

TABLE No. 7.

Receipts and Disbursements during the Fiscal Year ended September 30th, 1915, on Account of Tobacco Inspections.

Receipts and Disbursements	Amounts.	Aggregates.
Gross Receipts of the Warehouse from July 1, 1914, to June 30, 1915, were:		\$41,732 10
Disbursements from July 1st, 1914, to June 30, 1915, were as follows:		
Salary Paid Chief Inspector	\$2,000 00	
“ “ Chief Clerk	1,200 00	
“ “ Assistant Clerks	2,557 00	
“ “ Receiving Clerk	800 00	
“ “ Shipping Clerk	800 00	
“ “ Weighing Clerk	797 00	
“ “ Distributing Clerk.....	471 00	
“ “ Samplers	2,123 00	
“ “ Sample Tyers	1,223 00	
“ “ Elevator Man	626 00	
“ “ Finder	614 00	
“ “ Janitors	1,842 00	
“ “ Screwmen and Laborers ...	12,109 50	
Incidentals	2,533 01	
Supplies	2,622 94	
Reclamations	506 20	
Miscellaneous	2,923 36	
Repayment of notes to State Bank of Md	4,915 35	
		40,663 36
Net earnings from July 1, 1914, to June 30th, 1915		\$1,068 74