

James Maybury & Co., on account of Contract
for Storage and delivery of 150 cords Wood,
now being delivered

100.00

732.50

Net cost of Charitable work 1430.53

EXPENSES.

Printing Annual Report.....	\$15.00	
Postage-stamps therefor	1.70	
Collecting Subscriptions, 10 p. c. on \$280.....	28.00	
Rent of Room in St. George's Home.....	50.00	
Mrs. Pye, Matron, for services	15.00	
Printing and Postages	7.00	
<i>Daily Star</i> , Advertising Meetings.....	10.32	
<i>Daily Witness</i> , " "	8.44	
		135.46
Voted to Protestant House of Industry and Re- fuge, at annual meeting, 6th March, 1882...	100.00	
Deposited in Post Office Savings' Bank, Legacy from Thos. Bell, Esq.	\$250.00	
Do. " Joseph Mackay, Esq.....	500.00	
		750.00
Value of half a Share of Stock in Exchange Bank of Canada	70.00	
And for accrued Interest on all above	40.00	
		860.00
		\$2542.19

Leaving a balance in hands of the Treasurer of \$714.41

The Assets of the Society are:—

Deposit in P. O. Savings Bank	\$ 860.00
8 Shares Bank of Montreal, \$1600, at 207½	3320.00
3 Shares Exchange Bank, \$300, at 160	480.00
75¼ Cords of Wood, at \$3.75	282.18
Balance in hands of Treasurer and deposited at interest ...	714.41
	\$5656.59