags.....	78 63	
“ Cotton Waste.....	143 55	
Carried forward.....		