

PROFIT AND

DR.

[No. 5.]

To household expense account for balance		\$4,113 50
To do paid one year's salary of Matron,		400 00
To do do do Principal Keeper,		1300 00
To do do do Executive Committee		1250 00
To do do do Salaries of Clerk, Physician and Deputy Keepers,		9611 25
To discount for balance,		999 68
To interest paid one year's interest on loan of 1822, for the redemption of which by the treasurer in 1832, the last instalment was paid by the institution in 1833. (Interest on amount of loan, 27,947 30 to be paid until its redemption.)	1,397 36	
Paid one year's interest on loan of 1828, for	1,500 00	
Paid one quarter's interest on \$15,000 proportion of loan of 1835,	187 50	
Paid three quarter's interest on \$20,000 the full amount of loan of 1835,	750 00	
		3,834 86
To stock account, for balance, being the nett gain of the institution,		10,622 21
		32,131 50

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