

ABSTRACT OF TREASURER'S ACCOUNT FOR THE YEAR ENDING JANUARY, 1870.

DR.	\$ c.	CR.	\$ c.
To Balance from last year.....	1,434 00	By Groceries and Provisions.....	700 78
“ Subscriptions and Donations	954 44	“ Clothing and Material	281 91
“ Grant from Ontario Government	480 00	“ Salaries	249 46
“ “ from York County.....	100 00	“ Insurance	29 25
“ “ from City Corporation	800 00	“ Improvements in Premises	97 12
“ Gross Proceeds of Labour	794 11	“ Fuel	154 50
“ Cash from former inmates	4 45	“ Miscellaneous Accounts	324 48
“ “ for Fruit sold	4 45	“ Balance in Building Society, viz :—	
“ “ for Interest	89 58	For Building Fund.....	\$2,000 00
		“ Current Expenses	717 39
		Cash in hand	106 14
	\$4,661 03		2,823 53
			\$4,661 03

Audited and found correct, showing a balance of \$2,823 53 to the credit of Account

A. CHRISTIE,
AUDITOR.

Toronto, February 15, 1870.