

HEALTHY AND INDUSTRIAL SCHOOL AND HOME, STATEMENTS OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING DECEMBER, 31TH, 1864.

Donations	-	\$8068	50	Cost of Real Estate Alterations &c,	-	5142	59½
Earnings of Errand Boys	-	1558	94	Printing Press, Type, and Appliances,	-	1070	52
Earnings of Shoe Boys	-	846	96	Furniture for Home Implements, &c.,	-	419	71½
Sale of Paper Bags	-	188	07	Salaries	-	1080	11
Printing Press	-	535	14	Dietary	-	1195	56½
For Clothing supplied to Boys	-	329	07	Clothing	-	1820	99½
Second Donation from Miss Binney	-	100	00	Amt. paid to Errand Boys and Shoe Boys	-	1221	76
Received from G. S. Yates for Work	-	751	98	Paper Bag account materials, &c,	-	369	26½
Balance against the Home	-	545	67	Coals and Gas	-	161	14
				Washing	-	77	19½
		\$12,964	33	Household requisites and Miscellaneous	-	239	28
				Rent of Ragged School	-	40	00
				Religious Tract Society for papers &c,	-	3	19
				Passage money from Britain, Mr. Twyman	-	100	00
				Stationery	-	23	00
						\$12,964	33

Audited B. W. Cochran.