

INDUSTRIAL FUND.

FARM.

RECEIPTS.

To Teaming ..	\$133 76
Horse hire ..	281 30
Wood sold ..	45 00
Dairy ..	222 77
Hay and Grain ..	5 45
Roots sold ..	50 97
Meat ..	225 70
Hides and Wool ..	29 85
Live Stock sold ..	35 00
Value of Stock, Dec. 31, '87	1273 00
Land cleared ..	35 95

\$2338 75

PAYMENTS.

By Value of Stock, Jan. 1, '87.	\$1016 71
Wages—Foreman..	321 00
Wages—hired help.....	56 36
Indian boys ..	43 22
Implements and Repairs...	37 50
Blacksmith ..	15 05
Hay and Feed ..	306 54
Grain ..	58 82
Roots ..	28 40
Cattle ..	274 20
Sheep ..	5 00
Pigs ..	24 00
Interest and Sundries.....	26 70
By Profit ..	125 25

\$2338 75

CARPENTER.

To Building Farm Cottage	\$215 35
Completing Hospital ..	95 56
Work for Shingwauk	425 72
" Wawanosh ..	15 50
" Chapel ..	16 25
" Shops, &c.	9 36
" Outside Parties..	49 00
To Value Stock, Dec. 31, 1887.	1028 75

\$1855 49

By Value Stock, Jan. 1, 1887..	\$1128 25
Wages—Foreman..	342 62
Indian Boys ..	32 21
Tools ..	5 25
Hardware ..	66 43
Paint, Glass, &c.	43 13
Lumber ..	122 92
Shingles..	17 22
Lime, &c.	16 15
Fuel ..	7 00
Teaming ..	5 75
Interest ..	25 00
By Profit ..	43 56

\$1855 49

BOOTMAKER.

To New Work, Shingwauk.....	\$92 70
Repairs, &c., " ..	161 04
New Work, Wawanosh....	16 80
Repairs, " ..	40 88
New Work, Outsiders	34 55
Repairs, " ..	56 54
To Value Stock, Dec. 31, 1887.	192 85
Loss.	142 20

\$737 56

By Value Stock, Jan. 1, 1887..	\$188 69
Wages—Foreman..	219 34
Indian Boys ..	46 54
Tools, &c.	16 35
Material ..	249 86
Fuel ..	12 75
Freight and Teaming.....	4 03

\$737 56

SHINGWAUK SAVINGS BANK.

(Opened July 1st, 1876.)

RECEIPTS.

To Balance, January 1st, 1887..	\$161 50
Deposits ..	91 28
Interest on Loans	50 00

\$302 78

ASSETS.

Loan to Factory	\$500 00
" Farm ..	500 00
Cash Balance	130 06

\$1130 06

PAYMENTS.

By Paid Depositors	\$162 85
" Interest.....	9 87
Balance	130 06

\$302 78

LIABILITIES.

Due Depositors	\$958 30
Balance ..	171 76

\$1130 06

St. Peter's S. S.,
Homes ..
Miss Carruthers,
Trinity S. S., St.
boy ..
Trinity S. S., St.
girl ..
F. Bowler Ashbu
St. Bartholmew's
for Homes
Miss Pigot, for H
W. F. and M. D.
Peterboro, fo
St. Paul's S. S., T
St. Peter's S. S.
boy ..
St. George's S. S.
Wawanosh ..
St. John's S. S., S
boy ..
Henry Rowsell, fo
" ..
St. James' S. S.,
boy ..
St. James' S. S.,
Homes ..
Sunday School, Pe
Homes ..
Sunday School, K
Homes ..
Sunday School, M
for boy ..
St. John's Sunday S
for boy ..
Cathedral S. S.,
girl ..
Mrs. V. McWilliam
St. John's Sunday
dale, for boy ..
Mrs. Dowling, for
St. Charles' S. S.,
Homes ..
St. Michael's S. S.
for Homes

Mrs. Nivin, for boy
St. John's S. S., St.
for boy ..
St. Paul's S. S., V
boy ..
Aylmer S. S., for gi
St. Paul's S. S., Lon
Memorial ..
Diocese of Toronto, f
" ..
Mrs. Gault, for girl
Trinity S. S., Quebe
wauk ..
Ch. Redeemer S. S.,
boy ..
St. Peter's Guild, She
girl ..