

THE HOME FOR THE AGED, in account (to June 30th, 1863,) with the TREASURER.

DR.	
To paid Matron's salary.....	\$90.00
Servant's wages.....	64.00
Gas and Water.....	47.80
A year's interest on mortgage.....	144.00
Fire Insurance.....	15.00
Printing Reports for 1863.....	22.00
Gas Fittings.....	7.90
Fuel and Truckages.....	180.00
Furniture.....	20.00
Medicine.....	17.00
Carpenters and Plumbers work.....	100.00
Groceries, Provisions, &c.....	845.61
Money borrowed for finishing house, and int. on do....	424.00
Balance in the hands of the Treasurer.....	157.90
CR.	
By balance from old account.....	\$180.27
Amount Subscriptions and Donations.....	640.99
Amount Subscriptions to Building Fund.....	107.50
Amount received for board of inmates.....	639.00
Interest on Endowment Fund.....	860.00
Sales sundries by Miss Wells.....	6.25
Cash and sales sundry articles Furniture left by Mrs. Old and Mrs. Allen.....	90.50
Donation in memory Mrs. Celia Hamilton, by the hands of Z.	61.50
\$2085.01	

Subscriptions to the Building Fund. \$1058.50

By Balance.....	\$157.90
John Taylor.....	2.00
John Silver.....	4.00
J. B. Peishman, London.....	10.00
Peter Ross.....	5.00
Wm. Silver.....	4.00
John Bayne.....	2.50
\$107.50	

DONATIONS IN WORK

J. & H. Longard.....	\$5.10
Do. in 1862 (omitted).....	11.12
R. J. Roome, in 1862 (omitted).....	23.00
James Hunter.....	7.72