

STATE
REC
CHRIS
To

BEEF—Thomas
of beef; H. W.
ning, 1 quarter
100 lbs. corned;
SHEEP—W. J.
William Foad, J.
Thomas Campto
MEAT—W. Davi
plgs' heads.
VEGETABLES
BREAD—George
Mrs. J. A. Smith,
GROCERIES—V
sundries: G. Pen
Dillon, 20 lbs. tea
George Willmott,
FIFTY DOLLA
TEN DOLLARS
Worts, George L.
EIGHT DOLLAR
SIX DOLLARS—
FIVE DOLLARS
Badburne, John B
Cumberland, A. Dre
Hallam, S. B. Harr
Kerry, Crowther &
Lewis & Son, J.
Brothers, F. G. P
S. Taylor, John Tu
FOUR DOLLARS
E. Boscoiny, Brown
Hessem, W. Hope,
THREE DOLLAR
J. P. Palmer, \$2 25.

TREASURER'S STATEMENT FOR THE YEAR ENDING 31st DECEMBER, 1870.

RECEIPTS:		PAYMENTS.	
Cash in hand from previous year	\$305 07	Weekly Relief from Charitable Fund	\$901 28
Members' Subscriptions	366 00	do. Phipps Fund	5 60
Life Members' Subscriptions	30 00	Tent Expenses	21 00
Donations in aid of Charitable Fund	76 25	Office Expenses	106 02
Interest, etc., on Investments	193 79	Printing, Stationery, and Advertising	60 63
Rent of Tent	83 00	Commission for Collecting Subscriptions	36 60
Loans returned	21 00	Burials of Destitute Persons	9 50
Premium on Canada Perm. B. Society Stock	30 00	Past President's Medal	10 00
Deposit in Prov'l P.B.S. Stock (withdrawn)	82 40	One Share in Provincial P.B. & S. Society	100 00
Ball, 1868	47 00	do.	30 00
St. George's Day Supper, (net proceeds)	30 11	Freight on Cordwood	12 50
Church Col'n, Rev. A.S. Herring's Ser'n	112 43	Balance	361 77
Annual Pic-Nic	51 70		
Christmas Distribution, 1869	2 36		
do.	1 00		
do. 1870	220 79		
	\$1654 90		\$1654 90

We hereby certify, that we have examined the above Balance Sheet with the Books and Vouchers of the Society, and find the balance in hand, of \$361 77, to be correct.

Toronto, 20th January, 1871.
HENRY PELLATT, } Auditors.
W. HOPE, }