

All Hallows' School, Annual Account for 1899. Jan. 1st. to Dec. 1st.

RECEIPTS :		EXPENDITURE :	
Jan. 1st. Cash in hand.....	\$ 124 76	Teachers' Salaries.....	310 00
5 Scholarships, Ind. S., S.P.C.K.	240 00	Laundry	517 77
Yale Catechist.....	240 00	Servants' Wages.....	450 80
Dom. Gov. Grant, Indian School	1,547 00	Mission journeys, Classes, In-	
Donations.....	15 00	terpreting,	223 90
Coll. by pupils of Indian School	30 00	Freight and Drayage.....	281 30
Sale of fruit.....	45 00	Journeys	147 35
Sale of clothing.....	33 15	Entertainments and Prizes.....	22 56
Mrs. Pelly, Yale Chaplaincy F'd.	96 25	School Stationery, Music and	
Canadian School Fees.....	3,553 12	Printing	172 81
		Music Examination Fees.....	43 00
		Postage	34 39
		Clothing and Boots	109 65
		Furniture and Crockery.....	462 79
		Medicine and Wine.....	87 75
		Candles and Oil	103 00
		Fuel	235 39
		Chapel Expenses	11 77
		Lytton Hospital	26 00
		Offertory.....	12 00
		Repairs and Improvements.....	90 81
		Land Tax.....	23 30
		Surveying Land	15 00
		Bishop Sillitoe Memorial Fund	30 00
		Rev. C. Croucher, Yale Chapl'n	96 25
		Chinese labour, Seeds, Garden-	
		ing Implements	70 70
		House-keeping	1,957 69
			\$5,535 98
		Dec. 1st., Balance.....	388 30
TOTAL.....	\$5,921 28	TOTAL.....	\$5,924 28

Average number in household 1st. quarter.....	64
" " " " 2nd. " 	68
" " " (holidays) 3rd. " 	45
" " " household 4th. " 	70

BUILDING FUND ACCOUNT.

Sept. 20th. Cash in hand.....	1,926 12
Miss Blanche Rolfe.....	9 75
Mrs H. Moody	9 75
H. Moody Esq.....	70 00
Mr. McGillvray	5 00
Rosie.....	25
Collected by I. Allan Jack Esq	70 00
" " Jessie Jones	5 00
TOTAL.....	\$2,095 57