

Music and Piano Tuning....	94 15
Postage, Telegrams and Printing....	235 73
Clothing and Boots....	53 10
Medicine and Medical Fees....	54 22
Furniture and Crockery....	286 60
Fuel....	431 85
Photography....	16 70
Repairs....	149 75
Commission Charged on Cheques, C. B. C....	9 10
Offeritory....	37 25
Housekeeping, exclusive of lighting....	4251 76
Wine....	62 00
Balance....	504 85
	<u>\$10,300 44</u>

Indian School Special Fund.

RECEIPTS.

In hand, Dec. 1st, 1902....	\$ 11 45
Sales of Needlework, Clothing, etc....	111 95
Sale of Fruit....	1 00
Basket Industry....	23 45
Donations—	
H. Moody, Esq....	29 00
Mrs. Kelly....	2 00
W. A., Seattle....	5 00
Miss S. Wallace....	24 35
Mr. and Mrs. Chase....	5 00
	<u>\$213 20</u>

EXPENDITURE.

Garden, labor seeds, bulbs, plants, manure and fish....	\$ 46 80
Postage and Duty on Parcels....	
Boots....	3 60
Medicine....	2 45
Sundries, Stationery, Prizes, etc....	9 00
Freight on Bale....	8 65
Furniture, Lamp, etc....	47 90
Basket Industry....	19 75
Sewing Machine....	26 10
Express....	1 80
Alterations and Repairs....	20 70
Cash in hand Dec. 1st, 1903....	8 95
	<u>\$213 20</u>