

CORRECTED TREASURER'S ACCOUNT.

*Treasurer's Statements: Prison Gate Mission and Haven, from May  
27th, 1890, to October 1st, 1891.*

RECEIPTS.

Balance in Bank.....	\$ 3 02
Board Paid by Inmates.....	494 45
Received from Collectors.....	2,200 76
Received from Laundry, profit on work done.....	649 08
Donation Box at the Haven.....	3 42
Paid by Inmates for Cabs.....	23 40
Proceeds of "At-Home" given by Mrs. Williams, Gerrard Street.....	57 25
Proceeds of Concert in Y. M. C. A. Hall.....	275 05
City Grant.....	2,000 00
Government Grant.....	403 05
Received for Advertisements in Report.....	15 00
Collection of Thanksgiving Service at Haven.....	25 10
Part of Bequest from Gooderham Estate advanced Treasurer...	1,500 00
Advanced by Treasurer.....	4 00
	\$7654 18
	7653 16
Unpaid Accounts, \$32 68	Balance..... \$1 02