

## FINANCIAL STATEMENTS.

81

\$4,936 69

Brought forward..... \$1,604 30

12 00	F. Furnivall, Rent of Spadina Avenue Hall .....	145 85
2 50	Rev. J. Milner, Rent of Bathurst St. Methodist Church .....	122 00
9 00	College St. Presbyterian Church, Rent of School Room .....	180 00
6 00	Trustees, Spadina Avenue Church, Rent of School Room .....	170 00
4 45	Trustees Euclid Avenue Church, Rent of School Room .....	95 00
4 10	Churchwardens St. Ann's Church, Rent of School Room.....	156 00
4 70	Churchwardens Trinity Church, Rent of School Room .....	60 00
3 73	J. L. Hughes, Fees as Examiner, Collegiate Institute .....	84 62
3 00	Expenses in connection with Governor-General's Visit .....	77 25
5 24	H. Pellatt, Rent of Pavilion, Horticultural Gardens .....	66 50
1,991 41	John Hozack, Rent of Temporary Dwelling .....	61 00
	W. Beatty, Carpets for Principals' Offices in large Schools....	58 51
	Secretary-Treasurer's Postage.....	39 00
	Inspector's Postage.....	31 50
	R. Bond, Cab Hire at Sundry Times.....	42 50
	Expenses in connection with Jubilee Celebration .....	49 90
1887,	W. A. Lyon, Frames for Diplomas.....	27 00
nt.	T. L. Hicks, Gongs for large Schools.....	27 00
	J. G. Owens, Illuminated Address to Mr. McMurrich .....	25 00
480 75	Bell Telephone, Rent .....	25 00
368 00	Cab Hire for Committees .....	48 75
129 20	J. T. Thompson, Street Car Tickets .....	20 00
82 22	Expressage and Cartage during the year .....	63 75
15 00	Gas Company, Gas for Offices and Board Room .....	21 51
17 30	A. T. Cringan, Street Car Tickets .....	16 00
13 00	Thos. Holgrave, Refreshments at Jubilee Celebration.....	12 50
4 25	Victoria Hall, Rent.....	13 00
1 10	J. H. Samo, use of Chairs.....	10 80
0 80	Geo. Hodgetts, Expenses Distribution of Diplomas .....	10 00
	J. Gaby, Conveyances for Children to Exhibition Grounds....	4 00
11 62	John Lester, " " " " .....	2 00
	Hendry's Express " " " " .....	2 00
	C. R. Woodland, Sundries .....	5 25
	G. F. Bostwick, Cabinet for Secretary's Office .....	12 00
	Messenger, Street Car Tickets.....	12 00
in	R. L. Polk, City Directory .....	3 00
	Thos. Wild, two years' Ground Rent Leslie St. School .....	3 60
	Imrie & Graham, Jubilee Songs.....	2 25
55 50	Electric Despatch Co., Messengers.....	0 90
34 80	Bell Telephone Co., Despatches.....	0 88
34 00	R. Simpson, Sundries .....	0 96
10 00		
4 30	Total of Item No. 9.....	\$3,413 08