

STATEMENT

Made in accordance with the provisions of Joint Resolution No. 13, passed at the January Session of the General Assembly of 1886, showing the Condition of the Tobacco Fund for the Fiscal Year 1887.

1887.		1887.	
Sept. 30. To Balance due the State, as per Comptroller's Report, Sept. 30th, 1886.....	\$154,981 63	Sept. 30. By net receipts of the several Warehouses for the Fiscal Year 1887.....	\$2,502 46
To 12 months interest on \$61,163.94 to Sept. 30th, 1887.....	3,670 08	By net receipts of Tobacco Warehouse Wharves for Fiscal Year 1887.....	2,544 85
To Ground Rent for 1887, as per Chap. 425 of 1886.....	443 11	By Balance due the State.....	163,502 51
To salaries of the several Inspectors of Tobacco Warehouses for the Fiscal Year 1887.....	9,450 00		
	<u>\$168,549 82</u>		<u>\$168,549 82</u>
Sept. 30th, 1887. To balance due State.....	\$168,502 51		