

THE FEMALE HOME SOCIETY IN ACCOUNT WITH MR. TAYLOR.

Dr.

March 31, 1876.—Balance owing to him, as per Report of last year			381 03
Paid for fuel.....	36 00		
" "	140 00	176 00	
" " Insurance 2 years.....	23 20		
	23 90	47 10	
" " Advertising, printing.....	5 00		
" " " <i>Herald</i>	14 52	19 52	
" Lovell, 1000 Reports.....		125 00	
" W. H. Kerr, advocate.....		150 00	
" Water Tax.....		20 90	
" Provisions.....	22 50		
	18 00		
	12 19	52 69	
" Date, plumber.....		16 28	
" Mrs. Gowan.....		200 00	807 49
" for Merchants' Bank stock.....			2237 50
			3426 02

Cr.

Received Interest on Bonds.....	90		
	90	180 00	
" John McLennan.....	25 00		
" Wm. Workman.....	10 00		
" N. W. Trenholme.....	15 00		
" Rev. T. Fenwick.....	2 00		
" J. J. Redpath.....	20 00		
" Mrs. H. Utting.....	4 00		
" Mrs. Durnford.....	5 00	81 00	
" for City Bonds.....	3000	3041 27	3302 27
1877			
May 1. Balance owing to T. M. T.			123 75
Agreeing with his business books.			

THE FEMALE HOME SOCIETY IN ACCOUNT WITH MR. TAYLOR.

Dr.

1878.

May 1.—Balance owing to him by Report of last year.....			123 75
Paid Mrs. Gowan.....		200 00	
Baker, &c	54 00		
Water accounts, 1876 and 1877..	42 90		
Printing, &c.....	30 99		
Fuel.....	90 00		

Cr.

Balance (

Agreeing

 L
R
L
M
M
P
 Contrib
For Bos
Work..
Sales..
Fees (fi
Balance

F

 Cartage
Groceries
Provisio
Beef, &c
Milk.....
Dry goods
Wages s
Fuel and
Stationer
Furniture

Receipts.....

Debt.....