

JAMES SCOTT, Esq., TREASURER, TORONTO, Cr.
DECEMBER 31ST, 1886.

EXPENDITURE.

By Meat	\$552 15
" Bread, Flour, and Meal	2883 17
" Milk	227 41
" Butter	120 00
" Water	204 15
" Soap, Brushes, Mops, &c.	117 55
" Potatoes and Vegetables for Soup Kitchen....	194 40
" Clothing, including Boots and Shoes	285 17
" Furniture	9 00
" Beds and Bedding	111 40
" Stoves, Hardware, and Tinware	105 52
" Groceries and Provisions.....	1118 22
" Medicine	53 92
" Cleaning and Repairing	251 43
" Extra Repairs on Property	424 79
" Salaries and Wages	700 00
" Coal and Wood	2812 39
" Cartage on Coal delivered free	519 72
" Grounds	10 00
" Taxes and Insurance	149 00
" Commission on Collections ..	111 43
" Stationery, Advertising, and Printing.....	114 75
" Gas, Coal Oil, and Candles	142 23
" Other Expenditure not above detailed	233 70
" Interest on Money Borrowed for Enlargement of Building	331 79
Balance on hand	1483 21
	\$13,266 50

Examined and compared with Books and Vouchers, and
found correct.

(Sgd.)
January 24, 1887.

ISAAC C. GILMOR, }
HENRY HUTCHISON, } *Auditors.*