

L. O. L. No. 158,	per Bro.	Watson	\$20 00
" 770,	"	Riddle	8 00
" 571,	"	Johnston	2 00
" 202,	"	Strong	3 35
" 1099,	"	Payne	4 00
" 320,	"	Armstrong	3 00
" 1073,	"	Gibson	5 00
" 965,	"	Howden	2 40
" 508,	"	Wallace	4 00
" 89,	"	Coffey	3 00
" 911,	"	Everett	4 00
" 387,	"	Hicks	10 00
" 611,	"	Gale & Taylor	33 00
" 157,	"	Colton	5 00

DONATIONS.

J. Hamer, Esq.	\$10 00
T. Willis	1 00
Bro. Beatty	15 00
W. Hewitt	1 00
R. Wilson	1 90
J. H. Richey	1 00
A Friend	0 50
T. M. Daly, Esq.	5 00
Able and Willing	1 00
S. S. Strong	1 65
Bro. Wm. Moore, No. 301	2 00
M. Parker, Esq.	4 00
	<u>\$44 05</u>

COLLECTIONS.

Collected at Holland Landing, 12th July, Bro. Morton	\$10 00
" Township of Howick, Bro. Wiggins	5 30
" " Wyebridge, Bro. Boulton	9 00
" by Bro. S. Bradley	2 50
" by Bro. Dunwoodie, at New Hamburg	20 50
" by Self, at Streetsville	8 04
Postage Stamps sold	1 00

\$1,264 76

Balance in hand and in Bank, May 31, 1865. 17 56

\$1,282 32

Less Discount and Postage Stamps 9 33

\$1,272 99

Cr.

By Cash paid Treasurer of the Home	\$1,224 34
By Cash paid Sundry Expenses, such as Railway charges on Wood, Postage Stamps, Postage on letters, and Express charges	22 89
By Balance in Bank	13 06
By Balance on hand (small silver)	12 70

\$1,272 99

I certify that I have examined Mr. Fleming's Bank Book
and Vouchers, and find them correct.

ROBERT SEWELL.