

*Statement of affairs of the five Tobacco Warehouses in the City of Baltimore, from No. 1 to No. 5 inclusive.*

For Tobacco Warehouse Number 1, we find the expenses to be, from May 5th, 1862, to December 31st, 1863, as follows:

To cash paid for labor, as per receipt filed with Comptroller.....	\$9,605 19
“ cash paid for clerks as per receipt filed with Comptroller.....	4,360 00
“ cash paid into Tobacco fund, as per receipts filed with Comptroller .....	6,974 09½
“ cash paid for wrought and malleable nails, as per receipt filed with Comptroller.....	1,837 25
“ cash paid for lumber, as per receipts filed Comptroller.....	203 14
“ cash paid for hoops as per receipts filed with Comptroller.....	505 98
“ cash paid for stationery, as per receipts filed with Comptroller.....	226 51
“ cash paid for tape, as per receipts filed with Comptroller.....	80 00
“ cash paid for Ice, as per receipts filed with Comptroller.....	34 26
“ cash paid for repairs done on Warehouse, as per receipt filed with Comptroller.....	58 87
“ cash paid on account of incidental expenses, as per receipts filed with Treasurer.	359 46
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	\$24,244 75½