

Amount brought forward.		\$2,563 47	
HOUSE FURNISHING ACCOUNT.			
Furniture and furnishings for House.....	\$	159 02½	
Furniture and furnishings for Board Room.....		155 74	314 76½
Paper & papering Board Room.....		25 90	
Wire Guards for basement.....		56 48	
Ventilators, \$30; Hose \$35.53.....		65 53	
Hardware, \$25.65; Furnace bars \$33.41.....		59 06	
Sundry articles and job-bings.....		109 32	316 29
Beds and Bedding.....			273 00
Clothing account.....			34 60
FUEL ACCOUNT.			
Wood.....	\$	209 00	
Coal.....		377 66	586 66
SALARIES AND OFFICE EXPENSES ACCOUNT.			
Salaries, Wages & Gratuities.....	\$	852 00	
Stationery, Books and Office expenses.....		46 41	898 41
MISCELLANEOUS ACCOUNT.			
Printing & Advertising, (two years).....	\$	270 37	
Medicines and Funerals.....		15 67	
Water Rates, Insurance, &c.....		136 35	
Lighting.....		114 03½	
New Registers, \$43.85; Fencing, \$9.25; Plastering, \$7.65; Surveys \$3.50.....		64 25	
Sundry incidental expenses for the year...		47 27½	647 95
LABOUR ACCOUNT.			
Paid cartage of stones..			56 87½
BUILDINGS, & REPAIRS ON DITTO.			
Balance of account for heating, plumbing & gas-fitting work	\$	397 78	
Jas. Kimber, balance for painting		89 20	
G. W. Reed, for mantle grate, &c.....		38 00	
W. Rutherford, balance of contract & for sundry fittings, &c.....		435 00	
W. Reed, for erecting brick out-buildings, as per contract.....		542 00	
Wyatt & Jackson, alterations on brick-work of boiler		13 90	
Gravel, earth for filling up, cartages, &c....		81 82	1597 70
Total outlay for year ..		\$7,289 72	

Arrears of 1st instalment	\$2,310 00		
" of 2nd "	2,150 00		
" of 3rd "	6,050 00	10,510 00	
Balance of the original subscription list due and to become due, including above arrears			26,610 00
Balance of new subscriptions taken up last Fall			2,900 00
			<u>\$29,510 00</u>
Sum invested in Bonds and Mortgages to date is			<u>\$16,600 00</u>
The following is the position of the Current Account and Deposit on Interest account, as furnished by Wm. Molson, Esq., Treasurer of the Institution:—			
Amount at credit of Current Account, as per Bank Book 31st March.....			\$1,716 51
Amount at credit of Interest Account, with Molsons Bank.....			2,139 09
Balance in hand of Treasurer, 31st March.....			\$3,855 60
Balance in Superintendent's hands same date.....			103 75
Total.....			<u>\$3,959 35</u>
WM. LUNN, Chairman Finance Committee.			
MONTREAL, April 12, 1866.			
We have examined the above accounts, with the books and vouchers, and find the same correct.			
T. M. THOMSON, NORTON B. CORSE,			} Auditors.
REPORT OF THE LADIES' COMMITTEE OF THE INDUSTRIAL ROOMS.			
The Ladies' Committee of the Industrial Rooms beg to present their annual report to the Board of Management.			
The Committee would desire to express their grateful acknowledgments to their former friends and supporters that they have kindly continued their assistance and sympathy to them since they have united themselves to this Institution in order that their sphere of usefulness may be more extended.			
The number of women to whom employment has been given during the past year is about 200. During the winter months the average number of women receiving work has been 80 weekly. Many deserving poor who have applied for work but who are not able to do the finer kinds of sewing have been refused em-			