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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.....\$1077 95

*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.....\$1077 95
To balance.....\$ 1 86

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