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TREASURER'S ACCOUNT.

Dr. **GEO. HAGUE, Treasurer, in Account with the Toronto Prisoner's Aid Association.** Cr.

To sundry Receipts, as follows:

1875.	June 30—Balance on hand at this date.....	\$ 253 23
1876.	Oct. 6—Sundry amounts received from Mr. Softley, collected by him to date ..	698 58
"	—Sundry amounts received direct from subscribers.....	41 00
"	—St. James' Cathedral Sunday-school.	66 14
"	—Knox Church Sunday-school.....	12 25
"	—Bank interest.....	6 75
	Total.....	<u>\$1077 95</u>

*By sundry Disbursements to date—viz., from 30th June,
1875, to 6th October, 1876.*

1876.	Oct. 6—H. Softley, on acct. salary and arrears..	\$ 790 26
	Sundry disbursements on account of discharged prisoners, &c., per do..	101 18
	Cab hire to and from jail.....	126 00
	Lovell Bros., on acct. hymn books....	40 00
	Dudley & Burns, printing.....	16 65
	Globe, advertising	2 00
	Balance on hand.....	1 86
	Total.....	<u>\$1077 95</u>
	To balance.....	\$ 1 86

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1882.