

Dr. HENRY ROWSELL, TREASURER, IN ACCOUNT

WITH

RECEIPTS.

To Balance from 1876	\$4318 68
" Grant from Ontario Government	2900 00
" Grant from City Corporation	4000 00
" Subscriptions and Donations	3157 95
" Rents of Property	722 50
" Interest on Investments	773 13
" Interest allowed by Bank	72 55
" Payments by Inmates	466 02
" Coal sold at half-price	15 00

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