

ORPHANS HOME AND FEMALE AID SOCIETY.

Cr.

to June, 1865.

By Bread	\$416 03
" Meat	130 93
" Groceries.....	81 66
" Corn meal	90 97
" Milk	260 94
" Vegetables.....	53 05
" Medicines.....	35 88
" Clothing.....	341 72
" Furniture.....	76 05
" Bedding	131 67
" Houses Expenses	86 62
" Fuel	181 25
" Fire Insurance	37 50
" Books and Stationery	11 45
" Printing	38 03
" Advertising	21 15
" Commission for Collecting	30 00
" Tinsmiths	30 63
" Alterations in the East Wing of Building.....	114 00
" General repairs, digging Well, &c.....	186 12
" Discount on Silver	9 70
" Express charges, &c.....	3 38
" Tuition.....	110 00
" Matron's Salary	200 00
" Servants' wages	192 00
" Presents to the servants	14 50
Ordinary expenditure.....	\$2,885 23
By Investment on Mortgage.....	800 00
" Investment on Mortgage.....	400 00
" Amount deposited in the Home District Savings Bank, for Orphans	76 96
	\$4,162 19
Balance, 5th June, 1865.....	298 88
	\$4,461 07

Examined and found correct,

ROBERT SEWELL.