

Division (inclu-
s. Newspapers
French period
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Education and
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Composition
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Arithmetic -
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(Maclear's),
English Litera-
Arithmetic—
French,
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od-carving;

THE SECRETARY-TREASURER IN ACCOUNT WITH THE MACKAY INSTITUTION FOR PROTESTANT DEAF-MUTES AND THE
Dr. BLIND, FOR YEAR ENDING 31st JULY, 1883.

COLLECTIONS.		BUILDING AND FURNITURE.	
Per F. Wolfordstan Thomas (see page 22).....	\$1,407 00	Furniture.....	154 84
Chas. Forrest (see page 23).....	42 57	Temporary.....	61 51
SUBSCRIPTIONS AND DONATIONS.		Improvements and Repairs.....	1,346 91
City and Dist. Saving Bank.....	100 00	School Requisites.....	102 30
St. George's Church, Lenoxyville.....	11 10	Tools and Implements.....	72 26
Sundry Subscriptions per Sec'y list (see page 26).....	130 00	Wells and windmill.....	324 53
Error in Cheque.....	02		2,062 35
Government Grant Education.....	1,600 00	HOUSEKEEPING EXPENSES.	
General.....	3,000 00	Baker.....	240 47
INTEREST AND DIVIDENDS.		Butcher.....	677 47
On Debentures and Stock.....	2,869 07	Greener.....	1,050 79
On Bank Account.....	27 00	Milk.....	236 14
Pupils' Fees.....	1,508 50	Vegetables, &c.....	236 87
Pupils' Work.....	38 25		2,401 74
Sundries.....	25 65	Fuel and Light.....	716 17
	4,468 47	HORSE EXPENSES.	
Revenue for year.....	10,759 16	Horse.....	75 00
1-18 of Premium paid on Owen Sound Debentures.....	33 33	Carriage.....	100 00
Est. Mrs. M. Dow \$2,000, less Legacy Duty 10 p. c., \$200	1,800 00	Feed, etc.....	105 93
Balance from 31st July, 1882.....	263 26		280 93
ENDOWMENT FUND.		GENERAL EXPENSES	
		Salaries and Wages.....	3,322 96
		Advertising and Printing.....	33 62
		Druggist Sundries.....	44 97
			3,401 55
FREE PUPILS' EXPENSES.		FREE PUPILS' EXPENSES.	
		Clothing.....	66 08
		Nursing.....	14 50
		Travelling.....	20 95
			95 53
GENERAL CHARGES.		GENERAL CHARGES.	
		Auditor.....	25 00
		Cabs, Cars and Bus.....	44 05
		Excursion.....	31 85
		Fertilizer Company.....	12 50
		Garden Flowers.....	8 00
		General Expenses.....	28 32
		Supt. Sundries.....	288 17
		Wedding Present.....	20 00
		Insurance.....	285 00
		Stationery and Postage.....	75 63
			819 62
EXPENDITURE FOR YEAR.....		EXPENDITURE FOR YEAR.....	
		Purchases, per list (see page 27).....	9,777 89
		Interest on overdrafts and accrued.....	2,823 25
		Cash in Molson's Bank.....	47 51
			207 10
			\$12,855 75

G. DURNFORD, Secretary-Treasurer. Audited and found correct, P. S. ROSS & SONS, Montreal, 27th October, 1883.