

A. M. ROSEBRUGH, M.D., TORONTO, IN ACCOUNT WITH
THE PRISONERS' AID ASSOCIATION.

For the First Nine Months of 1890.

1890.

RECEIPTS.

Jan. 1.—To Balance	\$35 00
" " " in Canadian Bank of Commerce	126 18
" Loans Returned	300 78
" Government Grant	1000 00
" Municipal Grants	220 00
" Grants for Cabs	525 00
" Subscriptions	44 00
" Rent of Workshop	45 00
" Annual Meeting, Collection	14 45
" Balance	157 02
	<u>\$2467 43</u>

DISBURSEMENTS.

By Loans to Discharged Prisoners	\$131 35
" Aid " "	389 06
" Paid Day School	100 00
" Central Prison Night School	81 33
" Cabs for Preaching at Central Prison	78 00
" " " Andrew Mercer Refor'y ..	159 00
" " Teaching " " ..	349 00
" Fuel, Light and Water	93 54
" Hymns, Tracts, &c.	15 88
" Salary	416 70
" Printing and Stationery	202 60
" Postage	34 16
" Interest and Taxes on Simcoe Street Property ..	189 19
" Insurance	40 00
" Advertising	27 15
" Sundries	105 78
" Balance in Canadian Bank of Commerce	54 69
	<u>\$2467 43</u>

Subscriptions received since Oct. 1st, 1890..... \$358 50
Audited and found correct.

D. MacGILLIVRAY.