

TREASURER'S REPORT.

D. MACGILLIVRAY, TREASURER, TORONTO, IN ACCOUNT
WITH THE PRISONERS' AID ASSOCIATION
OF CANADA.

For the Year ending Sept 30th, 1893.

RECEIPTS.

1892.		
Sept. 30th.	--To Balance in Canadian Bank of Commerce.....	\$ 15 82
	" Loans Returned.....	33 00
	" Government Grant.....	1000 00
	" County Grants.....	100 00
	" City of Toronto Grant.....	600 00
	" County of York Grant.....	100 00
	" Government Grants for Cabs.....	587 50
	" Subscriptions.....	356 50
	" Annual Meeting Collection.....	7 70
	" Interest on W. Gooderham's Legacy.....	109 50
	" Overdraft at Bank.....	33 12
		\$2943 14

DISBURSEMENTS.

By Interest and Repairs Simcoe St. Property..	\$ 458 04
" Postage.....	24 98
" Fuel, Light and Water.....	152 76
" Rates and Sundries.....	54 82
" Bank Commission and Interest.....	30 97
" Printing.....	262 76
" Hymn Books for Prison Sunday Schools.....	16 75
" Loans to Discharged Prisoners.....	42 20
" Meals and Lodgings for Discharged Prisoners	193 60
" Special Loan.....	55 00
" Cabs for Preaching Services and Lady Teachers	571 75
" Salaries.....	639 99
" Central Prison Night School.....	377 57
" Literature for Prisoners (the Gooderham Literature Fund).....	53 25
" On hand.....	8 70
	\$2943 14