

TREASURER'S STATEMENT OF THE PROTESTANT ORPHAN'S
HOME, FOR THE YEAR ENDING JUNE 1st, 1873.

Dr.

To balance from last year.....	\$1,034 96
" Collections in goods and cash by Mrs. Wharren....	750 14
" Miscellaneous cash receipts.....	606 99
" Cash from Orange Associations	357 65
" " " " " per Mr. Fleming ...	62 75
" Interest on Mortgages	116 79
" Municipal Grants	600 00
" Parliamentary Grants	640 00
" Rent	200 00
" Contributions from Relatives	193 50
" Proceeds of Concert, through Mrs. Ridout and others	90 00
	<u>\$4,652 78</u>
" Balance on hand June 1st, 1873	\$1,015 89

Cr.

By amount paid for Fuel	\$190 00
" " " "	47 50
" " " Tinsmith.....	11 65
" " " Stationery	6 00
" " " Meal and Flour	65 06
" " " Water Tax	62 50
" " " Salaries	200 00
" " " Wages.....	283 00
" " " Dry Goods, &c.	593 29
" Miscellaneous payments.....	64 50
" Amount paid for Medicine.....	14 66
" " " Plumber's work.....	73 29
" " " Carpenter's "	69 07
" " " Funeral.....	10 50
" " " Building.....	355 50
" " " Contractor	284 29
" " " Bread	529 77
" " " Meat	229 33
" " " House	190 11
" " " Printing	79 25
" " " Groceries	164 45
" " " Vegetables	62 91
" " " Coal Oil	8 00
" " " Commission on Collections	37 63
" " " Discount on Silver	4 63
" Balance	1,015 89
	<u>\$4,652 78</u>

Audited and found correct.

W. H. STERLING COEN.