

ABSTRACT OF TREASURER'S ACCOUNT

For year ending December 31st. 1882.

DR.

To Balance from 1881	\$1062 36
" Ontario Government Grant.....	\$721 35
" City Corporation Grant	500 00
" Donations.....	158 99
" Subscriptions	2814 53
" Miscellaneous	13 40
" Boys' Board.....	567 45
" Interest on deposit account in Building and Loan Association	26 38
	4802 10
	\$5864 46

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By Groceries and Provisions.....	\$1392 39
" Clothing	412 86
" Fuel and Light.....	475 13
" Matron's Salary and Servants' Wages :.....	705 50
" House Furnishings	175 73
" House Repairs.....	68 33
" Printing and Advertising.....	67 44
" Stable Account.....	149 04
" Miscellaneous.....	267 54
" Water Rate.....	54 40
	\$3768 36
" Balance on hand January 1st, 1883.....	2096 10
	\$5864 46

FANNIE A. McMASTER,

Treasurer.

The above statement of Accounts for the year ending 31st December, 1882, have been carefully examined and compared with the books and vouchers and found correct.

R. GILMOR, *Auditor.*