

BOYS' HOME APPRENTICE FUND.

For the year ending December 31st, 1883.

DR.

To Balance at credit of Boys, January 1st 1883.....	\$1108 35
" Deposited during the year.....	\$374 00
" Interest for 1 year	49 46
	<u>\$423 46</u>
	\$1531 81

CR.

By Withdrawn by Boys during year.....	\$127 97
" Balance to credit of Boys, January 1st 1884.....	1403 84
	<u>\$1531 81</u>

SPECIAL INVESTMENT FUND.

For earnings forfeited by Boys having absconded.

DR.

To Balance Invested January 1st, 1883.....	\$412 87
" Interest for 1 year.....	\$ 17.34
" Amount refunded from Expense Account.....	512 00
	<u>\$529 34</u>
	\$942 21

CR.

By Balance to credit of Investment Account, Jan. 1st, 1884	\$942 21
	<u>\$942 21</u>

FANNIE A. McMASTER, *Treasurer.*

Correct

R. GILMOR, *Auditor.*