

Examined and found correct.

J. McMURRICH, *Auditor.*

ELLEN C. KAY, *Treasurer.*

BUILDING FUND—HOME FOR INCURABLES—1881-2.

RECEIPTS.		EXPENDITURE.	
Balance, 1st March, 1881.....	\$522 79	Paid M. O'Connor, balance.....	\$250 00
Mrs. McDougall, Montreal.....	10 00	" J. Fletcher.....	246 63
Proceeds of entertainment given by guests of Queen's Hotel, Toronto, per H. Totten, Esq.....	419 60	" Crang & Harris.....	338 32
Friend, per Rev. Dr. Reid.....	2 43	" W. J. McGuire & Co.....	30 00
E. B. Osler.....	100 00	" D. S. Keith & Co., gasfitters.....	150 46
Independent Order of Oddfellows.....	100 00	" A. Levack, carpenter.....	58 79
Miss Ellen Holman, London, Eng., this sum secured by bond of annuity equal to 8 per cent.....	1,188 00	" Christie, Kerr & Co., lumber.....	33 95
Legacy from the late A. T. McCord.....	50 00	" Fox & Co., lumber.....	11 77
Thomas Lailey.....	10 00	" P. Martin, repairing steam pump.....	15 00
Gilbert Percy.....	5 20	" D. Plews, deepening well and fixing pump.....	23 60
Mrs. Cumberland.....	272 00	" Rice, Lewis & Son.....	17 81
Mrs. Kay.....	600 00	" G. Percy, painting.....	5 20
Interest from Federal Bank.....	5 92	" Frank Darling, architect.....	200 00
Balance due Treasurer.....	29 83	" T. O'Connor, ploughing, &c.....	8 00
		" J. Gibson, gardener.....	62 62
		" Leslie & Sons, shrubs.....	14 60
		" J. Gray, trees.....	35 00
		" Davidson & Malcom, cedar posts.....	3 00
		" J. S. Shewell, teaming gravel.....	8 00
		" Insurance on boiler.....	10 00
		" Gas account, for laying pipes.....	36 00
		" Advertising.....	8 75
		" Cartage and postage.....	2 38
		" Registering mortgage.....	1 40
		" Interest on mortgage.....	350 00
		" Interest to Federal Bank.....	272 73
		" Interest to Miss Holman.....	23 76
		" Local improvement tax.....	50 00
		" Balance on organ.....	47 00
		" Federal Bank account, loan.....	1,000 00
	\$3,314 77		\$3,314 77

Audited and found correct, with balance, \$29.83, due Treasurer.

TORONTO 9th March, 1882.

W. H. HOWLAND, *Auditor.*