

ABSTRACT OF TREASURER'S ACCOUNT

Dr.

From May 1st, 1875, to April 30th, 1876.

Cr.

To Balance from last year..... \$467 88
 " Donations to Building..... \$163 84
 " Weekly Subscriptions..... 783 11
 " Members' Fees..... 159 00
 " Bank Interest..... 12 54
1,118 49

BOARDING HOUSE ACCOUNT:

Cash from Boarders..... 2,181 52
 " " Contingent Fund to pay
 for Strangers..... 60 44
2,241 96

By Interest on Building..... \$320 00
 " Messrs. Hay & Co. on Account
 Printing, etc..... 100 00
 " Insurance..... 50 21
 " J. M. Adam's Account..... 42 50
 " Cash to Boarding House..... 27 55
 " Incidental Expenses..... 12 05
25 00
\$577 31

BOARDING HOUSE ACCOUNT:

By Provisions..... 1,438 05
 " Hired Help..... 225 50
 " Fuel..... 151 95
 " Furniture and Dry Goods..... 140 35
 " Coal Oil, etc..... 43 50
 " Water Rate..... 24 00
 " Ice..... 5 00
 " Arrears of Matron's Salary..... 55 38
 " Matron's Salary, one year..... 200 00
 " Sundries..... 11 19
2,294 92
956 10
\$3,828 33

Balance.....

\$3,828 33

Examined and found correct. JOHN LEYS, Auditor.

AMELIA FINCH, Treasurer.