

# SECRETARY-TREASURER'S FINANCIAL STATEMENTS.

*Annual General Statement of Receipts and Expenditure for  
Public School Purposes, City of Toronto, for the Year  
ending December 31, 1887 :*

## RECEIPTS FOR 1887.

### BUILDING ACCOUNT :

Balance from 1886 .....	\$9,739 17
Municipal Appropriation for Building Pur- poses .....	120,649 37
	\$130,388 54

### SCHOOL ACCOUNT :

Balance from 1886 .....	\$1,542 43
Municipal Assessment .....	190,414 00
Legislative Appropriation.....	12,885 00
Legislative Grant for City Model School .....	150 00
Fees from Non-Resident Pupils .....	61 00
Sale of old Desks, &c .....	11 00
From Secretary Treasurer .....	78 77
	\$205,142 20
Total Receipts .....	\$335,530 74

## EXPENDITURE FOR 1887.

1. New School Buildings, Sites, etc., as per statement in detail. (See Appendix A) ..	\$ 88,068 91
2. Repairs, Alterations, and Improvements at the several Schools, as per statement in detail. (See Appendix B).....	23,710 89
	\$111,779 80
Carried forward.....	\$111,779 80