

ABSTRACT OF TREASURER'S ACCOUNTS.

Statement of **RECEIPTS & EXPENDITURE** for the
past 14 months, ending Dec. 31, 1868.

Balance from last year.....	\$198 54	Bygroceries&provisions	\$669 76
To Subscriptions	1732 59	" Bread account.....	507 84
To Special Dona- tions	1227 85	" Clothing	240 47
To Cow sold	20 00	" Boots account	163 96
To Cash received for boarding boys, and Miss Rye's women	48 87	" Fuel	311 02
		" Salaries	401 62
		" Miscellaneous acct.	136 86
		" Medicine	21 79
		" Bedding	93 28
		" Carpenter's and Plumber's repairs.	122 63
		" Laying Water Pipes	89 99
		" Water Rent	7 74
		" Advertising	8 45
		" Insurance	25 00
		" Exp.attendingLecture	23 40
		" Paid for a Cow	27 00
		" Keep of Cows	121 05
		" Ploughing the land.	5 00
		Total for 14 months..	\$2976 86
		Balance to next year.	250 99
	<u>\$3227 85</u>		<u>\$3227 85</u>

Expenditure for one year.....\$2591 97

ANNA MULHOLLAND,

Treasurer, Boys' Home.

Toronto, 26th January, 1869.

AUDITED to 31st December, 1868, showing the sum of three thousand two hundred and twenty-seven dollars and eighty-five cents—\$3,227 85.

WM. R. ORR, AUDITOR