

APPENDIX V.

Annual Statement of Receipts and Expenditure, Common School Purposes, City of Toronto, for the Year ending December 31st, 1869 — published, as required by Statute, by the Board of School Trustees for said City.

INCOME FOR 1869.

Balance over from 1868, as per last Statement	\$5,436 31
Legislative Appropriation for 1869	2,945 00
Municipal Assessment (as per School Estimates) for 1869	32,500 00
Rent of Premises (St. Andrew's Ward) intended for a School Site ...	30 00
Total Income for 1869.....	<u>\$40,911 31</u>

EXPENDITURE FOR 1869.

1. Salaries for the Year, viz. :--

Twenty-three Regular Teachers, Male Departments	\$9,320 00
Twenty-three Regular Teachers, Female Departments	6,749 75
Occasional Teachers.....	105 50
Secretary to the Board (Mr. G. A. Barber).....	16,175 25
Local Superintendent of Schools (Rev. James Porter)	600 00
Ten Caretakers, Schools, Offices and Board Room...	1,200 00
Two Examiners, \$40 ; Auditor, \$10.....	768 75
	50 00
	<u>18,794 00</u>

2. Rent and Taxes, viz. :

The (2) Offices and Board Room (Rent)	\$140 00
Taxes on the same.....	39 10
	<u>179 10</u>

3. Instalments and Interest—School Sites and Mortgages, viz. :

Principal and Interest, in full of Louisa Street School Mortgage (now discharged), and professional charges thereon	1,057 03
Last Instalment and Interest, in full of Elizabeth Street School Mortgage (now discharged), and professional charges thereon	280 48
	<u>1,337 51</u>
Carried forward.....	<u>\$20,310 61</u>