

Mrs. Thomas Ross, Treasurer, in account with Protestant Orphan's Home.

RECEIPTS.

1873.	
Balance from 1872	\$ 1,430 85
Collections in January	535 19
Government Grant	480 00
County Council Grant	50 00
Box in Mr. Eddy's Factory	153 20
Proceeds of Lecture by Rev. L. Taylor	113 50
Rent of Large Room	51 00
Donations, &c.	177 56
Collections in December	499 40
Interest	79 49
* Balance n Savings Bank	\$1,313 27
" " Quebec Bank	662 57
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	1,975 78 \$ 3,570 29

Examined,
ELLEN E. ROSS.

Ottawa, 31 December, 1873.

EXPENDITURE.

1873.	
Butcher	\$ 80 21
Baker	238 85
Grocer	156 40
Flour, Meal and Bran	54 66
Vegetables	73 71
Hay	43 33
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	\$ 647 16
Fuel	234 73
Light	22 75
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	257 48
Matron	144 00
Teacher	108 00
Cook and Nurse	91 50
Extra Work	17 00
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	360 50
Furniture	49 84
Tinsmith	45 26
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	95 10
Clothing, Boots, &c.	107 66
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	107 66
Insurance	24 00
Funeral Expenses (1872)	11 75
Cleaning Drains, &c.	25 80
Printing	21 50
Painting and Whitewashing	30 24
Drugs, &c.	5 70
Sundries and Water	7 62
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	126 61
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	1,594 51
Balance on hand	1,975 78
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	\$3,570 29