

TORONTO INDUSTRIAL SCHOOL ASSOCIATION.

STATEMENT OF

Receipts and Expenditure

VICTORIA INDUSTRIAL SCHOOL, MIMICO,

FOR YEAR ENDING 30TH SEPT., 1888.

RECEIPTS.

To Balance on hand 30th Sept., 1887.....	\$3,154 89
“ Cameron Cottage, Int. on a/c.....	6 30
“ West Cottage.....	3,000 00
“ “ Grant from City of Toronto.....	1,432 84
“ “ P. School Children “.....	210 35
“ “ Sundry Subscriptions per list.....	59 76
“ “ Int. on a/c.....	245 35
“ Farm a/c cash for produce.....	5,803 07
“ Sundry grants and subs. per list.....	1,000 00
“ Ontario Government Grant.....	
	<u>\$14,912 56</u>

EXPENDITURE.

By Int. on Can. Per. L. Co. Loan.....	\$468 68
“ Main Building Improvement a/c.....	386 54
“ Furniture Account, Main Building.....	329 05
“ Farm “.....	1,370 76
“ Expense “.....	556 90
“ Salary “.....	2,140 14
“ Clothing “.....	813 26
“ Fuel “.....	543 13
“ Provisions “.....	1,960 74
“ West Cottage.....	5,626 24
“ Bal. in Dominion Bank, Genl. Account.....	562 03
“ “ “ Special “.....	17 80
“ Bal. in Treasurer's hands.....	137 29
	<u>\$14,912 56</u>