

**THE TREASURER IN ACCOUNT WITH THE PROTESTANT
ORPHAN'S HOME, for the year ending June 1st, 1877.**

Dr.

To Balance from last year.....	\$569 18
" Mrs. Ogden's Collection for 1876.....	48 75
" From Mrs. Coate.....	75
" Collected by Lady Managers.....	876 53
" Received from Orange Associations.....	553 72
" Interest on Mortgages.....	205 00
" Legacy from Miss Margaret Duncan.....	200 00
" Government Grant.....	743 16
" City Grant.....	800 00
" Rent	100 00
" Contributions from Relatives.....	317 75
" Donation from Samuel Platt, Esq.....	100 00
" Withdrawn from Invested Funds.....	500 00
" Balance left from an Investment.....	143 74
" Miscellaneous Cash Receipts.....	100 70
	<u>\$5259 28</u>

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By amount paid for Fuel.....	319 23
" " Coal Oil.....	26 05
" " Bread.....	707 76
" " Meat.....	407 95
" " Milk.....	613 12
" " Flour, Vegetables, &c.....	375 31
" " Water	37 50
" " Groceries.....	168 98
" " Dry Goods.....	505 30
" " Boots	117 10
" " Furniture.....	36 75
" " Carpentering, Plumbing, &c.....	597 21
" " C. Foot's account for Work	31 02
" " Stationery, Printing, &c	40 21
" " Funeral Expenses	46 00
" " Matron's Salary	200 00
" " Wages	310 00
" " House Account.....	153 96
" " Tuition	145 00
" " Insurance Premiums	47 50
" " Sundries	22 28
By Cash in Bank	328 28
" " Hand.....	22 77
	<u>\$5259 28</u>

ELLEN WINN,
Treasurer.

Examined and found correct,
T. W. FISHER.

Toronto June, 1877.