

THE TREASURER IN ACCOUNT WITH THE PROTESTANT
ORPHANS' HOME.

FOR THE YEAR ENDING MAY 31st, 1889.

RECEIPTS.

To Balance from last year.....	\$1119 79
" Lady Managers' Collections	\$1953 17
" Relatives' Contributions	1812 20
" City Grant	1500 00
" Government Grant	1346 20
" Rentals	1200 00
" Miscellaneous Receipts.....	1103 86
" Orange Associations	393 14
" Bequests	250 00
" Subscriptions to Building Fund	205 00
" Christmas Gifts in Money	34 00
	\$9797 57
	\$10917 36

EXPENDITURE.

By Bread Account	\$1449 10
" Milk	1132 46
" Interest.....	1045 52
" Salary and Wages	1298 30
" Fuel	988 23
" Meat	773 49
" Dry Goods	681 91
" Groceries	572 36
" Flour, Vegetables, etc.	412 82
" Boots and Shoes.....	326 85
" Repairs, etc.....	324 73
" Sundry Disbursements.....	213 01
" Insurance.....	107 00
" Water Rates	101 28
" Gas and Coal Oil	94 45
" House Account	90 57
" Furniture	90 25
" Printing and Stationery	77 64
	\$9779 97
" Balance in Bank and on hand	1137 39
	\$10917 36

L. E. COWAN,
Treasurer.

Audited and found correct.
R. B. STREET.