

TORONTO INDUSTRIAL SCHOOL ASSOCIATION.

VICTORIA INDUSTRIAL SCHOOL, MIMICO,

BALANCE SHEET, 30TH SEPT, 1888.

ASSETS.	
Main Building	\$23,481 79
Cameron Cottage.....	7,004 02
West Cottage	5,626 24
Furniture Account, Main Building.....	1,456 14
" " Cameron Cottage.....	789 41
Farm	2,148 32
Clothing	255 00
Fuel	40 00
Provisions	468 25
Dominion Bank Genl. Account.....	562 03
" " Special	17 80
Cash on hand	137 29

\$41,977 29

LIABILITIES.	
Building Fund, Main Building.....	\$16,513 08
" " Cameron Cottage.....	8,257 94
" " West Cottage.....	4,663 29
Canada Permanent Loan and Savings Co'y Loan and Int..	12,315 55
Revenue Account.....	227 43

\$41 977 29

MIMICO, 15TH OCT., 1888.

To the Chairman, Board of Management, Toronto Industrial School Association.

SIR,—I hereby certify that I have examined the Books and Vouchers of the Victoria Industrial School, at Mimico, and that the Balance Sheet, and Statement of Receipts and expenditure herewith, (for the year ending 30th September, 1888.) are correct.

J. G. FITZGIBBON,
Auditor.