

Brought forward..... \$3244.20

## HOUSE FURNISHING ACCOUNT.

Beds and Bedding.....	42.73
Crockery.....	17.30
Hardware furnishings.....	36.36
Tinware.....	15.68
Window Blinds.....	15.90
Carpeting.....	25.17
Knives, Forks and Spoons.....	6.32
Repairing Bedsteads.....	5.50
Clock \$2.75, Window paper \$2.70.....	5.45
Brooms.....	7.00
Scrubbing Brushes.....	3.84
Sundry small furnishings for the year.....	31.08
	<u>212.33</u>

## FUEL ACCOUNT.

Wood.....	146.16
Coal.....	266.83
	<u>412.99</u>

## SALARIES ACCOUNT.

Salary of Secretary and Superintendent....	700.00
Do Matron.....	120.00
	<u>820.00</u>

## MISCELLANEOUS ACCOUNTS.

Plumbing.....	88.68
Advertising and Stationery.....	47.06
Medicines and Medical comforts.....	28.22½
Light.....	172.05
Water Rates.....	63.90
Insurance.....	75.99
Paint, Glass, &c.....	62.03
Lumber for sundry fixtures and repairs.....	39.62
Binding Books.....	26.46
Hymn Books.....	12.92
New entrance to Women's Night Refuge.....	7.00
New posts for front of Institution.....	24.00
Advertising vacant lot for sale.....	16.20
Funerals.....	10.00
Carriage hires to Farm, &c.....	6.60
Expenses of conveying a lunatic to Quebec.....	19.00
Paid to Endowment Fund of the Industrial Rooms, by order of the Poor Relief Committee, being subscriptions in Cash for Christmas dinner of inmates.....	9.00
Sundry expenditure for the year.....	44.85½
	<u>753.59</u>
Ordinary expenditure for the year.....	5443.11
Paid City Treasurer for 40 shares City of Montreal Consolidated Stock.....\$4000	
Premium on same .. 400	<u>4400.00</u>
81 days' interest accrued at 7 per cent.....	62.13
	<u>4462.13</u>
Total Expenditure...	<u>\$9905.24</u>

Total receipts for the year. \$10446.02

Deduct received for Endowment Fund..... 4800.00

Leaving for ordinary expenditure..... 5646.02

Amount expended for current expenses of the Institution for the year... 5443.11

Leaving an unexpended balance for current expenses..... \$202.91

WM LUNN,  
Chairman,  
Finance Committee.

## PROTESTANT HOUSE OF INDUSTRY AND REFUGE.

## CASH STATEMENT.

## Dr.

To balance on hand as per last annual report.....	\$1003.45
Receipts for the year ending 31st March, 1870, as per statement, viz., for ordinary expenditure.....	5646.02
For Endowment Fund.....	4800.00
	<u>10446.02</u>
	\$11449.47

## Cr.

By ordinary expenditure for the year ending 31st March, 1870.....	5443.11
Invested during the year as above.....	4462.13
	<u>9905.24</u>
Balance of cash on hand...	\$1544.23

We certify the above to be a correct abstract of the cash statements for the year ending 31st March, 1870, the details of which we have carefully examined with the vouchers.

T. M. THOMSON, } Auditors.  
T. M. BRYSON, }

Montreal, 6th April, 1870.

## ANNUAL REPORT OF THE LADIES' INDUSTRIAL ROOMS, 31st MARCH, 1870.

The Executive Committee of the ladies' Industrial Rooms regret that they have not been able to extend their work during the year, very much less having been realized from the sales of stock, through the means of basket women, and on the occasion of the Annual Bazaar.

The principal aim of the Association being to furnish the poor with suitable work, they would urge their friends to assist them in furnishing a constant supply of grain and flour bags, house and table linen, etc. The fullest amount possible is allowed to women on orders for coarse or plain work, no proportion being reserved for cutting or preparing.

The large quantity of Society of Good Samaritans

Employment of women

Advanced by respect suffer the church

The Commission, and orders for poor with

The and 17th

The Commission full acknowledgment by collection or refreshment

The Commission following strict Savings Miss Frothingham Friend \$100 also to Mr

The Commission various clothing advertisement

They assisted by

LADIES' COMMITTEE

President

Vice-President

Committee

holme, Mr

Workman

Bissett, Mr

Mrs. J. G

Mrs. C. B

bell, Mrs.

Claxton, Mr

Mrs. Hedge

Perkins, Mr

B. Smith,

inham, Mr

Gordon, Mr

EXECUTIVE COMMITTEE

President

Committee

Thomson, Mr

Hedge, Mr

Simpson, Mr

Mavor, Mr

Rimmer, Mr

Secretary

Treasurer

Matron

General

Examiner

ter.

In charge