

APPENDIX V.

Annual Statement of Receipts and Expenditure, Common School Purposes, City of Toronto, for the Year ending December 31st, 1868—published, as required by Statute, by the Board of School Trustees for said City.

INCOME FOR 1868.

Balance over from 1867, as per last Statement	\$5,443 16
Legislative Appropriation for 1868	2,961 00
Municipal Assessment, as per School Estimates, 1868, viz.:	
For General Purposes	\$26,550 00
New School Buildings, Elizabeth Street, Ward of St. John (supplementary appropriation)	600 00
	27,150 00
Add the Sum of \$1,848 58—being amount of difference between the School Assessment, and the School Estimates for 1861 and 1863—now brought in to make the two accounts correspond	1,848 58
Total Income for 1868	<u>\$37,402 74</u>

EXPENDITURE FOR 1868.

1. Salaries for the Year, viz.:—	
Twenty-three Regular Teachers, Male Departments	\$9,303 75
Twenty Regular Teachers, Female Departments	5,676 50
Two Monitor Teachers	210 00
Occasional Teachers	202 75
	<u>\$15,393 00</u>
Secretary to the Board (Mr. G. A. Barber)	\$600 00
Local Superintendent of Schools (Rev. James Porter)	1,200 00
Ten Caretakers, Schools, Offices and Board Room	727 50
Two Examiners, \$40 ; Auditor, \$10	50 00
	<u>\$17,970 50</u>
2. Rent and Taxes, viz.:	
The (2) Offices and Board Room (Rent)	\$160 00
Taxes on the same	39 10
	<u>\$199 10</u>
Carried forward	<u>\$18169 60</u>