

THE TREASURER IN ACCOUNT WITH THE PROTESTANT ORPHANS
HOME AND FEMALE AID SOCIETY.

		DR.	
1870.			
June 1.	To Balance.....		\$873 43
	" Collection for Infirmary.....		434 41
	" " Miscellaneous.....		511 45
	" Interest.....		486 12
	" Rent.....		300 00
	" Municipal Grants.....		625 00
	" Parliamentary Grant.....		640 00
	" Orange Associations.....		398 37
	" Collections and Subscriptions.....		1111 19
	" Contributed by Relatives of Orphans.....		201 50
	" Mortgage.....		400 00
			<u>\$5,981 47</u>

1871.
June 1. To Balance of Cash on hand\$1,032 46

		CONTRA CR.	
1870.			
June 1.	By Cost of exchanging Cows.....		\$60 00
	" Interest.....		33 46
	" Miscellaneous Expenses.....		56 98
	" House Expenses.....		188 22
	" Tuition.....		64 17
	" Meat.....		435 85
	" Cost of keep of Cow.....		217 58
	" Advertizing.....		15 12
	" Bread.....		587 50
	" Tinsmith work.....		15 13
	" Discount on Silver.....		1 89
	" Books and Stationery.....		69 99
	" Meal and Flour.....		41 40
	" Water Tax.....		50 00
	" Painting, Glazing and Whitewashing.....		91 53
	" Mortgages.....		160 50
	" Salary and Wages.....		384 90
	" Medicine.....		19 72
	" Clothing and Dry Goods.....		363 63
	" Groceries.....		251 55
	" Plumbers' work.....		42 62
	" Fuel.....		42 27
	" Drainage.....		10 00
	" Infirmary.....		1673 00
	" Furniture.....		2 50
	" Funeral Expenses.....		22 00
	" Insurance.....		47 50
	" Balance.....		1032 46
			<u>\$5,981 47</u>

E. S. MACNAB, *Treasurer.*

Examined and found correct,
W. H. COEY.