

TREASURER'S STATEMENT OF THE PROTESTANT ORPHANS'
HOME, FOR THE YEAR ENDING JUNE 1ST, 1874.

Dr.

To Balance from last year	\$1,015 89
" Collected by Lady Managers.. .. .	906 46
" Miscellaneous Cash Receipts.. .. .	369 66
" Cash from Orange Associations	383 22
" " " per Mr. Fleming	104 55
" Interest on Mortgages.. .. .	126 00
" " Money drawn from Building Society for Investment.	90 00
" Legacy from the late Mrs. Street	600 00
" Donation from County Council of Lincoln.. .. .	75 00
" Parliamentary Grant	640 00
" Rent	180 00
" Contributions from Relatives.	165 50
	4,656 28
To balance on hand, June 1st, 1874	624 82

Cr.

By amount paid for Fuel.. .. .	374 20
" " " Carpentering	78 92
" " " Meat.. .. .	119 26
" " " Groceries	109 66
" " " Flour, Vegetables, Hay, &c.	518 10
" " " Bread.	624 29
" " " Water	50 00
" " " Dry Goods.. .. .	504 75
" " " Boots and Shoes	130 17
" " " Plumber's work	61 08
" " " Tinsmith's work	57 70
" " " Stationery	28 39
" " " Matron's Salary	200 00
" " " Wages	267 00
" " " House account	182 34
" " " Printing	15 85
" " " Whitewashing	35 00
" " " Investment.. .. .	600 00
" " " Insurance	47 50
" " " Medicine	3 80
" " " Discount on Silver.	1 40
By Miscellaneous Payments	21 75
By Balance.. .. .	624 82
	4,656 28

A. M. COATE,
Treasurer.

Examined and found correct.

(Signed) G. HAGUE.

Toronto, June 2nd, 1874.