

HOME FOR INCURABLES.

Abstract of Treasurer's Statement for Twelve Months ending 28th February, 1877.

Dr.

To Balance from last year	\$1,725 11
“ Balance received from last Treasurer.. \$	2 47
“ Government Grant	500 00
“ City Corporation Grant	300 00
“ Collections for 1876.....	2,517 61
“ Fruit sold from Garden	32 86
“ Interest on Bank Account to Jure '76	92 96
“ Interest on Debentures belonging to Building Fund	90 00
	3,535 90

\$5,261 01
\$1,934 70

1877--March 1st, Balance from last year...

Cr.

By one year's House rent.....	\$ 500 00
“ Salaries of Matron and Superintendent	308 33
“ Servants' Wages	133 50
“ Fuel	199 00
“ Groceries and Provisions.....	472 08
“ Bread Account.....	55 92
“ Butchers' Accounts.....	140 12
“ Medicines	40 58
“ Water Commissioners' Account.....	38 98
“ Plumber's Work	19 55
“ Postal Cards, Stamps and Stationery.	11 00
“ Shaftesbury Hall for annual meeting.	10 00
“ Printing, etc.....	4 25
“ Keeping of Cow	60 00
“ Miscellaneous Accounts.....	303 00
“ Carried to Building Fund Account...	1,000 00
	\$3,326 31

Balance in Government Sav-
ings Bank..... \$1,589 00
Cash in Building and Loan
Society..... 305 00
Cash on hand..... 40 70

1,934 70
\$5,261 01

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Audited and found correct,
TORONTO, 10th March, 1877.

A. T. McCORD, Auditor.

ANNA MULHOLLAND, Treasurer.