

Brought forward \$20,257 44

8. Miscellaneous, viz. :—

Election School Trustees.....	\$95 50
School Furniture, Centre Street Auxiliary.....	46 20
Dusters, \$17.73; Gun Chests, \$12.56.....	30 23
Postages, Box, and Stamps.....	28 50
Gas, \$9.90; Lecturer, \$12.60	24 80
Sundry small requisites.....	28 72
Cab-hire and Sundries	59 25
Cartage and Sundries.....	6 10
	\$319 30

Total General Expenditure \$20,576 74

10. School Debentures, Redemption, Sinking Fund, and Interest 5,500 00

Total Expenditure..... \$26,077 74

Balance to credit School Fund, 1st Jan., 1865.... \$2,277 71

Toronto, March, 1865.

Audited, { SAMUEL SPREULL,
WM. R. ORR.