

ABSTRACT OF TREASURER'S ACCOUNT FOR THE YEAR ENDING 31ST DEC., 1878.

RECEIPTS.		EXPENDITURE.	
	\$ c.		\$ c.
To Balance from 1877	668 31	By Groceries and Provisions	1526 82
" Ontario Government Grant	635 52	" Clothing, &c.	528 65
" City of Toronto Corporation Grant..	500 00	" Matron's salary, including servants' wages.....	713 25
" Special Donations as per list attached	619 14	" House Furnishing.....	157 42
" Subscriptions for 1877, received in '78	231 68	" House Repairs	470 74
" Subscriptions for 1878.....	1590 25	" Furnace ac't, including New Stoves..	107 00
" Boys' Board	572 34	" Fuel and Light.....	412 66
" Gross receipts of entertainment held in Grand Opera House.....	822 22	" Water Rate	41 68
" Interest on deposit account in Building and Loan Association.....	27 63	" Stable ac't, hay, bran, &c. for cows..	109 60
		" Printing and Advertising.....	67 75
		" Insurance on Building	22 00
		" Expenses of Entertainment held in Grand Opera House.....	345 08
		" Miscellaneous account.....	286 44
		" Balance in Building and Loan Asso'n.	878 00
	<u>\$5667 09</u>		<u>\$5667 09</u>

FANNIE A. McMASTER, *Treasurer.*

I have examined the books and vouchers of the Treasurers of the Boys' Home and found the same correct.

ISAAC C. GILMOR, *Auditor.*