

APPENDIX V.

Annual Statement of Receipts and Expenditure, for Common School Purposes, City of Toronto, for the Year ending December 31st, 1866. Published as required by Statute, by the Board of School Trustees for the said City.

INCOME FOR 1866.

Balance over from 1865, as per last published Statement.....	\$2,359 25
Legislative Appropriation for 1866....	3,315 00
Municipal Assessment, as per School Estimates, 1866.....	25,000 00
Total Income, 1866.....	<u>\$30,674 25</u>

EXPENDITURE FOR 1866.

1. Salaries, for the year, namely:—

Twenty-one Regular Teachers, Male Departments...	\$8,621 50
Twenty " " Female Departments,	5,353 58
Occasional Teachers.....	183 00
	<u>\$14,158 08</u>
Secretary to the Board, (Mr. G. A. Barber).....	600 00
Local Superintendent Schools, (Rev. Mr. Porter) ...	1,200 00
Ten Caretakers, Schools, Office and Board Room.....	707 50
Two Examiners, \$40; Two Auditors, \$20.....	60 00
	<u>\$16,725 58</u>

2. Rents and Taxes, viz:—

The Offices and Board Room.....	\$196 00
Centre Street School, Ward of St. John.....	140 00
	<u>\$336 00</u>

3. Instalments and Interest, Sites, and Mortgages, viz:—

Second Instalment, and Interest, new Site, Ward of St. John	\$371 51
Interest, John Street School Mortgage	180 00
Interest, Louisa Street School Mortgage	80 00
	<u>\$631 51</u>

Carried forward..... \$17,693 99