

25 00	Mrs. C. Low.....	10 00	A Friend.....	50
25 00	T. S. Brown.....	10 00	Ticking sold.....	1 75
25 00	W. C.....	10 00	Corporation of Montreal, per City	
25 00	O. Gould.....	10 00	Treasurer being share of Balance	
25 00	Warden King.....	10 00	on Wood brought in by G. T. R. R.	
25 00	David Rea.....	10 00	last Winter.....	30 56
25 00	Robert Campbell, Jun.....	10 00	Interest from Bank.....	12 13
25 00	G. F. C. S.....	10 00		
25 00	John McDonald.....	10 00		<u>\$3009 06</u>
25 00	A Lady per Mr. Alexander.....	10 00		
25 00	C.....	10 00		
25 00	Mrs. Dow.....	10 00	EXPENDITURE.	
25 00	An Old Lady.....	10 00	Firewood.....	\$1097 25
25 00	Daniel Wilson.....	10 00	Les: paid by House of Refuge.....	\$160 00
20 00	Result of Curling Match &c., with		" " German Society.....	139 13
20 00	Ross Rink.....	7 00	" " Y. M. Heb. Society.....	18 90
20 00	Silicium.....	5 00	ciety.....	<u>318 03</u>
20 00	M.....	5 00		<u>779 22</u>
20 00	David Wilson.....	5 00	Bal. of Cartages from last	
20 00	Mrs. Bigelow.....	5 00	winter.....	50 00
20 00	A Friend.....	5 00	Summer Cartage and Piling.....	262 60
20 00	Mrs. George Morris.....	5 00	Present winter's cartage	
20 00	J. G. H.....	5 00	and sleigh hires.....	<u>151 70</u>
20 00	Rev. Dr. Wilkes.....	5 00	Bread.....	249 44
20 00	Miss Dawes.....	5 00	Sugar.....	252 24
20 00	Anonymous.....	5 00	Tea.....	182 56
20 00	Capt. Clay 1st Donation.....	5 00	Oatmeal.....	199 75
20 00	do do 2nd.....	5 00	Flour.....	209 30
20 00	Mrs. Gault.....	5 00	Soap & Candles.....	59 85
20 00	Mrs. Aitken.....	5 00	Sundry Provisions.....	26 55
20 00	James Aitken.....	5 00	Clothing.....	55 49
20 00	Robt. McGregor, St. Eustache.....	5 00	Blankets.....	31 25
20 00	A. Gough.....	5 00	Rubbers.....	15 00
20 00	Thank Offering.....	5 00	Rents.....	32 63
20 00	Robert Mills.....	5 00	Paid to the Poor in small sums.....	56 00
15 00	W. T. Patterson.....	5 00	Railway Fares.....	35 96
15 00	Rev. W. M. Black.....	5 00	Funerals.....	46 50
12 00	William Reid, Guy St.....	5 00	Bank Interest.....	21 60
10 00	A Working Woman.....	5 00	Crockery.....	13 40
10 00	A Lady.....	5 00	Expenses of Management.....	50 00
10 00	A. F. McF.....	5 00	Order Book, Stationery &c.....	13 90
10 00	John S. Shearer.....	5 00	Pawn Tickets Paid.....	7 15
10 00	Mrs. H. R.....	5 00	Balance on Hand.....	<u>207 57</u>
10 00	George Rogers.....	5 00		<u>\$3009 06</u>
10 00	Little Hatty, Emily, Lucy and Freddy	4 00		
10 00	J. Mc G.....	3 00	Total Receipts.....	\$3009 06
10 00	John Slade.....	2 00	Expenditure.....	2801 49
10 00	Miss McKenzie, 1st Donation.....	2 00	On hand.....	\$207 57
10 00	do do 2nd do.....	2 00	Examined and found correct, the balance in hand of Treasurer being two hundred and seven dollars 57 cents.	
10 00	Mr. Blakley.....	2 00		
10 00	H. H. L.....	2 00		
10 00	A Friend.....	2 00		
10 00	W. Thompson.....	2 00		
10 00	Miss Smith.....	1 00		
10 00	A Friend.....	2 00		
10 00	A. M. An Apprentice.....	1 00		
10 00	A Friend.....	1 00		

RICHARD HOLLAND, }
 THEODORE LYMAN, } Auditors.
 Montreal, 16th April, 1873.