

ORPHANS' HOME AND FEMALE AID SOCIETY.

Cr.

to June, 1869.

By Bread	\$460 21
" Meat	178 38
" Groceries	120 18
" Meal and Flour	79 12
" Milk	44 90
" Keep of Cows	237 48
" Purchase of Cows	127 00
" Medicines	21 55
" Clothing	374 16
" Furniture	84 30
" House Expenses	89 15
" Fuel	142 50
" Water	60 00
" Insurance	37 50
" Books, Stationery, and Printing	25 93
" Advertising	35 14
" Commission on Collecting	22 68
" Matron's Salary	183 33
" Teacher's Salary	110 00
" Servants' Wages	207 82
" Discount on Silver	7 38
" Tinsmith's Work	24 25
" Carpenter's Work	47 89
" Plumber's Work	31 15
" Painting, Glazing and Whitewashing	14 10
" Draining	29 00
" Funeral Expenses	7 50
" Miscellaneous	21 25
" Total Expenditure	\$2,813 85
" Invested	800 00
" Balance 1st June, 1869	1,211 20
	\$4,825 05

Examined and found correct.

S. TAYLOR.