

RECEIPTS, ACCORDING TO MATRON'S BOOK.

For the year ending March 31st, 1876.

Contributions.....	46 00	
For Board from Inmates, including fees	518 50	
For Work	96 48	
For Sales.....	26 70	
Fees returned from Physicians.....	22 00	
	<u>709 68</u>	
By expenditure.....	707 52	
Balance.....	2 16	
Balance from former year	<u>\$ 5 11</u>	
	7 27	
	JESSIE S. GOWAN,	
	Matron.	

THE FEMALE HOME IN ACCOUNT WITH MR. TAYLOR.

Dr.			
April 1, 1875.—Balance owing to him.....		172 90	
30.—Corporation Taxes	22 50		
Insurance.....	23 20		
James & Co.....	5 00		
Lovell Printing Co	22 50	27 50	
Sept. 1.—Grocery account, J.E.P.....	40 00		
Mrs. Gowan.....	200 00		
Dec. 4.—Coals.....	11 56		
Snowdon Bros., fuel.....	87 37	98 93	
Mr. Date.....	48 53		
Mr. Smith, baker.....	20 00		
Grocery account, J.E.P.....	49 00	117 53	529 66
			<u>702 56</u>
By Interest on Bonds.....		180 00	
Mrs. Utting	4 00		
Mr. H. McLennan	25 00		
Mr. Squire.....	5 00		
F. W. T.....	10 00		
Mrs. Redpath.....	20 00		
J. S. Hunter.....	10 00		
Mrs. G. Browne.....	5 00		
M. R. T.....	50 00		
Mr. Date.....	8 53		
Mr. Utting.....	4 00		
		<u>141 53</u>	
			321 53
1876			
March 31. Balance owing to T. M. T.			\$381 03
Agreeing with his business books wherein this account is kept.			
There is investment of City Bonds.....			\$3,000