

Fitting up :—Furniture, viz: Tables, Benches,
 Black-Boards, &c..... 105 90
 Putting up Galleries, putting up
 Stoves and Pipes, and Sundries..... 37 68

 Total Cost..... \$1525 08

MEMORANDUM.

The Special Building Fund to meet the cost of the above-named new Buildings, comprises the sum of \$2,400, being the amount for which the Premises (corner of Duke and Berkeley Streets) were sold to the Corporation—the sum of \$1,000 being the amount which the Government Grant for 1856 and 1857 exceeded what the Board of Trustees estimated it to be—and the sum of \$2,000 borrowed on mortgage,—making altogether \$5400 00
 aid as above, Western School 2251 77
 Eastern School 2482 17
 Addition to Louisa St. School..... 1525 08
 Commission, negotiating Loan of \$2,000..... 50 00
 Conveyancers expenses, Mortgage 38 75

 Total Expenditure..... \$6347 77

 Deficiency to provide for, December 31, 1859..... \$947 77

Toronto, January, 1860.

We have compared the Vouchers with the above detailed account of expenditure, and find the same to be correct.

SAMUEL SPREULL,
J. W. BRENT,
 Auditors.

Toronto, 3rd February, 1860.