

\$30 00
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ABSTRACT OF TREASURER'S ACCOUNT FROM 1ST JANUARY, 1876, TO 31ST DECEMBER, 1876.

To Balance from last year	\$1,349 79	By Wages and allowances	\$484 91
" Proceeds of work	1,109 11	" Fuel and Stoves	314 00
" Government and City Grants	1,080 00	" Groceries and Provisions	1,201 71
" Subscriptions	1,641 79	" Dry Goods	173 99
" Miscellaneous	45 59	" Boots and Shoes	58 50
" Interest	30 28	" Insurance	80 00
" Borrowed from J. Alcorn, Esq., on interest at 6 per cent per annum for the purpose of paying off mortgage..	1,500 00	" Medicine	25 77
		" Sundries	118 48
		" Printing	29 00
		" Water Rate	44 40
		" Secretary's account	8 64
		" Mortgage account	3,209 70
			<u>\$5,749 10</u>
		Balance in hand	1,007 46
			<u>\$6,756 56</u>

Examined and found correct, showing a balance of one thousand and seven dollars and forty-six cents, at the credit of the Institution on the 31st December, 1876.

TORONTO, 6th February, 1877.

DAVID MCGEE,
Auditor.