

APPENDIX IV.

*Annual Statement of Receipts and Expenditure for Common School purposes,
City of Toronto, for the year 1862. Published by the Board of School
Trustees for said City, as required by Statute.*

INCOME FOR 1862.

Balance over from 1861, as per last published statement.....	\$4,498 31
Legislative Appropriation, for 1862.....	8,558 00
Municipal Assessment for 1862 (nett).....	23,300 00
Total Income for 1862	<u>\$31,356 31</u>

EXPENDITURE FOR 1862.

1. Salaries for the year, namely:	
20 regular teachers in the male department of the several schools.....	\$8,080 00
18 regular teachers, female department.....	5,209 18
Occasional teachers	186 88
Caretakers, schools and offices.....	<u>\$13,475 96</u>
Local Superintendent (Rev. J. Porter)	649 00
Secretary (G. A. Barber)	1,200 00
2 Examiners \$40; 2 Auditors \$20	600 00
	<u>60 00</u>
	\$15,984 96
2. Rents for the year, namely:	
Board room, on account.....	\$57 50
The 2 Offices, on account.....	100 00
Taxes, 1861.....	30 00
Sewer rate, George Street School.....	13 56
	<u>201 06</u>
3. Interest on School Mortgages, viz:	
Louisa Street School	\$40 00
John Street School	90 00
	<u>180 00</u>
4. Insurances on School Premises and Furniture, viz:	
Western Company	\$43 75
British America	157 50
Royal (London and Liverpool)	62 50
	<u>263 75</u>
5. Fuel for the Schools and Offices, viz:	
Coal	\$470 18
Cutting wood	166 80
	<u>636 93</u>
Carried forward.....	<u>\$17,216 70</u>