

## ORPHANS' HOME AND FEMALE AID SOCIETY.

Cr

to June, 1866.

|                                                                                                           |            |
|-----------------------------------------------------------------------------------------------------------|------------|
| By Bread .....                                                                                            | \$478 40   |
| " Meat .....                                                                                              | 276 37     |
| " Groceries .....                                                                                         | 63 5E      |
| " Corn-meal, Rice, and Barley .....                                                                       | 97 80      |
| " Milk and Butter .....                                                                                   | 334 13     |
| " Vegetables .....                                                                                        | 49 42      |
| " Medicines .....                                                                                         | 68 24      |
| " Clothing .....                                                                                          | 469 58     |
| " Furniture and Bedding .....                                                                             | 94 67      |
| " House Expenses .....                                                                                    | 91 03      |
| " Fuel .....                                                                                              | 204 35     |
| " Fire Insurance .....                                                                                    | 37 50      |
| " Books, Stationery, and Printing .....                                                                   | 68 49      |
| " Advertising .....                                                                                       | 18 27      |
| " Commission for collecting .....                                                                         | 30 50      |
| " Matron's Salary .....                                                                                   | 237 00     |
| " Teacher's Salary .....                                                                                  | 110 01     |
| " Servants' Wages .....                                                                                   | 261 55     |
| " Discount on Silver .....                                                                                | 7 62       |
| " Tin Smiths .....                                                                                        | 105 91     |
| " Carpenter's Work .....                                                                                  | 238 40     |
| " Plumber's Work .....                                                                                    | 171 51     |
| " Painting, Glazing, and Whitewashing .....                                                               | 164 50     |
| " Drainage .....                                                                                          | 165 40     |
| " Water Tank .....                                                                                        | 30 00      |
| " Funeral Expenses .....                                                                                  | 74 00      |
| " Sundry small charges .....                                                                              | 30 50      |
|                                                                                                           | <hr/>      |
|                                                                                                           | \$3978 72  |
| Balance, 5th June, 1866 .....                                                                             | 1301 22    |
| (Of which \$800 is lodged at present in the Bank of<br>British North America, on interest at 4 per cent.) |            |
|                                                                                                           | <hr/>      |
|                                                                                                           | \$5,279 94 |

Examined and found correct,

ROBERT SEWELL.