

MACKAY INSTITUTION.

ORDINARY REVENUE.

Dr.		Cr.	
RECEIPTS.		DISBURSEMENTS.	
To Balance.....	\$955 91	By Building Fund.....	\$18 22
" Pupils' Fees.....	1,952 00	" General Charges.....	586 27
" Collections in Country.....	533 65	" Tools and Implements.....	66 80
" Collections in City.....	1,005 00	" Building Improvements.....	1,172 24
" Interest.....	1,083 20	" Petty Charges advanced to Superintendent.....	50 00
" Government Grant.....	1,729 00	" Baker.....	240 88
" Donations.....	315 25	" Milk.....	218 22
" " City and District Savings Bank.....	100 00	" Butcher.....	500 72
" Printing.....	133 89	" Horse, Carriage, Sleigh and Robes.....	336 90
" Donations for Horse, Sleigh and Buffalo Robes.....	296 11	" Salaries and Wages.....	2,462 05
	7,148 10	" Fuel and Light.....	800 86
		" Grocer.....	642 74
		" Furniture.....	85 07
		" Travelling Expenses.....	34 70
		" Insurance.....	30 00
		" School Requisites.....	36 28
			7,331 95
		Balance to Extraordinary Revenue.....	772 06
	\$8,104 01		\$8,104 01

Verified, JOHN McDONALD, Auditor.